

PLEASE TYPE OR PRINT (LEGIBLY)

For Office Use Only:	Application Number: V- 18-071
Tax map Section: 107 Block: 03 Lot: 03.0	Zoning District: Laketront 74

1. Address of subject property: 131 and 129 Pulaski Street Syr Ny 13204

2. Year property was purchased by current owner: January 1993

3. Applicant/contact information:

a. Owner(s) (current titleholder):

Name(s): Real and Evelia Danboise
Mailing Address: 4435 Cleveland Road Syr N.Y
Zip: 13215 Daytime phone number: 315 480-4718 home phone number: 315 870-3322
E-mail (alternate contact for additional information request): edan40@outlook.com

b. Contract purchaser(s) , Lessee , or Co-applicant (if applicable)

*note: Copy of contract to purchase must be included with application if this contract purchaser or lessee applies.

Name(s): Matthew Seaver
Mailing Address: 224 Oakridge Terrace, Liverpool 13088
Zip: Home phone number: Day Phone:
E-mail (alternate contact for additional information request):

c. Representative: Attorney , Architect , Contractor , Other

(Only if involved in this application)

Name(s): Mark Wasmund / Mackenzie Hughes-LLP
Mailing Address: 440 S. WARREN ST SUITE 400
Zip: Telephone number: 315-233-8214 315-474-7571
315-233-8204

4. Current use of property: (i.e., 1 family, 2 family, grocery store, etc.):

1. 2 Family 129 Pulaski St	2. Single Family with In-Law apartment. 131 Pulaski St
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Proposed use and occupancy of property: Two - 2 Families

Current number of onsite (off-street) parking spaces: 4 +

Proposed number of onsite (off-street) parking spaces: Same

Days and hours of operation (for any business uses):

N/A

Explain in detail what (if any) new additions or construction is proposed on the site:

NONE

Reason for request:

The courts have distinguished between use variances (for uses which are not permitted) and area variance (for excess lot coverage, additions into required yards, etc.). Be aware that *the standards of proof for a use variance are much more demanding* than for an area variance and that *the burden is on the applicant* to provide such proof in arguing their case. (See Standard of Proof requirements on required submittal page.)

Use additional sheets of paper to present proof if necessary.

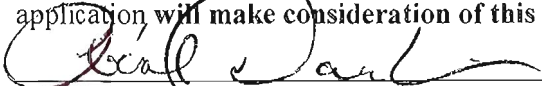
SEE ATTACHED

The following affirmation must be signed and dated by the CURRENT PROPERTY OWNER or the owner's LEGAL representative (attorney, power of attorney, partner in the business, etc.).

DECLARATION

I understand that false statements made herein are **punishable as a Class A Misdemeanor, pursuant to section 210.45 of the Penal Law of the State of New York.** I declare that, subject to the penalties of perjury, any statements made on this application and any attachments are the truth and to the best of my knowledge correct.

I also understand that any false statements and/or attachments presented knowingly in connection with this application **will make consideration of this application null and void.**



Signature of CURRENT PROPERTY OWNER (or owner's LEGAL representative)

11/15/17

Date

Printed or typed name of person whose signature is above (if legal representative, also state relationship to owner).



OFFICE OF ZONING ADMINISTRATION
Stephanie A. Miner, Mayor

REFERRAL COMMENTS

12/20/2017

Variance (Use): V-18-01
Address: 131 Pulaski St, Syracuse, 13204

Hearing Date: 1/4/2018

Request:
Establish (maintain) four dwelling units. (129 & 131 Pulaski Street)

The departments and/or Boards below have reviewed the above application and provided the following comments for your information and action as appropriate.

