Parcel #10-070		Lawrence Payment History				
Tax Year	**Billed Taxes**	**Payment Date**	**Principal**	**Interest**	**Penalty**	**Total Payment**
16/17	4,077.78	6/1/2017	311.92	163.12	24.96	500.00
		11/15/2017	1,179.05	188.30	94.32	1,461.67
		5/31/2018	2,147.21	181.02	171.77	2,500.00
		11/14/2018	279.89	22.00	22.39	324.28
		5/9/2019	159.71	9.60	12.78	182.09
			4,077.78	564.04	326.22	4,968.04
Due	**0.00**		**0.00**	**0.00**	**0.00**	**0.00**
17/18	4,076.66	11/15/2017	2,038.33	0.00	0.00	2,038.33
		5/9/2019	2,038.33	244.56	163.07	2,445.96
			4,076.66	244.56	163.07	4,484.29
Due	**0.00**		**0.00**	**0.00**	**0.00**	**0.00**
18/19	4,151.44	11/14/2018	2,075.72	0.00	0.00	2,075.72
		5/9/2019	371.95	0.00	0.00	371.95
			2,447.67	0.00	0.00	2,447.67
Due	**1,703.77**		**1,703.77**	**272.64**	**136.30**	**2,112.71**
19/20	4,207.64	n/a	0.00	0.00	0.00	0.00
Due	**4,207.64**		**4,207.64**	**294.56**	**336.62**	**4,838.82**
20/21	4,372.78		0.00	0.00	0.00	0.00
Billed	**4,372.78**		**4,372.78**	**0.00**	**0.00**	**4,372.78**
	Total Amount Paid By Date					
		6/1/2017	500.00			
		11/15/2017	3,500.00			
		5/31/2018	2,500.00			
		11/14/2018	2,400.00			
		5/9/2019	3,000.00			

Parcel 10-070-000 All Tax Years Full Detail

Parcel / Date	Tax Year	Name	Principal	Interest	Penalty	Other	Credit	Discount	Total	Balance	Comments
10-070-000	2006	SHPER, ANN C						3070 US RTE 2			
08/16/06			3,725.01	0.00	0.00	0.00	0.00	0.00	3,725.01	3,725.01	Bill
10/19/06			-3,725.01	0.00	0.00	0.00	0.00	0.00	-3,725.01	0.00	Rcpt.Dep: 6103.0 Chk: 1726
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	2007	SHPER, ANN C									
08/16/06			354.78	0.00	0.00	0.00	0.00	0.00	354.78	354.78	Bill
10/19/06			-354.78	0.00	0.00	0.00	0.00	0.00	-354.78	0.00	Rcpt.Dep: 6103.0 Chk: 1726
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	07/08	SHPER, ANN C						3070 US RTE 2			
08/20/07			3,995.23	0.00	0.00	0.00	0.00	0.00	3,995.23	3,995.23	Bill
11/13/07			-1,997.62	0.00	0.00	0.00	0.00	0.00	-1,997.62	1,997.61	Rcpt.Dep: 6184.0 Chk: 811
05/15/08			-1,997.61	0.00	0.00	0.00	0.00	0.00	-1,997.61	0.00	Rcpt.Dep: 6319.0 Chk: 1035
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	08/09	LAWRENCE JASON E						3070 US RTE 2			
09/16/08			4,064.27	0.00	0.00	0.00	0.00	0.00	4,064.27	4,064.27	Bill
11/17/08			-2,032.14	0.00	0.00	0.00	0.00	0.00	-2,032.14	2,032.13	Rcpt.Dep: 73.0 Chk: 1150
05/08/09			-2,032.13	0.00	0.00	0.00	0.00	0.00	-2,032.13	0.00	Rcpt.Dep: 145.0 Chk: 1259
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	09/10	LAWRENCE JASON E						3070 US RTE 2			
09/08/09			3,230.55	0.00	0.00	0.00	0.00	0.00	3,230.55	3,230.55	Bill Received from Grand List
11/16/09			-1,615.28	0.00	0.00	0.00	0.00	0.00	-1,615.28	1,615.27	Rcpt.Dep: 233.0 Chk: 1396
05/13/10			-1,615.27	0.00	0.00	0.00	0.00	0.00	-1,615.27	0.00	Rcpt.Dep: 313.0 Chk: 1626
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	10/11	LAWRENCE JASON E						3070 US RTE 2			
08/26/10			3,435.92	0.00	0.00	0.00	0.00	0.00	3,435.92	3,435.92	Bill Received from Grand List
11/16/10			0.00	17.18	0.00	0.00	0.00	0.00	17.18	3,453.10	Bill Interest Calculation
11/23/10			-1,717.96	-17.18	0.00	0.00	0.00	0.00	-1,735.14	1,717.96	Rcpt.Dep: 400.0 Chk: 1895
05/16/11			-1,717.96	0.00	0.00	0.00	0.00	0.00	-1,717.96	0.00	Rcpt.Dep: 505.0 Chk: 3005
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	11/12	LAWRENCE JASON E						3070 US RTE 2			
08/23/11			3,473.03	0.00	0.00	0.00	0.00	0.00	3,473.03	3,473.03	Bill Received from Grand List
11/15/11			-1,736.52	0.00	0.00	0.00	0.00	0.00	-1,736.52	1,736.51	Rcpt.Dep: 598.0 Chk: 3113
05/15/12			-1,736.51	0.00	0.00	0.00	0.00	0.00	-1,736.51	0.00	Rcpt.Dep: 740.0 Chk: 2501
Totals			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	12/13	LAWRENCE JASON E						3070 US RTE 2			
08/14/12			3,613.56	0.00	0.00	0.00	0.00	0.00	3,613.56	3,613.56	Bill Received from Grand List

