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Transaction	Bill #	Tax Year	Year For	Billed Amount	Transaction Date	Transaction Type	Reversal Date	Transactio Reversal C
5924936	0000581679	2009	2009	2694.13	7/2/2009	DISCOUNT		Allocated to the bill
5924936	0000581679	2009	2009	2694.13	7/2/2009	PAYMENT		Allocated to the bill
5924936	0000581679	2009	2009	2694.13	7/2/2009	REFUND		Deallocated from the t
6002484	0002092309	2009	2008	2.58	8/7/2009	PAYMENT		Allocated to the bill
6052959	0000581679	2009	2009	2694.13	8/21/2009	DISCOUNT		Allocated to the bill
6052959	0000581679	2009	2009	2694.13	8/21/2009	PAYMENT		Allocated to the bill
6939442	0002652805	2010	2010	174.39	11/1/2010	PAYMENT		Allocated to the bill
7102566	0000581679	2010	2010	2808.44	2/3/2011	REFUND		Deallocated from the t
7102566	0000581679	2010	2010	2808.44	2/3/2011	PAYMENT	-	Allocated to the bill
7104040	0002092312	2010	2009	111.36	2/4/2011	PAYMENT	-	Allocated to the bill
7104042	0002092316	2010	2009	56.92	2/4/2011	PAYMENT	-	Allocated to the bill
7249332	0000726124	2011	2010	161.09	6/1/2011	PAYMENT	-	Allocated to the bill
7531988	0002092312	2011	2010	113.85	10/14/2011	PAYMENT	-	Allocated to the bill
7562637	0002092316	2011	2010	50.74	11/3/2011	PAYMENT	-	Allocated to the bill
7564131	0002092312	2011	2010	113.85	11/4/2011	PAYMENT	-	Allocated to the bill
7735036	0000581679	2011	2011	2983.17	2/21/2012	PAYMENT	-	Allocated to the bill
7735036	0002863773	2011	2011	180.77	2/21/2012	PAYMENT	-	Allocated to the bill
7834412	0002708120	2011	2011	385.72	5/11/2012	PAYMENT	-	Allocated to the bill
7834412	0002652805	2011	2011	181.67	5/11/2012	PAYMENT	-	Allocated to the bill
8169550	0002092312	2012	2011	109.79	11/16/2012	PAYMENT	-	Allocated to the bill
8169551	0002092316	2012	2011	46.68	11/16/2012	PAYMENT	-	Allocated to the bill
8391948	0000581679	2012	2012	3118.36	4/3/2013	PAYMENT	-	Allocated to the bill
8674428	0000581679	2013	2013	3082.76	9/4/2013	PAYMENT		Allocated to the bill
8674428	0000581679	2013	2013	3082.76	9/4/2013	DISCOUNT		Allocated to the bill
8678640	0001582431	2013	2013	7135.46	9/4/2013	DISCOUNT		Allocated to the bill
8678640	0001582431	2013	2013	7135.46	9/4/2013	PAYMENT		Allocated to the bill
8739537	0002092316	2013	2012	40.44	10/7/2013	PAYMENT		Allocated to the bill
8739537	0002708120	2012	2012	341.21	10/7/2013	PAYMENT		Allocated to the bill
8739537	0003131711	2013	2013	151.3	10/7/2013	PAYMENT		Allocated to the bill
8739537	0002863773	2013	2012	150.4	10/7/2013	PAYMENT		Allocated to the bill
8739537	0002092312	2013	2012	100.03	10/7/2013	PAYMENT		Allocated to the bill
8761992	0002708120	2013	2013	1064.55	10/24/2013	PAYMENT		Allocated to the bill
9069691	0001582431	2014	2014	7356.5	8/29/2014	PAYMENT		Allocated to the bill

(2)

9069691 0001582431	2014	2014	7356.5	8/29/2014 DISCOUNT	Allocated to the bill
9189620 0000581679	2014	2014	3178.25	1/22/2015 PAYMENT ✓	Allocated to the bill
9189620 0002708120	2014	2014	1149.93	1/22/2015 PAYMENT ✓	Allocated to the bill
9350967 0001582431	2015	2015	7277.27	8/31/2015 DISCOUNT	Allocated to the bill
9350967 0001582431	2015	2015	7277.27	8/31/2015 PAYMENT	Allocated to the bill
9456894 0000581679	2015	2015	3144.02	2/1/2016 PAYMENT ✓	2/22/2016 Reversed NSF
9456894 0002708120	2015	2015	451.19	2/1/2016 PAYMENT ✓	2/22/2016 Reversed NSF
9462936 0000581679	2015	2015	3144.02	2/22/2016 PAYMENT ✓	Allocated to the bill
9462936 0002708120	2015	2015	451.19	2/22/2016 PAYMENT ✓	Allocated to the bill
9549317 0001582431	2016	2016	7237.66	8/19/2016 DISCOUNT	Allocated to the bill
9549317 0001582431	2016	2016	7237.66	8/19/2016 PAYMENT	Allocated to the bill
9650025 0002708120	2015	2015	451.19	10/18/2016 PAYMENT ✓	Allocated to the bill
9739052 0000581679	2016	2016	3126.91	2/8/2017 PAYMENT ✓	Allocated to the bill
9785198 0002708120	2016	2016	718.48	7/18/2017 PAYMENT ✓	Allocated to the bill
9816969 0001582431	2017	2017	7166.23	8/17/2017 DISCOUNT	Allocated to the bill
9816969 0001582431	2017	2017	7166.23	8/17/2017 PAYMENT	Allocated to the bill
9999986 0000581679	2017	2017	3252.85	1/31/2018 PAYMENT ✓	Allocated to the bill
9999986 0003191393	2017	2017	27.01	1/31/2018 PAYMENT ✓	Allocated to the bill
9999986 0002708120	2017	2017	472.06	1/31/2018 PAYMENT ✓	Allocated to the bill
10149473 0001582431	2018	2018	7166.23	8/21/2018 DISCOUNT	Allocated to the bill
10149473 0001582431	2018	2018	7166.23	8/21/2018 PAYMENT	Allocated to the bill
10305976 0003191393	2018	2018	27.01	7/12/2019 PAYMENT ✓	Allocated to the bill
10305976 0002708120	2018	2018	727.56	7/12/2019 PAYMENT ✓	Allocated to the bill