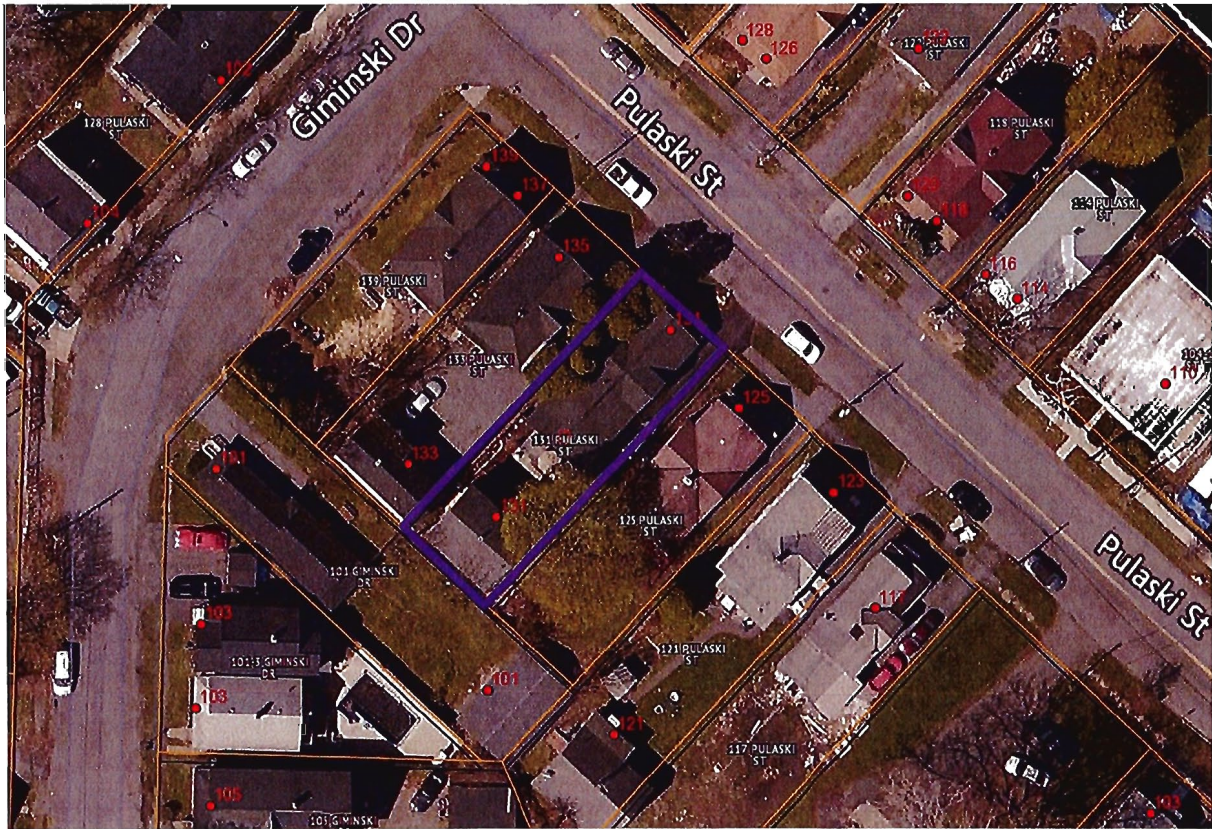
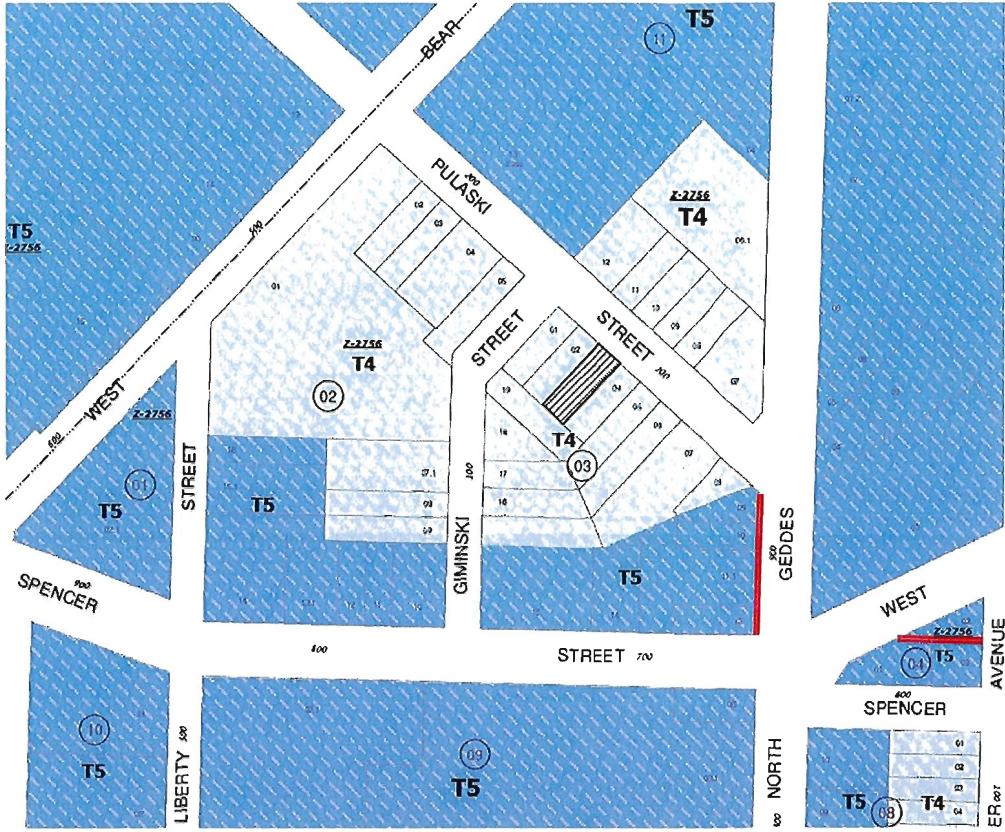
Approval	Status	Status Date	Reviewer	Comments
Board of Zoning Appeals	Pending	11/21/2017		
DPW Street Repair - Zoning	Internal Review Complete	12/04/2017	Richard DeMarzo	no concerns
DPW Commissioner - Zoning	Pending	11/21/2017		
DPW Sewers - Zoning	Internal Review Complete	12/07/2017	Vinny Esposito	No sewer or drainage issues provided no site work is proposed.
DPW Sidewalks - Zoning	Internal Review Complete	12/05/2017	Chris Ettinger	no concerns
Eng. Design & Cons. - Zoning	Internal Review Complete	11/27/2017	Charles Davidson	There are no objections from the design and construction division regarding the proposed variance. Any future alterations shall be submitted to the City for review and approval prior to construction.
City Engineer - Zoning	Internal Review Complete	11/28/2017	Ray Wills	-City Engineer Defers comment to Mapping, Design and Construction and other reviewing Depts. -City Engineer deferment does not render permits for any work in the ROW (i.e. Street Cuts, Encroachments etc) unnecessary. Should the project require it, the permits must be obtained in advance of work commencing -Review and acceptance of Project Site Reviews, Special Permits or any of the like does not absolve the applicant from the responsibility of obtaining permits for work inside the ROW (ex Street Cuts, Curb Cuts, Encroachments, Sidewalk replacement, etc....) , or where applicable obtaining a SWPPP prior to work commencing. -THE CITY ENGINEER DEFERRAL APPLIES TO

THIS REVIEW ONLY.

Eng. Mapping - Zoning	Internal Review Complete	11/22/2017	Ray Wills	Provided there is sufficient parking outside of the ROW for both units, no objections. No impact on Mapping Division assets.
DPW - Transportation Planner	Internal Review Complete	11/30/2017	Neil Milcarek-Burke	No concern with variance.
DPW Traffic Control-Zoning	Internal Review Complete	12/01/2017	Jim French	no concerns
Water Engineering - Zoning	Pending	11/21/2017		

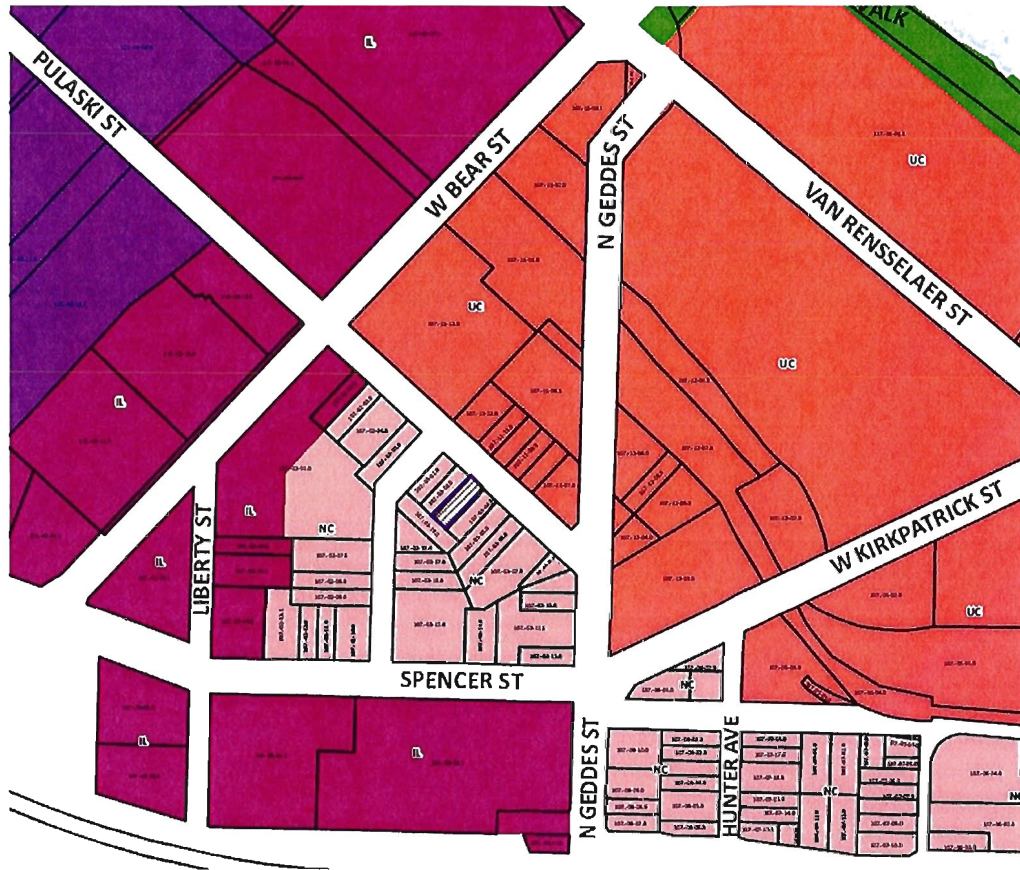
131 (129 & 131) PULASKI STREET

V-18-01



131 (129 & 131) PULASKI STREET

V-18-01



Neighborhood Center

These neighborhood-scale commercial centers were designed to serve pedestrians and so buildings were tightly packed together, built up to the sidewalk, and featured large storefront windows to entice shoppers—all of which are desirable characteristics in new development today and assets of these neighborhood centers that should be protected and expanded upon. Most buildings here are one-to-two stories tall, but some with residential or office uses above can be up to four stories tall.