Parcel 10-070-000 All Tax Years Full Detail

Parcel Date	Tax Year	Name							
	Principal	Interest	Penalty	Other	Credit	Discount	Total	Balance	Comments
11/15/12	-1,806.78	0.00	0.00	0.00	0.00	0.00	-1,806.78	1,806.78	Rcpt.Dep: 867.0 Chk: 2622
05/20/13	0.00	18.07	0.00	0.00	0.00	0.00	18.07	1,824.85	Bill Interest Calculation
05/20/13	0.00	0.00	144.54	0.00	0.00	0.00	144.54	1,969.39	Bill Penalty Calculation
06/04/13	-1,806.78	-18.07	-144.54	0.00	0.00	0.00	-1,969.39	0.00	Rcpt.Dep: 1023.0 Chk: 3000
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	13/14	LAWRENCE JASON E			3070 US RTE 2				
08/19/13	3,734.07	0.00	0.00	0.00	0.00	0.00	3,734.07	3,734.07	Bill Received from Grand List
11/15/13	-1,867.04	0.00	0.00	0.00	0.00	0.00	-1,867.04	1,867.03	Rcpt.Dep: 1129.0 Chk: 2919
05/13/14	-1,867.03	0.00	0.00	0.00	0.00	0.00	-1,867.03	0.00	Rcpt.Dep: 1247.0 Chk: 3559
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	14/15	LAWRENCE JASON E			3070 US RTE 2				
08/07/14	3,851.08	0.00	0.00	0.00	0.00	0.00	3,851.08	3,851.08	Bill Received from Grand List
11/17/14	-1,925.54	0.00	0.00	0.00	0.00	0.00	-1,925.54	1,925.54	Rcpt.Dep: 1386.0 Chk: 3624
05/14/15	-1,925.54	0.00	0.00	0.00	0.00	0.00	-1,925.54	0.00	Rcpt.Dep: 1504.0 Chk: 3795
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	15/16	LAWRENCE JASON E			3070 US RTE 2				
08/19/15	4,066.01	0.00	0.00	0.00	0.00	0.00	4,066.01	4,066.01	Bill Received from Grand List
11/16/15	-2,033.01	0.00	0.00	0.00	0.00	0.00	-2,033.01	2,033.00	Rcpt.Dep: 1611.0 Chk: 3926
05/12/16	-2,033.00	0.00	0.00	0.00	0.00	0.00	-2,033.00	0.00	Rcpt.Dep: 1715.0 Chk: 4007
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10-070-000	16/17	LAWRENCE JASON E			3070 US RTE 2				
08/22/16	4,077.78	0.00	0.00	0.00	0.00	0.00	4,077.78	4,077.78	Bill Received from Grand List
11/21/16	0.00	20.39	0.00	0.00	0.00	0.00	20.39	4,098.17	Bill Interest Calculation
12/20/16	0.00	20.39	0.00	0.00	0.00	0.00	20.39	4,118.56	Bill Interest Calculation
01/17/17	0.00	20.39	0.00	0.00	0.00	0.00	20.39	4,138.95	Bill Interest Calculation
02/16/17	0.00	20.39	0.00	0.00	0.00	0.00	20.39	4,159.34	Bill Interest Calculation
03/20/17	0.00	20.39	0.00	0.00	0.00	0.00	20.39	4,179.73	Bill Interest Calculation
04/20/17	0.00	20.39	0.00	0.00	0.00	0.00	20.39	4,200.12	Bill Interest Calculation
05/18/17	0.00	40.78	0.00	0.00	0.00	0.00	40.78	4,240.90	Bill Interest Calculation
05/18/17	0.00	0.00	326.22	0.00	0.00	0.00	326.22	4,567.12	Bill Penalty Calculation
05/18/17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,567.12	Close
06/01/17	-311.92	-163.12	-24.96	0.00	0.00	0.00	-500.00	4,067.12	Rcpt.Dep: 1927.0 Chk: 4014
06/19/17	0.00	37.66	0.00	0.00	0.00	0.00	37.66	4,104.78	Bill Interest Calculation
07/18/17	0.00	37.66	0.00	0.00	0.00	0.00	37.66	4,142.44	Bill Interest Calculation
08/17/17	0.00	37.66	0.00	0.00	0.00	0.00	37.66	4,180.10	Bill Interest Calculation
09/19/17	0.00	37.66	0.00	0.00	0.00	0.00	37.66	4,217.76	Bill Interest Calculation
10/17/17	0.00	37.66	0.00	0.00	0.00	0.00	37.66	4,255.42	Bill Interest Calculation
11/15/17	-1,179.05	-188.30	-94.32	0.00	0.00	0.00	-1,461.67	2,793.75	Rcpt.Dep: 2004.0 Chk: 17506
11/16/17	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,819.61	Bill Interest Calculation
12/19/17	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,845.47	Bill Interest Calculation
01/16/18	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,871.33	Bill Interest Calculation
02/19/18	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,897.19	Bill Interest Calculation