3

Transaction	Transaction Source	Primary Owner	Parcel	Description
0.28	OTHER	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BK4979-0637
28.1	OTHER	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BK4979-0637
28.1	OTHER	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BK4979-0637
2.58	OTHER	SESSOMS, TIMOTHY LEON		01 MAST TL
26.66	OTHER	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BK4979-0637
2639.09	OTHER	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BK4979-0637
174.39	CHECK	SESSOMS, TIMOTHY LEON		2004 LEXS GX470 PERSONAL UTILITY VEH
21.06	CARD	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE
2864.61	CARD	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE
121.1	SYSTEM (TRANSFER)	SESSOMS, TIMOTHY LEON		2005 HOND VAN ODYSSEY EX VAN
61.9	SYSTEM (TRANSFER)	SESSOMS, TIMOTHY LEON		2001 NISS PATHFINDER PERSONAL UTILITY VEH
161.09	CHECK	COMPUTER NET INC		2003 BMW 525I AUTO 4 DOOR SEDAN
113.85	CHECK	SESSOMS, TIMOTHY LEON		2005 HOND VAN ODYSSEY EX VAN
50.74	CHECK	SESSOMS, TIMOTHY LEON		2001 NISS PATHFINDER PERSONAL UTILITY VEH
5.69	CHECK	SESSOMS, TIMOTHY LEON		2005 HOND VAN ODYSSEY EX VAN
3065.21	CHECK	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
180.77	CHECK	SESSOMS, TIMOTHY LEON		2004 BMW M3 CONVERTIBLE CONVERTIBLE
399.22	CHECK	SESSOMS, TIMOTHY LEON		1998 OMNI SKIPPER XL MOTORS
253.48	CHECK	SESSOMS, TIMOTHY LEON		2004 LEXS GX470 PERSONAL UTILITY VEH
116.93	SYSTEM (TRANSFER)	SESSOMS, TIMOTHY LEON		2005 HOND VAN ODYSSEY EX VAN
109.71	SYSTEM (TRANSFER)	SESSOMS, TIMOTHY LEON		2001 NISS PATHFINDER PERSONAL UTILITY VEH
3258.89	CHECK	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
3051.93	CHECK	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
30.83	CHECK	SESSOMS, TIMOTHY L	136844	55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
71.35	CHECK	SESSOMS, HEATHER	148262	281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
7064.11	CHECK	SESSOMS, HEATHER	148262	281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
42.77	CHECK	SESSOMS, TIMOTHY LEON		2001 NISS PATHFINDER PERSONAL UTILITY VEH
371.07	CHECK	SESSOMS, TIMOTHY LEON		1998 OMNI SKIPPER XL MOTORS
151.3	CHECK	SESSOMS, TIMOTHY LEON		2004 LEXS GX470 PERSONAL UTILITY VEH
150.4	CHECK	SESSOMS, TIMOTHY LEON		2004 BMW M3 CONVERTIBLE CONVERTIBLE
105.78	CHECK	SESSOMS, TIMOTHY LEON		2005 HOND VAN ODYSSEY EX VAN
1064.55	CHECK	SESSOMS, TIMOTHY LEON		1998 OMNI SKIPPER XL MOTORS
7319.72	CHECK	SESSOMS, HEATHER	148262	281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100

4

36.78 CHECK
3241.81 CHECK
1172.93 CHECK
36.39 CHECK
7240.88 CHECK
3206.9 CHECK
460.22 CHECK
3230.48 CHECK
436.64 CHECK
36.19 CHECK
7201.47 CHECK
28.57 CARD
3212.9 CHECK
765.18 CHECK
35.83 CHECK
7130.4 CHECK
3317.91 CHECK
27.56 CHECK
481.5 CHECK
35.83 CHECK
7130.4 CHECK
28.78 CHECK
774.85 CHECK

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148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
136844 55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
LICENSED BOATS
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
136844 55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
2010 MASTERCRAFT OPEN & MOTORS
136844 55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
2010 MASTERCRAFT OPEN & MOTORS
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
2010 MASTERCRAFT OPEN & MOTORS
136844 55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
2010 MASTERCRAFT OPEN & MOTORS
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
136844 55 PH2 M2 PB 131-17 LOCHMERE BM131 -17
2002 HONDA AQUA TRAX F12X PERSONAL WATERCRAFT & MOTORS
2010 MASTERCRAFT OPEN & MOTORS
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
148262 281 S 1 M 3 RPB134-100 POLO FARMS BM134 -100
2002 HONDA AQUA TRAX F12X PERSONAL WATERCRAFT & MOTORS
2010 MASTERCRAFT OPEN & MOTORS