Uses here include retail, services, restaurants, office, and residential. Active uses should be located on the ground floor whenever possible. Large new buildings inserted into the streetscape should break up their sidewalk-facing façade with vertical articulation and windows to fit in with the smaller surrounding buildings and avoid visual monotony. Sidewalks should be wide enough to accommodate heavy pedestrian traffic and, in some locations, café seating.

Occasionally detached housing is mixed into these centers, especially when they take the form of a corridor rather than a node, such as South Ave. and Butternut Circle. Residential building forms like this are not unusual in this character area, and they are often converted to commercial use with the addition of a storefront—a mix and match of forms and uses should be allowed here. (See the table following and the photos of the Northside Gallery and Recess coffee shop elsewhere in this plan, illustrations of converted residential buildings.)

DIVISION OF CODE ENFORCEMENT
201 E. WASHINGTON STREET — ROOM 101
SYRACUSE, NEW YORK 13202-1430

DENIAL OF PERMIT

REFERENCE ADDRESS 131 Pulaski St, Syracuse NY 13204

WARD NO. _____

OWNER Real Dambouse

OWNER'S ADDRESS 4435 Cleveland Rd. Syracuse NY 13215

TELEPHONE (315) 870-3322

APPLICATION FOR PERMIT TO:

erect () convert () maintain (X) operate ()

two - 2 family residences on same lot.

DENIED UNDER ARTICLE (s) _____

of the zoning ordinance for the following reasons: _____

- | | |
|--|--|
| <input type="checkbox"/> PLANS ATTACHED, APPROVED BY _____
ON _____ | LOCATION OF REFERENCE ADDRESS:
ASSESSOR'S ATLAS |
| <input type="checkbox"/> SURVEY ATTACHED | BOOK (S) NO. _____ |
| <input type="checkbox"/> ZONING REVIEWED BY _____ | PLATE (S) NO. _____ |
| | PARCEL (S) NO. _____ |

DATE 10-11-2017 SIGNATURE Paul L. Swistak

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: <i>MAIN TWO - 2 Family Dwellings</i>			
Project Location (describe, and attach a location map): <i>USE VARIANCE REQUEST</i>			
Brief Description of Proposed Action: <i>SEE 11"X17" MAP provided</i>			
<i>Requesting that the properties be put back into compliance with zoning. Main existing two-2 family dwellings</i>			
Name of Applicant or Sponsor: <i>Réal Danboise</i>		Telephone: <i>315-876-3322</i>	
		E-Mail:	
Address: <i>129 + 131 Pulaski St</i>			
City/PO: <i>Syracuse New York</i>		State: <i>N.Y.</i>	Zip Code: <i>13204</i>
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		<i>.11</i> acres	<i>4800 sq Ft</i>
b. Total acreage to be physically disturbed?		<i>0</i> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<i>.11</i> acres	<i>4800 sq Ft</i>
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input checked="" type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____			
<input type="checkbox"/> Parkland			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____ _____	NO	YES
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>Real Danboise</u>	Date: <u>11/21/17</u>	
Signature: <u>[Signature]</u>		

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:	<input type="checkbox"/>	<input type="checkbox"/>
a. public / private water supplies?	<input type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input type="checkbox"/>	<input type="checkbox"/>

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input type="checkbox"/>	<input type="checkbox"/>

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
_____	_____
Name of Lead Agency	Date
_____	_____
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
_____	_____
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT

I'm respectfully requesting a variance for the property located at 131 and 129 Pulaski Street in Syracuse. The property had two houses on the one lot since 1920. The pictures provided will show proof along with the Deed. Both houses not only seamlessly blend in, but also enhance the surrounding properties because of our upkeep. Our homes when rented don't increase the traffic, nor do they detract from the neighborhood. Before my wife and I rented out any units, we applied for and received a Certificate of Adequacy from the City of Syracuse on June 2 1992 for the Property located at 129 Pulaski Street and 131 Pulaski Street. The Certificates say for a two family at 129 and a two family at 131. See Certificates.

The property was appraised for \$85,000 and sold to us for \$ 79,000 because we paid \$5,000.00 dollars in repairs, including two 100-amp services in order to get The Certificates. Another 1,000.00 were deducted for my fathers' attorney.

Over the years we had to do a complete tear off of both roofs on each house due to four layers of shingles. The windows of 129 have new replacement windows, along with the cellar. I also had to replace all the water pipes in the basement, due to a tenant leaving the cellar door open in the middle of January. The property at 131 also has replacement windows on the first floor only. We've had to replace the furnace at 131 in 2002 due to age. I have receipts if needed.

Currently we've received a proposal to purchase the property for \$120,000. We agreed to sell for that amount, with conditions. (See contract if needed.)

The buyer had to get an appraisal in order to secure a mortgage and it was appraised for \$130,000 with four units and minor work needed.

The problem that held up the sale was two fold.

I hadn't rented any units for four years, because they all needed updating and work. The other problem was that the city had 131 Pulaski listed as a single family. I'm not sure what to do at this point. My wife and I are currently paying the following bills in order to keep the property in good standing and avoiding damage.

Insurance: 131 Pulaski Street \$102.33 month/ \$1227.96 year
129 Pulaski Street \$89.42 month/ \$1073.04 year

Taxes: \$670/quarter

Utilities: \$130/ month Total of \$1192.59 as of Oct 4 2017

Security \$84.10 /month 131 Pulaski Street only

Water: \$88/ quarter Total of both properties

Please consider that we believed we were doing the right thing for us, the property and our neighbors.