Parcel Date	Tax Year Principal	Interest	Name Penalty	Other	Credit	Discount	Total	Balance	Comments
03/19/18	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,923.05	Bill Interest Calculation
04/16/18	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,948.91	Bill Interest Calculation
05/21/18	0.00	25.86	0.00	0.00	0.00	0.00	25.86	2,974.77	Bill Interest Calculation
05/31/18	-2,147.21	-181.02	-171.77	0.00	0.00	0.00	-2,500.00	474.77	Rcpt.Dep: 2099.0 Chk: 4148
06/18/18	0.00	4.40	0.00	0.00	0.00	0.00	4.40	479.17	Bill Interest Calculation
07/16/18	0.00	4.40	0.00	0.00	0.00	0.00	4.40	483.57	Bill Interest Calculation
08/16/18	0.00	4.40	0.00	0.00	0.00	0.00	4.40	487.97	Bill Interest Calculation
09/18/18	0.00	4.40	0.00	0.00	0.00	0.00	4.40	492.37	Bill Interest Calculation
10/19/18	0.00	4.40	0.00	0.00	0.00	0.00	4.40	496.77	Bill Interest Calculation
11/14/18	-279.89	-22.00	-22.39	0.00	0.00	0.00	-324.28	172.49	Rcpt.Dep: 2175.0 Chk: 4278
11/20/18	0.00	1.60	0.00	0.00	0.00	0.00	1.60	174.09	Bill Interest Calculation
12/18/18	0.00	1.60	0.00	0.00	0.00	0.00	1.60	175.69	Bill Interest Calculation
01/17/19	0.00	1.60	0.00	0.00	0.00	0.00	1.60	177.29	Bill Interest Calculation
02/18/19	0.00	1.60	0.00	0.00	0.00	0.00	1.60	178.89	Bill Interest Calculation
03/19/19	0.00	1.60	0.00	0.00	0.00	0.00	1.60	180.49	Bill Interest Calculation
04/16/19	0.00	1.60	0.00	0.00	0.00	0.00	1.60	182.09	Bill Interest Calculation
05/09/19	-159.71	-9.60	-12.78	0.00	0.00	0.00	-182.09	0.00	Rcpt.Dep: 2254.0 Chk: 4735
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

10-070-000	17/18		LAWRENCE JASON E		3070 US RTE 2				
08/15/17	4,076.66	0.00	0.00	0.00	0.00	0.00	4,076.66	4,076.66	Bill Received from Grand List
11/15/17	-2,038.33	0.00	0.00	0.00	0.00	0.00	-2,038.33	2,038.33	Rcpt.Dep: 2004.0 Chk: 17506
05/21/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,058.71	Bill Interest Calculation
05/21/18	0.00	0.00	163.07	0.00	0.00	0.00	163.07	2,221.78	Bill Penalty Calculation
05/21/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,221.78	Close
06/18/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,242.16	Bill Interest Calculation
07/16/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,262.54	Bill Interest Calculation
08/16/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,282.92	Bill Interest Calculation
09/18/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,303.30	Bill Interest Calculation
10/19/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,323.68	Bill Interest Calculation
11/20/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,344.06	Bill Interest Calculation
12/18/18	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,364.44	Bill Interest Calculation
01/17/19	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,384.82	Bill Interest Calculation
02/18/19	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,405.20	Bill Interest Calculation
03/19/19	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,425.58	Bill Interest Calculation
04/16/19	0.00	20.38	0.00	0.00	0.00	0.00	20.38	2,445.96	Bill Interest Calculation
05/09/19	-2,038.33	-244.56	-163.07	0.00	0.00	0.00	-2,445.96	0.00	Rcpt.Dep: 2254.0 Chk: 4735
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

