

TAX DEPARTMENT

OLD BRIDGE

11/30/18

US BANK TRUST NA %RESICAP STE
 3630 PEACHTREE RD NE
 ATLANTA GA 30326

Account	14019000	Loc	125 BENTLEY	AV
Blk 18036 Lot 0003 Qual		2017 Tax	7,093.37	PrpCls 2
Bank		2018 Tax	7,331.19	Deduc

Ld/Im/Net	56,800 / 90,000 / 146,800				[11/30/18 PAY DATE]	
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
17.1.R	1,736.65	1,736.65	0.00	0.00	0.00	2/08/17
17.2.R	1,736.64	1,736.64	0.00	0.00	0.00	5/03/17
17.3.R	1,810.04	1,810.04	0.00	0.00	0.00	10/17/17
17.4.R	1,810.04	1,810.04	0.00	0.00	0.00	12/18/17
18.1.R	1,773.35	1,773.35	0.00	0.00	0.00	2/07/18
18.2.R	1,773.34	1,773.34	0.00	0.00	0.00	5/03/18
18.3.R	1,892.25	1,892.25	0.00	0.00	0.00	8/21/18
18.4.R	1,892.25	1,892.25	0.00	0.00	0.00	11/06/18
19.1.R	1,832.80	0.00	1,832.80	0.00	1,832.80	2/01/19
19.2.R	1,832.80	0.00	1,832.80	0.00	1,832.80	5/01/19

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[NOTES EXIST] [All Chgs]

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TAX DEPARTMENT

OLD BRIDGE

11/30/18

US BANK TRUST NA %RESICAP(STE
 3630 PEACHTREE RD NE
 ATLANTA GA 30326

Account 10836000
 Blk 15522 Lot 0107 Qual
 Bank 660

Loc 40 FREDERICK PL
 2017 Tax 6,489.38 PrpCls 2
 2018 Tax 6,706.94 Deduc

Ld/Im/Net	70,000 / 64,300 / 134,300					[11/30/18 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
17.1.R	1,588.77	1,588.77	0.00	0.00	0.00	2/07/17
17.2.R	1,588.77	1,588.77	0.00	0.00	0.00	5/03/17
17.3.R	1,655.92	1,655.92	0.00	0.00	0.00	8/10/17
17.4.R	1,655.92	1,655.92	0.00	0.00	0.00	10/31/17
17.4.SW	1,294.87	1,294.87	0.00	0.00	0.00	11/01/17
18.1.R	1,622.35	1,622.35	0.00	0.00	0.00	2/08/18
18.2.R	1,622.34	1,622.34	0.00	0.00	0.00	5/03/18
18.3.R	1,731.13	1,731.13	0.00	0.00	0.00	8/21/18
18.4.R	1,731.12	1,731.12	0.00	0.00	0.00	11/06/18
19.1.R	1,676.74	0.00	1,676.74	0.00	1,676.74	2/01/19

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TAX DEPARTMENT

OLD BRIDGE

11/30/18

US BANK TRUST NA %RESICAP(STE
 3630 PEACHTREE RD NE
 ATLANTA GA 30326

Account 5126000
 Blk 05000.29 Lot 0009 Qual
 Bank

Loc 15 CLEMSON RD
 2017 Tax 6,356.62 PrpCls 2
 2018 Tax 6,553.81 Deduc

Ld/Im/Net	54,500 / 71,100 / 125,600	[11/30/18 PAY DATE]				
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
17.1.R	1,559.33	1,559.33	0.00	0.00	0.00	2/07/17
17.2.R	1,559.32	1,559.32	0.00	0.00	0.00	5/03/17
17.3.R	1,618.99	1,618.99	0.00	0.00	0.00	8/10/17
17.4.R	1,618.98	1,618.98	0.00	0.00	0.00	10/31/17
18.1.R	1,589.16	1,589.16	0.00	0.00	0.00	2/08/18
18.2.R	1,589.15	1,589.15	0.00	0.00	0.00	5/03/18
18.3.R	1,687.75	1,687.75	0.00	0.00	0.00	8/21/18
18.4.R	1,687.75	1,687.75	0.00	0.00	0.00	11/06/18
19.1.R	1,638.46	0.00	1,638.46	0.00	1,638.46	2/01/19
19.2.R	1,638.45	0.00	1,638.45	0.00	1,638.45	5/01/19

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TAX DEPARTMENT

OLD BRIDGE

11/30/18

US BANK TRUST NA %RESICAP(STE
 3630 PEACHTREE RD NE
 ATLANTA GA 30326

Account	2532003	Loc	18 OXFORD	CT
Blk 03230 Lot 0063 Qual		2017 Tax	12,642.26	PrpCls 2
Bank 660		2018 Tax	13,042.00	Deduc

Ld/Im/Net	70,000 / 187,900 / 257,900				[11/30/18 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE TRAN.DATE
17.1.R	3,096.09	3,096.09	0.00	0.00	0.00 2/07/17
17.2.R	3,096.09	3,096.09	0.00	0.00	0.00 5/03/17
17.3.R	3,225.04	3,225.04	0.00	0.00	0.00 8/10/17
17.4.R	3,225.04	3,225.04	0.00	0.00	0.00 10/31/17
18.1.R	3,160.57	3,160.57	0.00	0.00	0.00 2/08/18
18.2.R	3,160.56	3,160.56	0.00	0.00	0.00 5/03/18
18.3.R	3,360.44	3,360.44	0.00	0.00	0.00 8/20/18
18.4.R	3,360.43	3,360.43	0.00	0.00	0.00 11/06/18
19.1.R	3,260.50	0.00	3,260.50	0.00	3,260.50 2/01/19
19.2.R	3,260.50	0.00	3,260.50	0.00	3,260.50 5/01/19

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