Sincerely, and Respectfully


Real and Evelia Danboise

11/15/17

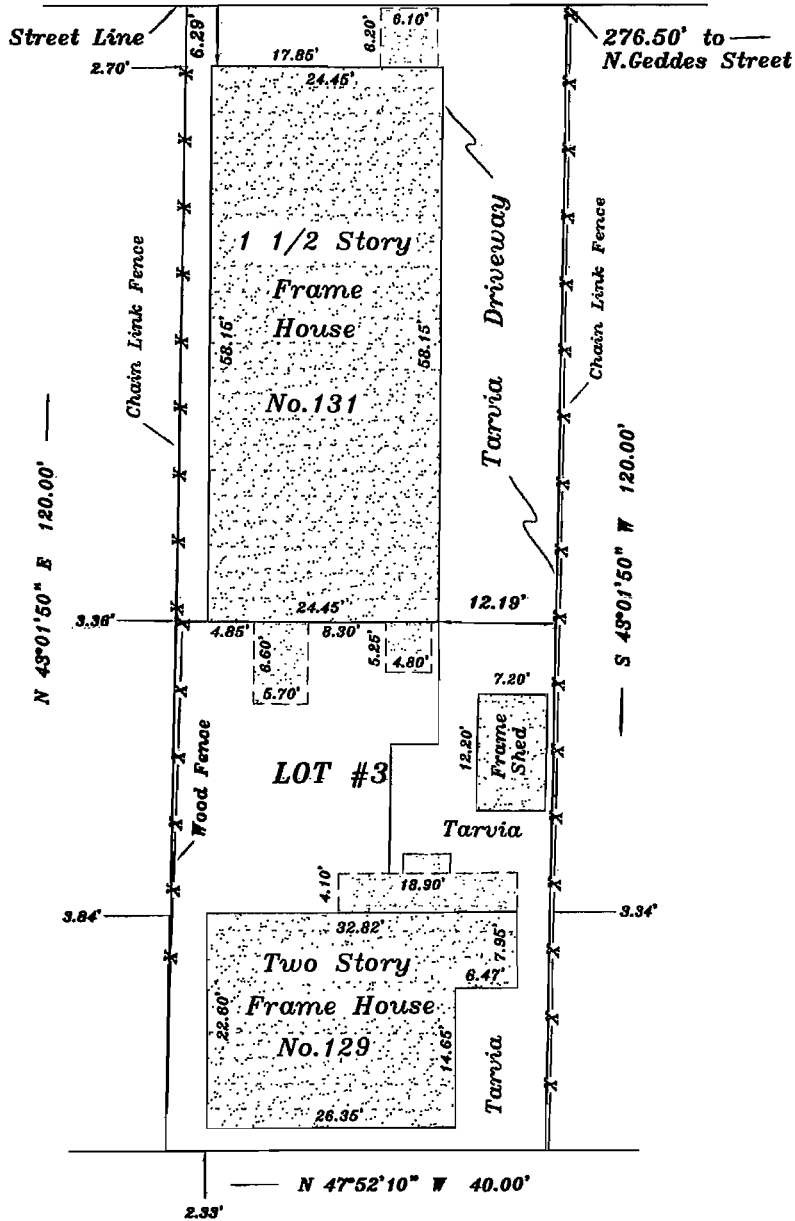


11/15/17

PULASKI STREET

(Pulawski Street)

S 47°52'10" E 40.00'



R. J. LIGHTON SR.
 LAND SURVEYING
 886 E. BRIDGE ST., SYRACUSE, NEW YORK, 13205

I hereby certify that this map was made from an actual survey and same is correct.

R. J. Lighton Sr. LICENSED SURVEYOR 45373

Location Survey on LOT #3 *Block #914*
 * Cape Cod Tract *

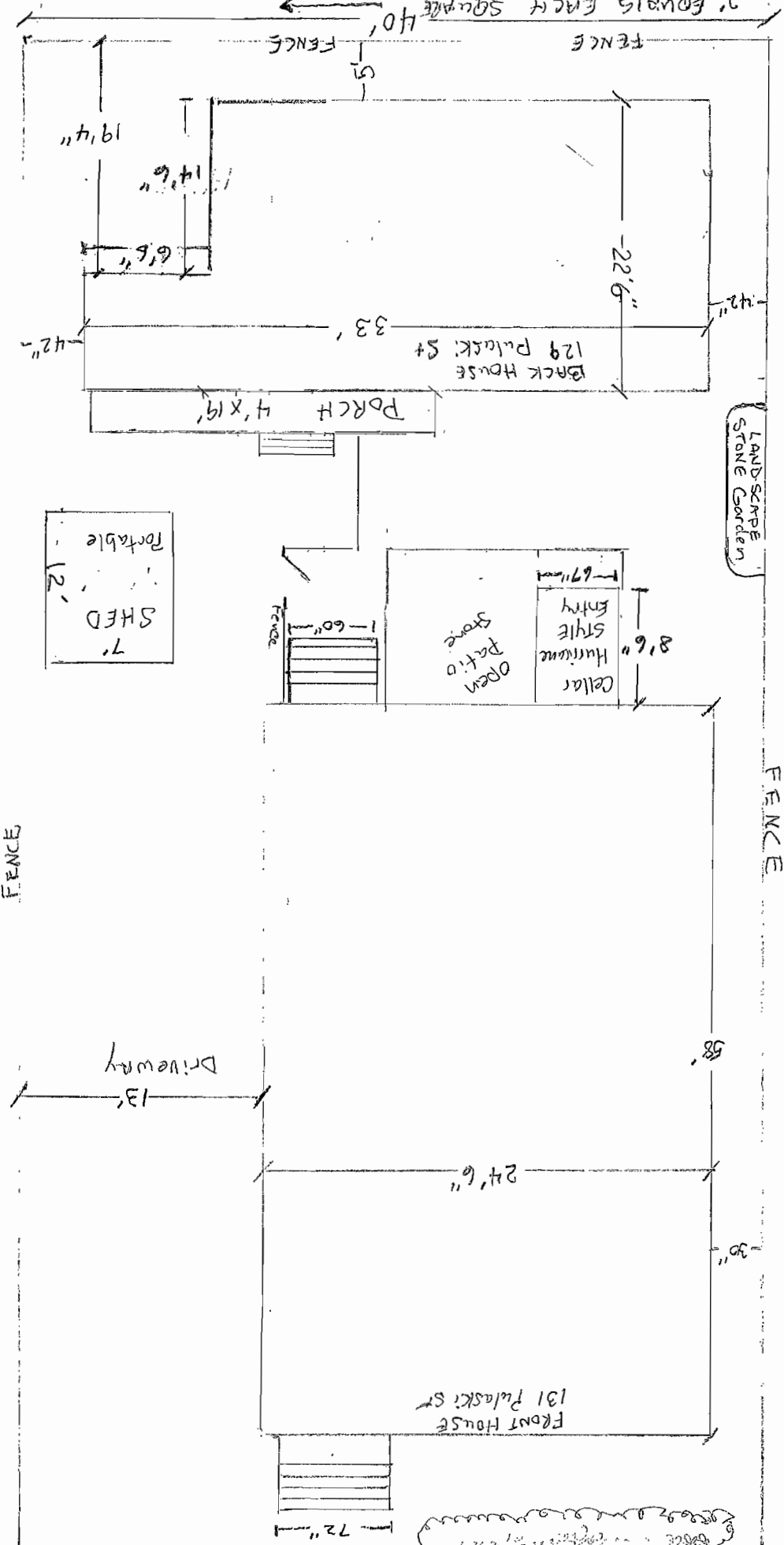
Known as No. 129-131 Pulaski Street, City of Syracuse, County of Onondaga, New York.

