Project Assessment Roll

Project \# 1 - Work Order
Project Name: City Wide Street Project
Project Type: Street Construction

Levy Date: 11/1/2020
Levy Years: 20
Grace Period:

Total Amount:
Amount Assessed: \$2,092,207.68
Amount Paid:

Date Due:
Interest Rate: 3.6000\%
Interest Type:

Parcels Billed: 255
5

|  | Property Address | Original Assessment |  |
| :---: | :---: | :---: | :---: |
| -01-01-01 | 108 Main Street | \$10,722.39 | \$10 |
| -01-01-07 | 114 Main Street | \$5,361.20 | \$5 |
| -01-01-110 | 120 Main Street | \$5,361.20 | \$5 |
| -01-01-13 | PO Box 156 | \$5,361.20 | \$5 |
| -01-01-14 | 117 Lyon Street | \$8,041.80 | \$8 |
| -01-01-16 | 200 South Avenue | \$10,722.39 | \$10 |
| -01-02-02 | 200 Main Street | \$10,722.39 | \$10 |
| -01-02-07 | 214 Main Street | \$5,361.20 | \$5 |
| -01-02-10 | 218 Main Street | \$8,041.80 | \$8 |
| -01-02-13 | 209 Vinton Avenue | \$5,361.20 | \$5 |
| -01-02-15 | 221 Lyon Street | \$8,041.80 | \$8 |
| -01-02-16 | 203 Lyon Street | \$10,722.39 | \$10 |
| -01-03-02 | 220 Vinton Avenue | \$5,361.20 | \$5 |
| -01-03-04 | 304 Main Street | \$5,361.20 | \$5 |
| -01-03-07 | 310 Main Street | \$5,361.20 | \$5 |
| -01-03-11 | 318 Main Street | \$8,041.80 | \$8 |
| -01-03-13 | 205 Miller Avenue | \$5,361.20 | \$5 |
| -01-03-15 | 313 Lyon Street | \$5,361.20 | \$5 |
| -01-03-15A | 201 Miller Avenue | \$5,361.20 | \$5 |
| -01-03-16 | 305 Lyon Street | \$10,722.39 | \$10 |
| -01-04-01 | 222 Miller Avenue | \$5,361.20 | \$5 |
| -01-04-04 | 406 Main Street | \$5,361.20 | \$5 |
| -01-04-06 | 412 Main Street | \$8,041.80 | \$8 |
| -01-04-10 | 420 Main Street | \$5,361.20 | \$5 |
| -01-04-13 | 211 McGrath Avenue | \$5,361.20 | \$5 |
| -01-04-15 | 201 McGrath Avenue | \$8,041.80 | \$8 |
| -01-04-19 | 407 Lyon Street | \$5,361.20 | \$5 |
| -01-04-22 | 206 Miller Avenue | \$5,361.20 | \$5 |
| -01-05-02 | 500 Main Street | \$8,041.80 | \$8 |
| -01-05-06 | 512 Main Street | \$8,041.80 | \$8 |
| -01-05-10 | 520 Main Street | \$5,361.20 | \$5 |
| -01-05-13 | 209 Selmes Avenue | \$10,722.39 | \$10 |
| -01-05-19 | 507 Lyon Street | \$5,361.20 | \$5 |
| -01-05-20 | 200 McGrath Avenue | \$5,361.20 | \$5 |
| -01-05-22A | 206 McGrath Avenue | \$5,361.20 | \$5 |
| -01-06-03 | 602 Main Street | \$5,361.20 | \$5 |


| PIN |
| :--- |
| SS-144-84-01-01-01 |
| SS-144-84-01-01-07 |
| SS-144-84-01-01-110 |
| SS-144-84-01-01-13 |
| SS-144-84-01-01-14 |
| SS-144-84-01-01-16 |
| SS-144-84-01-02-02 |
| SS-144-84-01-02-07 |
| SS-144-84-01-02-10 |
| SS-144-84-01-02-13 |
| SS-144-84-01-02-15 |
| SS-144-84-01-02-16 |
| SS-144-84-01-03-02 |
| SS-144-84-01-03-04 |
| SS-144-84-01-03-07 |
| SS-144-84-01-03-11 |
| SS-144-84-01-03-13 |
| SS-144-84-01-03-15 |
| SS-144-84-01-03-15A |
| SS-144-84-01-03-16 |
| SS-144-84-01-04-01 |
| SS-144-84-01-04-04 |
| SS-144-84-01-04-06 |
| SS-144-84-01-04-10 |
| SS-144-84-01-04-13 |
| SS-144-84-01-04-15 |
| SS-144-84-01-04-19 |
| SS-144-84-01-04-22 |
| SS-144-84-01-05-02 |
| SS-144-84-01-05-06 |
| SS-144-84-01-05-10 |
| SS-144-84-01-05-13 |
| SS-144-84-01-05-19 |
| SS-144-84-01-05-20 |
| SS-144-84-01-05-22A |
| SS-144-84-01-06-03 |


