

BLQ: 73. 23.
Owner Name: SHIMANSKY, JOHN & PHYLLIS

Tax Year: 2025 to 2025
Property Location: 477 WESTMINSTER PL

| Tax Year: 2025 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total |
|------------------|----------|----------|----------|----------|----------|
| Original Billed: | 1,867.07 | 1,867.06 | 1,922.77 | 2,230.22 | 7,887.12 |
| Payments: | 1,867.07 | 1,867.06 | 1,922.77 | 2,230.22 | 7,887.12 |
| Balance: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Date | Qtr | Type | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2025 Prin Balance |
|----------|-----|-------------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
| | | | | | | | | 7,887.12 | | 7,887.12 |
| 03/19/25 | 1 | Payment Online | 001 | | CK | 26442 | 4 GS | 1,867.07 | 24.81 | 6,020.05 |
| 04/14/25 | 2 | Payment Online | 001 | | CK | 26608 | 8 GS | 1,867.06 | 0.00 | 4,152.99 |
| 07/17/25 | 3 | Payment Online | 001 | | CK | 27271 | 3 GS | 1,922.77 | 0.00 | 2,230.22 |
| 10/20/25 | 4 | Payment Online | 001 | | CK | 27898 | 12 GS | 2,230.22 | 0.00 | 0.00 |

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 73. 19.
Owner Name: SHIMANSKY, PHYLLIS TRSTES/ETAL

Tax Year: 2025 to 2025
Property Location: 475 WESTMINSTER PL

| Tax Year: 2025 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total |
|------------------|----------|----------|----------|----------|-----------|
| Original Billed: | 3,614.30 | 3,614.29 | 3,722.12 | 4,317.31 | 15,268.02 |
| Payments: | 3,614.30 | 3,614.29 | 3,722.12 | 4,317.31 | 15,268.02 |
| Balance: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Date | Qtr | Type | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2025 Prin Balance |
|----------|-----|-------------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
| | | | | | | | | 15,268.02 | | 15,268.02 |
| 03/19/25 | 1 | Payment Online | 001 | | CK | 26442 | 3 GS | 3,614.30 | 66.74 | 11,653.72 |
| 04/14/25 | 2 | Payment Online | 001 | | CK | 26608 | 7 GS | 3,614.29 | 0.00 | 8,039.43 |
| 07/17/25 | 3 | Payment Online | 001 | | CK | 27271 | 2 GS | 3,722.12 | 0.00 | 4,317.31 |
| 10/20/25 | 4 | Payment Online | 001 | | CK | 27898 | 11 GS | 4,317.31 | 0.00 | 0.00 |

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 73. 30.
Owner Name: SHIMANSKY, JOHN & PHYLLIS

Tax Year: 2025 to 2025
Property Location: 15 HILLSIDE PL

| Tax Year: 2025 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total |
|------------------|----------|----------|----------|----------|-----------|
| Original Billed: | 2,850.04 | 2,850.04 | 2,935.06 | 3,404.40 | 12,039.54 |
| Payments: | 2,850.04 | 2,850.04 | 2,935.06 | 3,404.40 | 12,039.54 |
| Balance: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Date | Qtr | Type | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2025 Prin Balance |
|----------|-----|-------------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
| | | | | | | | | 12,039.54 | | 12,039.54 |
| 03/19/25 | 1 | Payment Online | 001 | | CK | 26442 | 5 GS | 2,850.04 | 48.40 | 9,189.50 |
| 04/14/25 | 2 | Payment Online | 001 | | CK | 26608 | 9 GS | 2,850.04 | 0.00 | 6,339.46 |
| 07/17/25 | 3 | Payment Online | 001 | | CK | 27271 | 4 GS | 2,935.06 | 0.00 | 3,404.40 |
| 10/20/25 | 4 | Payment Online | 001 | | CK | 27898 | 13 GS | 3,404.40 | 0.00 | 0.00 |

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 73. 31.
Owner Name: SHIMANSKY, JOHN & PHYLLIS

Tax Year: 2025 to 2025
Property Location: 494 FARNHAM AVE

| Tax Year: 2025 | Qtr 1 | Qtr 2 | Qtr 3 | Qtr 4 | Total |
|------------------|----------|----------|----------|----------|-----------|
| Original Billed: | 3,199.49 | 3,199.48 | 3,294.94 | 3,821.81 | 13,515.72 |
| Payments: | 3,199.49 | 3,199.48 | 3,294.94 | 3,821.81 | 13,515.72 |
| Balance: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Date | Qtr | Type | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2025 Prin Balance |
|----------|-----|-------------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
| | | | | | | | | 13,515.72 | | 13,515.72 |
| 03/19/25 | 1 | Payment Online | 001 | | CK | 26442 | 6 GS | 3,199.49 | 56.79 | 10,316.23 |
| 04/14/25 | 2 | Payment Online | 001 | | CK | 26608 | 10 GS | 3,199.48 | 0.00 | 7,116.75 |
| 07/17/25 | 3 | Payment Online | 001 | | CK | 27271 | 5 GS | 3,294.94 | 0.00 | 3,821.81 |
| 10/20/25 | 4 | Payment Online | 001 | | CK | 27898 | 14 GS | 3,821.81 | 0.00 | 0.00 |

Total Principal Balance for Tax Years in Range: 0.00