Drawn by: R.J.L Sr. Scale: 1" = 20' Date: Aug. 30, 2017

Revisions:

Unauthorized alteration or addition to this survey map bearing a licensed land surveyor's seal is a violation of Section 7209, Subdivision 2 of the New York State Education Law. Only copies from the original of this survey marked with an original of the land surveyor's inked seal or his embossed seal shall be considered to be valid true copies. Certifications shall run only to the person or entities for whom the surveyed is prepared and are not transferable to subsequent persons or entities. Copyright 2013, R.J. Lighton Sr. Land Surveying, all rights reserved.

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120'

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3' 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40

SIDE WALK

FRONT HOUSE
131 Palaski St

CELLAR
8'6"
Hurricane
Entry Style
Open
Stone
Patio

SHED
7'
12'
Portable

BACK HOUSE
129 Palaski St

PORCH
4' x 19'

LANDSCAPE
Stone Garden

FENCE

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FENCE

DRIVEWAY

40'

5'

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14'6"

6'6"

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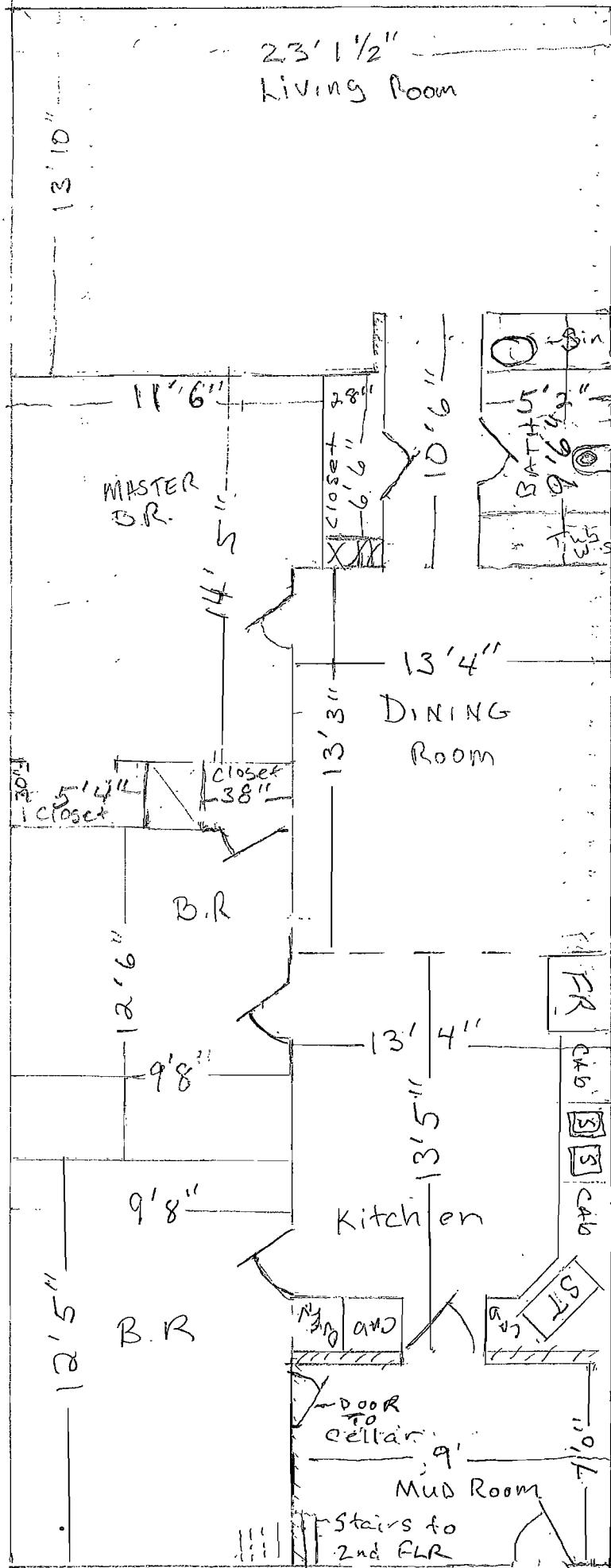
42"

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1st Floor
131 Pulaski St

(Approx)