| PIN | Property Address | Original <br> Assessment | Balance | YTD Paid | Amount Due | Interest Due | Penalty Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SS-144-84-01-06-05 | 606 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-06-07 | 614 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-06-10 | 215 Hager Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-06-12A | 620 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-06-14 | 621 Lyon Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-06-19 | 601 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-06-21 | 204 Selmes Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-01 | 702 Main Street | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-05 | 710 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-11 | 219 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-13 | 211 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-14 | 201 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-15 | 201-2 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-15A | 713 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-07-17 | 204 Hager Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-01 | 218 Harmon Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-04 | 216 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-05 | 212 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-07 | Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-08 | Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-09 | 820 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-13 | 211 Lamborn Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-15 | 815 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-16 | 200 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-17 | 204 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-18 | 204-2 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-08-18A | 208 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-01 | 900 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-08 | 910 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-12 | 920 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-13 | 207 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-15 | 919 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-16 | 200 Lamborn Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-09-18 | 210 Lamborn Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-02 | 220 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-05 | 1006 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-08 | 1012 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-10 | 1018 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-14 | 1028 Main Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-19 | 1031 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-21 | 1021 Lyon Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-24 | 1009 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-26 | 206 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-10-27 | 1001 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-01 | 318 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-01A | 312 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-04 | 1012 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-05 | 1018 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| PIN | Property Address | Original <br> Assessment | Balance | YTD Paid | Amount Due | Interest Due | Penalty Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SS-144-84-01-11-07 | 1024 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-08 | 1030 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-11 | 1031 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-14 | 1025 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-18 | 1013 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-23 | 1005 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-11-26 | 304 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-01 | 320 Lamborn Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-03 | 312 Lamborn Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-05 | 901 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-07 | 909 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-10 | 913 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-12 | 917 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-15 | 923 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-16 | 313 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-12-18 | 321 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-13-01 | 312 Harmon Avenue | \$42,889.57 | \$42,889.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-01 | 320 Hager Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-03 | 312 Hager Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-04 | 306 Hager Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-09 | 715 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-12 | 717 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-14 | 721 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-14-16 | 315 Harmon Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-01 | 608 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-05 | 312 Selmes Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-07 | 300 Selmes Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-10 | 607 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-13 | 613 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-16 | 621 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-19 | 313 Hager Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-15-21A | 614 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-01 | 500 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-03 | 510 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-07 | 503 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-11 | 507 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-13 | 515 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-17 | 521 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-16-19 | 520 Arthur Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-17-01 | 312 Miller Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-17-07 | 401 Main Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-17-15 | 415 Main Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-17-21 | 317 McGrath Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-18-01 | 303 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-18-01A | 311 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-18-15 | 303 Miller Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-18-16 | 311-2 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-19-01 | 219 Main Street | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| PIN | Property Address | Original <br> Assessment | Balance | YTD Paid | Amount Due | Interest Due | Penalty Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SS-144-84-01-19-03 | Lot 3 Block 19 | \$2,680.60 | \$2,680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-19-04 | Lot 4 Block 19 | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-19-07 | Lot 7 Block 19 | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-19-11 | 219-2 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-20-04 | 103 Main Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-20-10 | 113 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-20-12 | 117 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-20-14 | 121 Main Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-20-16 | 317 Fogarty Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-20-16A | Lot 16 Block 20 | \$2,680.60 | \$2,680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-21-010 | Lot 1 Block 21 | \$2,680.60 | \$2,680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-23-05 | Lot 5 Block 23 | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-24-01 | 400 Miller Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-25-04 | 515 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-25-13A | 521 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-26-010 | 605 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-26-13 | 617 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-27-01 | 703 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-27-07 | 719 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-27-09 | 417 Harmon Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-28-01 | 408 Harmon Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-28-05 | 402 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-28-06 | 402-2 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-28-07 | 819 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-28-10 | 413 Lamborn Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-28-12 | Lot 12 Block 28 | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-29-01 | 412 Lamborn Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-29-04 | 408 Lamborn Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-29-05 | 901 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-29-07 | 923 Arthur Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-29-09 | 409 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-29-10 | 413 Van Slyck Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-30-010 | 418 Van Slyck Avenue | \$56,292.57 | \$56,292.