10-070-000	18/19		LAWRENCE JASON E		3070 US RTE 2				
08/14/18	4,151.44	0.00	0.00	0.00	0.00	0.00	4,151.44	4,151.44	Bill Received from Grand List
11/14/18	-2,075.72	0.00	0.00	0.00	0.00	0.00	-2,075.72	2,075.72	Rcpt.Dep: 2175.0 Chk: 4278
05/09/19	-371.95	0.00	0.00	0.00	0.00	0.00	-371.95	1,703.77	Rcpt.Dep: 2254.0 Chk: 4735
05/16/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,720.81	Bill Interest Calculation
05/16/19	0.00	0.00	136.30	0.00	0.00	0.00	136.30	1,857.11	Bill Penalty Calculation
05/21/19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.11	Close
06/17/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,874.15	Bill Interest Calculation
07/16/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,891.19	Bill Interest Calculation

Parcel Date	Principal	Interest	Penalty	Other	Credit	Discount	Total	Balance	Comments
08/20/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,908.23	Bill Interest Calculation
09/16/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,925.27	Bill Interest Calculation
10/17/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,942.31	Bill Interest Calculation
11/18/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,959.35	Bill Interest Calculation
12/16/19	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,976.39	Bill Interest Calculation
01/16/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	1,993.43	Bill Interest Calculation
02/17/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,010.47	Bill Interest Calculation
03/16/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,027.51	Bill Interest Calculation
04/16/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,044.55	Bill Interest Calculation
06/17/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,061.59	Bill Interest Calculation
07/16/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,078.63	Bill Interest Calculation
08/17/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,095.67	Bill Interest Calculation
09/17/20	0.00	17.04	0.00	0.00	0.00	0.00	17.04	2,112.71	Bill Interest Calculation
Totals	1,703.77	272.64	136.30	0.00	0.00	0.00	2,112.71	2,112.71	
10-070-000		19/20	LAWRENCE JASON E			3070 US RTE 2			
08/08/19	4,207.64	0.00	0.00	0.00	0.00	0.00	4,207.64	4,207.64	Bill Received from Grand List
11/18/19	0.00	21.04	0.00	0.00	0.00	0.00	21.04	4,228.68	Bill Interest Calculation
12/16/19	0.00	21.04	0.00	0.00	0.00	0.00	21.04	4,249.72	Bill Interest Calculation
01/16/20	0.00	21.04	0.00	0.00	0.00	0.00	21.04	4,270.76	Bill Interest Calculation
02/17/20	0.00	21.04	0.00	0.00	0.00	0.00	21.04	4,291.80	Bill Interest Calculation
03/16/20	0.00	21.04	0.00	0.00	0.00	0.00	21.04	4,312.84	Bill Interest Calculation
04/16/20	0.00	21.04	0.00	0.00	0.00	0.00	21.04	4,333.88	Bill Interest Calculation
05/19/20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,333.88	Close
06/17/20	0.00	42.08	0.00	0.00	0.00	0.00	42.08	4,375.96	Bill Interest Calculation
06/17/20	0.00	0.00	42.08	0.00	0.00	0.00	42.08	4,418.04	Bill Penalty Calculation
07/16/20	0.00	42.08	0.00	0.00	0.00	0.00	42.08	4,460.12	Bill Interest Calculation
07/16/20	0.00	0.00	84.16	0.00	0.00	0.00	84.16	4,544.28	Bill Penalty Calculation
08/17/20	0.00	42.08	0.00	0.00	0.00	0.00	42.08	4,586.36	Bill Interest Calculation
08/17/20	0.00	0.00	210.38	0.00	0.00	0.00	210.38	4,796.74	Bill Penalty Calculation
09/17/20	0.00	42.08	0.00	0.00	0.00	0.00	42.08	4,838.82	Bill Interest Calculation
Totals	4,207.64	294.56	336.62	0.00	0.00	0.00	4,838.82	4,838.82	
10-070-000		20/21	LAWRENCE JASON E			3070 US RTE 2			
08/18/20	4,372.78	0.00	0.00	0.00	0.00	0.00	4,372.78	4,372.78	Bill Received from Grand List
Totals	4,372.78	0.00	0.00	0.00	0.00	0.00	4,372.78	4,372.78	
Grand Totals	10,284.19	567.20	472.92	0.00	0.00	0.00	11,324.31	11,324.31	