1" = 1 Foot

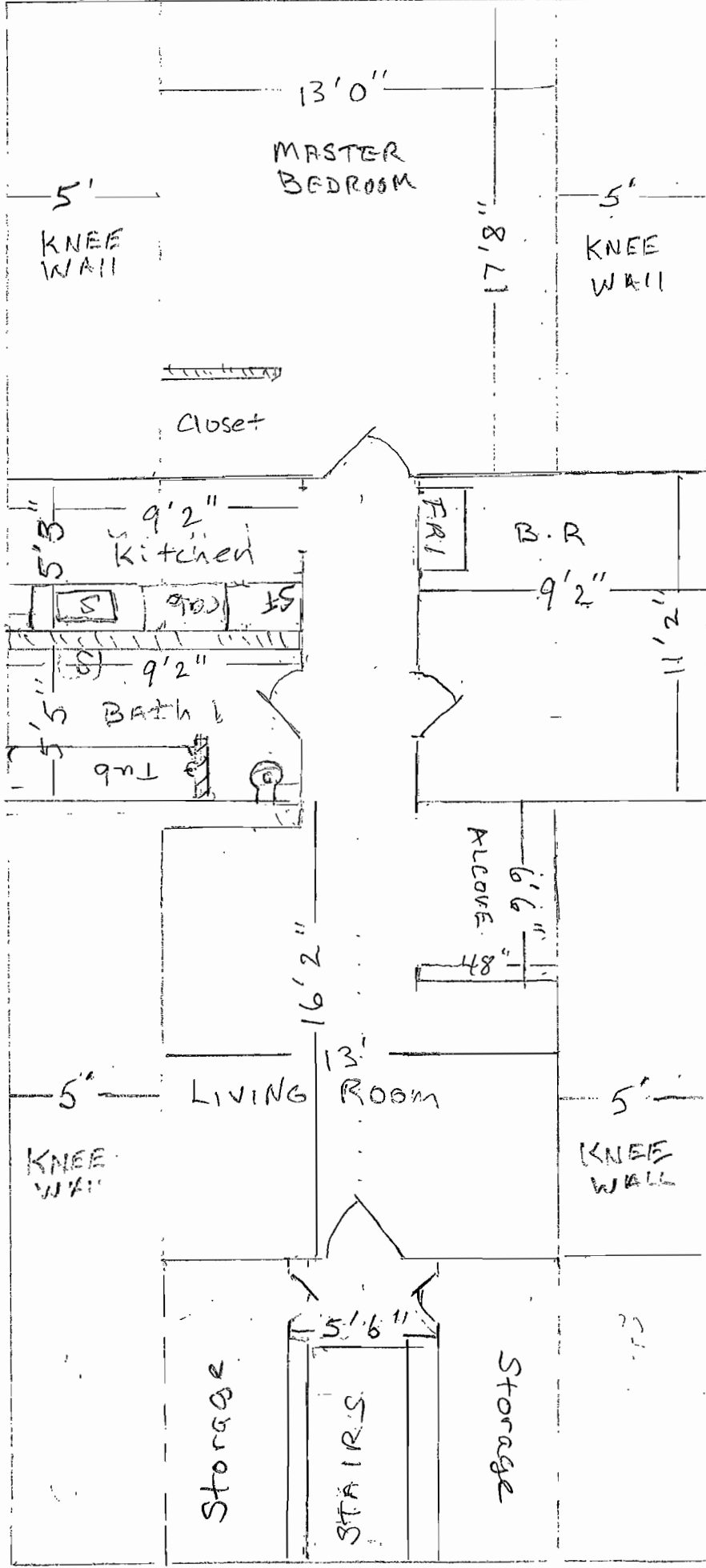


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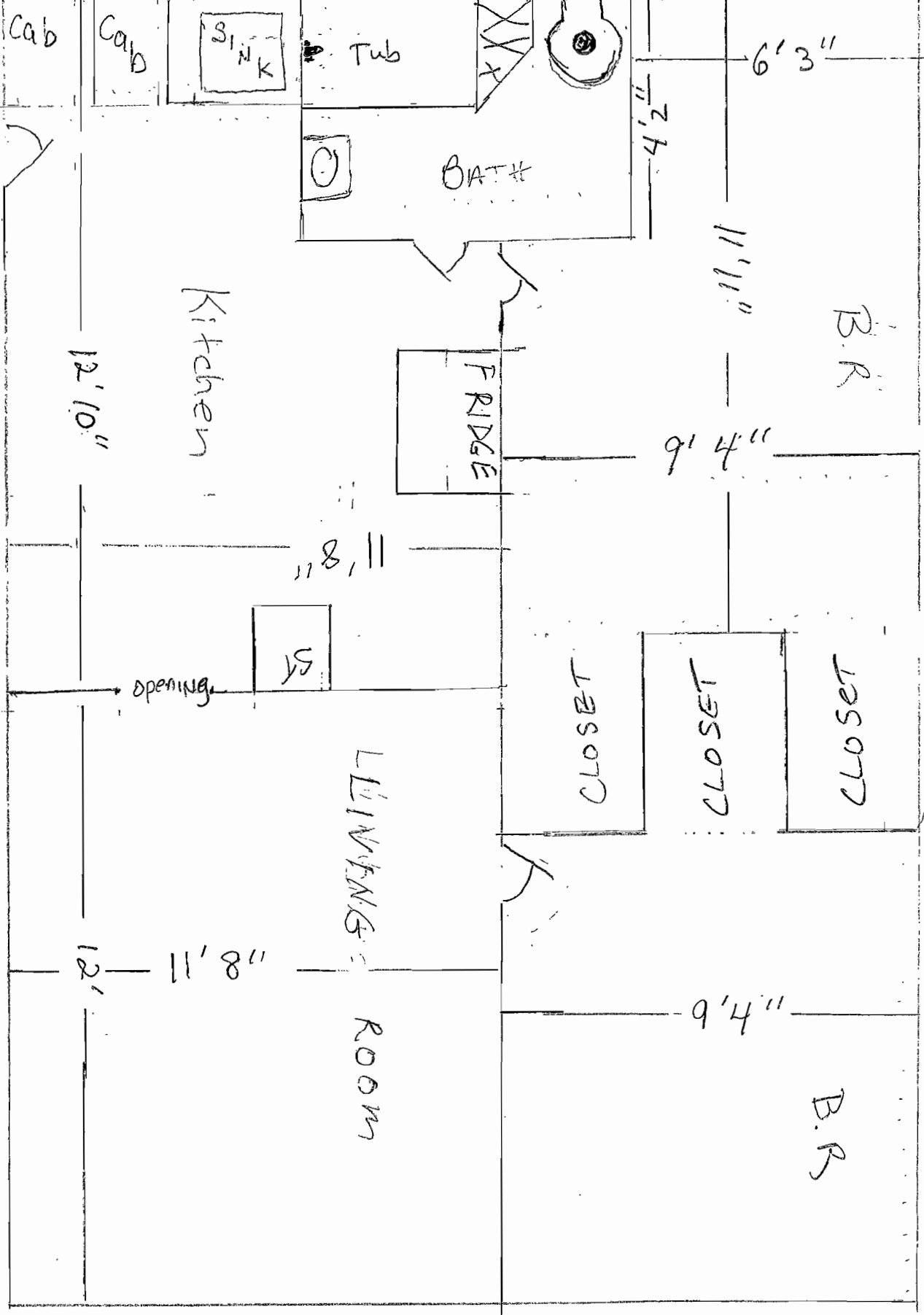
2nd Floor
131 Pulaski St

(Approx)
1 □ = 1 FOOT



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1st and Second Floor Apartment
 129 Pulaski St
 1 □ = 1 Foot

To Whom It May Concern:

My husband purchased the house at 131 Pulaski Street in the early sixties. After our 7 children grew and left home the second floor of the house was now empty.

In 1984 our 6th child Real wanted to come back home with his wife and son (finished his tour in the US Navy). My husband and I decided to put in a galley kitchen next to the bathroom upstairs thus creating a small apartment for my son and his family. He did not pay rent. He was required to help with the utilities only.

In 1993 my husband and I divorced. I moved to Camillus and my husband remained on the first floor of our home. In our settlement it was agreed that my son would purchase the house and his father would move upstairs where my son had been living with his family and then my son and family would move downstairs. Again, no rent was collected by my son while his father lived upstairs. He only had to help with utilities.

In summation:

No one other than family has ever lived on the second floor of the home nor has there ever been rent collected at any time.

Just a note: Both houses are in excellent condition and will only add to Syracuse's tax base for affordable, safe and up to code living accommodations.



Cathleen A. Danboise

11/15/17
Date

CERTIFICATE OF ADEQUACY

Section 27-127

To: Robert F. Danboise
131 Pulaski Street
Syracuse, New York 13204

Date: June 3, 1992

Pursuant to an inspection made on

June 1, 19 92

of the premises located at

131 Pulaski Street (front)

Syracuse, New York

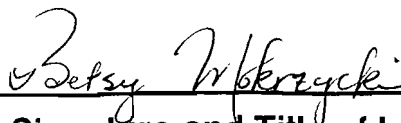
this office certifies that the premises were on that date in substantial compliance with the applicable requirements of the Housing Code, City Building Code, and Zoning Ordinance of the City of Syracuse and the Building Construction Code of the State of New York for occupancy as

Wood Frame, Two Stories, Two Apartments, no garage

(Stories / Units / Accessory Building)

No representation is made hereby as to absence of infestation by pests or rodents. If the inspection referred to above was made during the period of June 15 to September 15 no representation is made hereby as to the adequacy of the heating system.