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-30-16 | 1009 Arthur Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-30-18 | 400 Van Slyck Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-38-01 | 104 South Avenue | \$21,444.79 | \$21,444.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-38-07 | Lot 7 Block 38 | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-38-10 | 115 Fogarty Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-38-12 | Lot 12 Block 38 | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-39-01 | 200 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-39-02 | 108 Fogarty Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-39-05 | 102 Fogarty Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-39-07 | 113 Vinton Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-39-11 | 117 Vinton Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-40-01 | 306 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-40-03 | Lot 3 Block 40 | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-40-05 | 100 Vinton Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-40-07 | 103 Miller Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| PIN | Property Address | Original <br> Assessment | Balance | YTD Paid | Amount Due | Interest Due | Penalty Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SS-144-84-01-40-09 | 113 Miller Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-40-11 | 318 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-41-01 | 408 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-41-02 | 116 Miller Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-41-03 | 416 Lyon Street | \$21,444.79 | \$21,444.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-41-07 | 108 Miller Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-41-10 | 102 Miller Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-42-01 | 506 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-42-04 | 108 McGrath Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-42-13 | 521 West Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-42-15 | 109 Selmes Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-42-20 | 512 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-42-21 | 520 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-43-01 | 608 Iyon Street | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-43-07 | 120 Selmes Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-43-13A | 615 West Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-43-14 | 617 West Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-43-18 | 117 Hager Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-43-20 | 620 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-01 | 702 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-03 | 108 Hager Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-07 | 101 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-08 | 105 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-09 | 109 Harmon Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-10 | 113 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-11 | 119 Harmon Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-44-12 | 714 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-45-01 | 800 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-45-03A | 110 Harmon Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-45-04 | Lot 5 Blk 45 | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-45-07 | 821 West Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-45-09 | 109 Lamborn Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-45-12 | 814 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-46-01 | 900 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-46-02 | 112 Lamborn Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-46-04 | 104 Lamborn Avenue | \$10,722.39 | \$10,722.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-46-07 | 103 Van Slyck Avenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-46-09 | 111 Van SlyckAvenue | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-46-11 | 918 Lyon Street | \$8,041.80 | \$8,041.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-47-01 | Lot 1 Blk 47 | \$29,486.58 | \$29,486.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-47-05A | 1032 Lyon Street | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-47-06 | Lot 6 Blk 47 | \$18,764.19 | \$18,764.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-01-47-10 | 100 Van Slyck Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-01-01 | 105 Leslie Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-01-01A | 133 Leslie Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-01-04 | 153 Leslie Avenue | \$2,680.60 | \$2,680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-01 | 104 Leslie Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-02 | 108 Leslie Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| PIN | Property Address | Original <br> Assessment | Balance | YTD Paid | Amount Due | Interest Due | Penalty Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SS-144-84-02-02-03 | 116 Leslie Avenue | \$6,701.50 | \$6,701.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-05 | 132 Leslie Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-06 | 200 Sand Lane Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-07 | 141 Melanie Jane Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-08 | 125 Melanie Jane Avenue | \$6,701.50 | \$6,701.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-10 | 126 Melanie Jane Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-02-12 | 109 Melanie Jane Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-03-01 | Lot 1 Blk 3 Miller 1st | \$21,444.79 | \$21,444.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-04-01 | Lot 1 Blk 4 Miller 1st | \$21,444.79 | \$21,444.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-04-13 | 105 Dune Avenue | \$9,382.09 | \$9,382.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-04-17 | 125 Dune Avenue | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-04-21 | 109 Dune Avenue | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-04-22 | 105 Dune Avenue | \$2,680.60 | \$2,680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-02-04-25 | 212 Ball Park Street | \$2,680.60 | \$2,680.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-03-01-01 | TRACTS A | \$93,820.94 | \$93,820.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-01 | 200 Ball Park Street | \$6,701.50 | \$6,701.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-05 | 250 Burlington Rd | \$9,382.09 | \$9,382.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-10 | 300 Burlington Rd | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-13 | Lot 13 Burlington Rd | \$4,020.90 | \$4,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-16 | 317 Burlington Road | \$5,361.20 | \$5,361.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-19 | 421 Burlington Rd | \$6,701.50 | \$6,701.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-23 | 527 Burlington Rd | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-30 | 631 Burlington Rd | \$6,701.50 | \$6,701.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-33 | 633 Burlington Rd | \$6,701.50 | \$6,701.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-05-00-37 | 637 Burlington Rd | \$9,382.09 | \$9,382.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-144-84-90-01-01 | 420 North Avenue | \$13,402.99 | \$13,402.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS-999-99-99-99-850 | Railway | \$99,182.14 | \$99,182.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

