

2007-08

Village of Sagaponack

10/2/2009

Balance Report - Accounts detailed

ACCOUNT #	BAR CODE	BILLED ON	DUE DATE		PENALTY	PRINCIPAL	BALANCE
RE 3211	9047789	Alfred W Topping Jr	473615 002.000-0003-015.000	198 Wainscott Harbor Rd			
		6/1/2007	7/2/2007	Village General		56.59	56.59
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 56.59			56.59	56.59
RE 6295	9050860	DJS Sagaponack Family Limited Partne	473615 006.000-0003-022.000	359 Parsonage Ln			
		6/1/2007	7/2/2007	Village General		267.60	267.60
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 267.60			267.60	267.60
RE 4503	9049075	Florence Fazio	473615 007.000-0001-034.000	69 Old Barn Ln			
		6/1/2007	7/2/2007	Village General		282.69	282.69
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 282.69			282.69	282.69
RE 7175	9051733	Flowers Land I, LLC	473615 009.000-0001-025.000	35 Gibson Ln			
		6/1/2007	7/2/2007	Village General		409.48	409.48
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 409.48			409.48	409.48
RE 7502	9052062	Christopher Rolf	473615 009.000-0002-020.000	187 Gibson Ln			
		6/1/2007	7/2/2007	Village General		272.54	272.54
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 272.54			272.54	272.54
RE 7984	9052538	Craig Austin	473615 010.000-0003-004.000	517 Daniels Ln			
		6/1/2007	7/2/2007	Village General		428.78	428.78
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 428.78			428.78	428.78
RE 9041	9053553	Judith Rosenberg	473615 010.000-0004-025.000	781 Daniels Ln			
		6/1/2007	7/2/2007	Village General		415.00	415.00
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 415.00			415.00	415.00
Current: 0.00	31-60: 0.00	61-90: 0.00	90+: 2,132.68		0.00	2,132.68	2,132.68

10/2/2009				
<u>AR CLASS</u>		<u>PRINCIPAL</u>	<u>PENALTY</u>	<u>BALANCE</u>
RE				
Village General	Village General	2,132.68	0.00	2,132.68
		<u>2,132.68</u>	<u>0.00</u>	<u>2,132.68</u>
		2,132.68	0.00	2,132.68