Receipt No. 29



Signature and Title of Issuing Official

Betsy Mokrzycki, Assistant Director

CERTIFICATE OF ADEQUACY

Section 27-127

To: Robert F. Danboise
131 Pulaski Street
Syracuse, New York 13204

Date: June 2, 1992

Pursuant to an inspection made on

June 1, 1992

of the premises located at

131 Pulaski Street (aka 129 Pulaski Street) (Rear)

Syracuse, New York

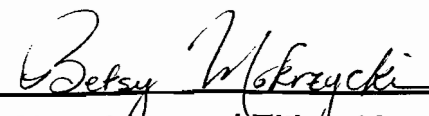
this office certifies that the premises were on that date in substantial compliance with the applicable requirements of the Housing Code, City Building Code, and Zoning Ordinance of the City of Syracuse and the Building Construction Code of the State of New York for occupancy as

Wood Frame, Two Stories, Two Apartments, no garage

(Stories / Units / Accessory Building)

No representation is made hereby as to absence of infestation by pests or rodents. If the inspection referred to above was made during the period of June 15 to September 15 no representation is made hereby as to the adequacy of the heating system.

Receipt No. 30



Signature and Title of Issuing Official

Betsy Mokrzycki, Assistant Director

Greater Syracuse Association of REALTORS®
Central New York Information Service, Inc.
CONTRACT TO PURCHASE

THIS IS A CONTRACT FOR THE PURCHASE AND SALE OF REAL ESTATE.
IF NOT FULLY UNDERSTOOD SEEK THE ADVICE OF YOUR ATTORNEY.

COMMISSIONS OR FEES FOR REAL ESTATE SERVICES TO BE PROVIDED ARE NEGOTIABLE BETWEEN REALTOR® AND CLIENT. PLEASE PRINT OR TYPE.

When signed, this document becomes a binding contract. Buyer and Seller may wish to consult their own attorney.
This document was developed by the Greater Syracuse Association of REALTORS®.

CONTRACT OF SALE made as of the 15 day of August, 2017.

BETWEEN:

Buyer(s): Matthew Seaver

Buyer(s) Address: 224 Oakridge Terrace, Liverpool 13088 ("Buyer")

Seller(s): Real F. Damboise and Evelia G. Damboise

Seller(s) Address: ("Seller")

The parties hereby agree as follows:

1. **PREMISES.** Seller shall sell and convey and Buyer shall purchase the property, including all buildings, improvements and appurtenances thereto (collectively, the "Premises") known as **129-131 Pulaski Street** in the City of Syracuse, County of Onondaga, State of New York, being multi-family residence and having Onondaga County Tax Map number 107.-03-03.0. The Premises are described more particularly on Exhibit A attached hereto. The Premises as being sold in their "**AS IS**" condition. This sale also includes all fixtures and articles of personal property now attached or appurtenant to the Premises including all plumbing, heating, lighting, bathroom and kitchen cabinets, mantels, doors, garage door openers and respective remotes, venetian blinds, shades, screens, curtain rods, awnings, storm windows, storm and screen doors, window boxes, mail box, TV aerials, weather vanes, pumps, shrubbery, fencing, tool shed, built-in dishwasher, garbage disposal unit, built-in range and/or oven, built-in air conditioning equipment and installations, wall to wall carpeting and all other fixtures and fittings belonging to or used in the operation of the Premises and owned by Seller, and:

Four (4) refrigerators and four (4) stoves.

Excluded from this sale are any of the following items that may be on the Premises: furniture, household furnishings, rented water softeners, air conditioning units installed in windows, and _____

2. **PURCHASE PRICE.** Buyer agrees to pay Seller **One Hundred Twenty Thousand and 00/100 Dollars (\$120,000.00)** for the Premises, payable as follows:

Deposit: \$1000 to be held by Mackenzie Hughes LLP in trust and it shall become part of the Purchase Price. Seller directs and authorizes the holder of the Deposit to return it to Buyer in the event of a bona fide failure of any contingency in this Contract, after deducting therefrom and paying to Seller sums payable to Seller pursuant to Section 6 of this contract.

Cash Balance:

\$29,000 cash on Closing (transfer of title). If Seller is a "foreign person" as defined in the Foreign Investment in Real Property Tax Act, Section 1445 of the Internal Revenue Code, as amended, and the Purchase Price exceeds \$300,000.00, Buyer shall withhold from the sums due Seller at Closing, any amounts mandated by Section 1445, as amended, or by any other federal, state or local statute, rule or regulation concerning the sale of real property by nonresidents of the United States of America.

Financing:

\$90,000 balance by Buyer obtaining, at his cost and expense, a conventional mortgage loan for a term of not less than 30 years. Buyer shall make good faith application for this mortgage within ten (10) days of the acceptance of this Contract by Seller. Buyer shall provide Seller with evidence of written approval of this mortgage, or reasonably satisfactory proof of financial ability to close, by August 25, 2017 (the "Mortgage Commitment Deadline") or Seller may cancel this Contract at Seller's option by written notice as provided for herein. If, following a good faith application by Buyer, this mortgage cannot be obtained, as evidenced by a denial letter from a lender which regularly makes residential mortgage loans in the county where

the premises are located, this Contract may be terminated by either party and the deposit returned to Buyer, after deducting therefrom and paying to Seller sums payable to Seller pursuant to Section 6 of this Contract.

3. **ACCEPTABLE FUNDS.** All money payable under this Contract, unless otherwise specified, shall be paid by:

(a) Cash, but not over \$500.00;

(b) Good certified check of Buyer drawn on, or official check issued by any bank, credit union (provided such check is drawn on a New York State bank), or savings and loan association having a banking office in the State of New York, payable to or endorsed by an original payee to the order of Seller, or as Seller may otherwise direct upon not less than 3 business days notice to Buyer;

(c) Uncertified check of Buyer up to the amount of \$1,000.00; or

(d) As otherwise agreed to in writing by Seller or Seller's attorney. Any payment made by personal check is accepted by Seller subject to collection. This provision shall survive the closing and passing of title.

4. **REAL ESTATE BROKERAGE FEE.** Buyer represents that Buyer has not dealt with any other broker concerning the Premises other than NONE, which broker was acting as [] Seller's [] Buyer's [] Dual agent. Seller shall pay to Listing Broker, as per listing agreement. Seller shall pay to Selling Broker _____, a commission of _____% of the gross Purchase Price. The Deposit, or so much as equals the commission, may be applied to the payment of the commission.

5. **SELLER'S REPRESENTATIONS.** Seller represents and warrants to Buyer that:

(i) the personal property described in Section 1 is or at Closing will be, paid for and owned by Seller free and clear of all liens and encumbrances; (ii) all plumbing (including septic systems, wells, and water pumps, if any), heating, air conditioning, electrical and mechanical systems and appliances will be in working order at the time of closing; (iii) Seller has the exclusive right, power and authority to sell, convey and transfer the Premises in accordance with the terms of this Contract; and (iv) at the time of closing, the Premises shall be free of containers of toxic or hazardous substances (as those terms are defined under any federal, state, or local laws, rules or regulations pertaining to environmental regulations, contamination or cleanup); paints; household cleaning products; gasoline and used oil.

6. **TITLE DOCUMENTS.** Seller shall deliver to the Buyer, no later than fifteen (15) days prior to the date set for Closing, a correct, up-to-date abstract of title prepared by a title or abstract company authorized to do business in this State, made from the records in the County Clerk's Office, and commencing with a warranty or better deed conveying a 100% fee interest and recorded no later than the year 1945; a tax search abstract covering County taxes from January 1, 1978 to date (or for the applicable lien period if the County tax records are not available from January 1, 1978) to date if the Premises are located in Onondaga County, or a tax search abstract for the past ten years if the Premises are located within the City of Syracuse; an official tax search for other property taxes, if any, for the applicable lien periods; current property tax receipts; proof of payment of common charges, if any; and, an up-to-date instrument survey showing improvements, courses and distances of all boundaries and the relation of the Premises to a monument or other fixed point, all fences, driveways, encroachments and easements affecting or appurtenant to the Premises, set-back lines and the distance between all improvements and boundary lines and certified to the Buyer, its lender and title company. If Buyer is unable to obtain the financing referred to above, Buyer agrees to pay Seller the actual costs incurred by Seller in obtaining the abstract of title, survey and tax searches, not to exceed \$600.00, which costs may be deducted from the Deposit. If the Premises is a condominium unit, Seller may purchase and deliver to Buyer a fee title insurance policy and a current survey certified as above in lieu of the other title requirements of this paragraph, provided that such policy discloses title to be good and marketable.

7. **MARKETABLE TITLE.** At Closing, Seller shall transfer to Buyer good and marketable title to the Premises, subject to building and use restrictions of record and governmental laws, regulations and/or ordinances (provided that the same are not violated), utility and/or drainage easements benefitting the Premises or permitted pursuant to FNMA/FHLC title standards and taxes for local improvements not then due. Otherwise such title shall be free and clear from the rights of others unless set forth herein.

8. **CLOSING.** The passing of title ("Closing") shall be held at the office of Buyer's lending institution or its attorney (or if none, at the office of the Seller's attorney) or as otherwise agreed, on or about September 5, 2017.

9. **CLOSING DOCUMENTS.** At the time of Closing, Seller shall execute and deliver to Buyer: Warranty Deed with lien covenant; Gains Tax Affidavit (Form TP584) or Tentative Assessment issued by the Department of Finance and Taxation pursuant to Article 31-B of the Tax Law; Form EA-5217 (Equalization and Assessment Form); an affidavit in compliance with Section 378(5) of the Executive Law (Smoke Alarm Affidavit); if applicable, an Onondaga County Affidavit of Inspection; if

applicable, a FIREA Affidavit and, all other documents reasonably required by Buyer or Buyer's lender in connection with either the sale or mortgage transactions contemplated by this Contract.

10. **ADJUSTMENTS.** Prepaid or unpaid charges including but not limited to rents and security deposits, taxes, water and common charges, garbage removal fees and fuel oil shall be prorated and adjusted as of 11:59 pm the day before Closing or 11:59 pm at the end of the last day of possession by Seller, whichever is later. Fuel in storage shall be adjusted at the average market price at the time of Closing as agreed to by the parties or as determined by averaging the prices of three major retailer suppliers which serve the area in which the Premises is located.

11. **PRE-CLOSING INSPECTION.** Buyer and its authorized representatives shall have the right, at a reasonable time and upon reasonable notice to Seller, to inspect the Premises before Closing. The purpose of this inspection is to establish that the Premises are in the same condition as it was on the date this Contract was signed, subject to reasonable wear and tear.

12. **POSSESSION.** (Check applicable provision)

Possession of the premises shall be delivered at closing.

Possession of the property shall be delivered within twenty-four (24) hours subsequent to Closing.

At the time of possession, the premises shall be in broom clean condition and vacant.

13. **RECORDING EXPENSES.** Buyer shall pay the applicable mortgage tax and deed and mortgage recording fees. Seller shall pay for the recording fees for any mortgage discharge, gains tax affidavit, and any title affidavit required, as well as the transfer tax, and any real property gains tax applicable to the transaction.

14. **ASSIGNMENT.** This Contract may not be assigned by Buyer without Seller's written consent, except that Buyer may assign this Contract to an entity wholly owned by Buyer for the purpose of holding title to the Premises.

15. **RISK OF LOSS.** The risk of loss or damage to the Premises by fire or other causes shall remain with Seller until Closing.

16. **MISCELLANEOUS.**

a. If Closing occurs during a tax year before a new tax rate is fixed, the apportionment of taxes shall be based upon the tax rate for the immediately preceding fiscal year applied to the latest assessed valuation.

b. Seller shall be responsible for any damage to the Premises from Closing until delivery of possession, and any unpaid water and utility services rendered prior to possession by Buyer.

c. Any errors or omissions in computation at Closing shall be corrected upon discovery.

d. Only the representations contained in Section 5(i) and the provisions contained in Section 16(b) and 16(c) shall survive the Closing and transfer of title.

e. If Buyer's lender or the FHA require repairs to the Premises, it is agreed that Seller shall pay _____% of said repairs and Buyer shall pay _____% of said repairs. If the cost of the repairs exceeds \$_____, then may terminate this Contract and the Deposit shall be returned to Buyer, unless the other party agrees to pay the excess. Any reinspection fee shall be paid by Seller Buyer Split evenly by Seller and Buyer.

f. **(CHECK IF APPLICABLE)** This Contract is contingent upon Seller providing to Buyer:

a septic dye test evidencing no leakage.

a well test showing a minimum flow rate of _____ gallons per minute for _____ hours or such more stringent requirements as may be required by Buyer's lending institution (this standard may be adjusted by the parties as evidenced in writing herein.)

a water quality test complying with the minimum standards for Lender and/or County Health Departments.

17. **AGRICULTURAL DISTRICT NOTICE. (CHECK IF APPLICABLE)**

The Premises are located within an Agricultural District. If this box is checked and the Premises has benefitted from an agricultural assessment, upon conversion of the Premises to non-agricultural uses, the Premises may be subject to substantial additional tax payments and penalties. Buyer should consult an attorney as to such payments and penalties.

Notice pursuant to New York State Agricultural and Markets Law §310

"It is the policy of this state and this community to conserve, protect and encourage the development and improvement of agricultural land for the production of food, and other products, and also for its natural and ecological value. This notice

is to inform prospective residents that the property they are about to acquire lies partially or wholly within an agricultural district and that farming activities occur within the district. Such farming activities may include, but not be limited to, activities that cause noise, dust and odors."

18. **LEAD BASED PAINT CONTINGENCY ADDENDUM AND DISCLOSURE.** If the Residential dwelling was constructed prior to 1978, Buyer and Seller must complete and sign the attached Lead Based Paint Contingency Addendum and Disclosure Form, or this contract will not be binding.

19. **ELECTRICAL SERVICE SURCHARGE DISCLOSURE.** The above property [X] does [] does not have utility electric service available to it. This property [] is [X] is not subject to an electrical and/or gas utility surcharge. This type of surcharge is: _____. The purpose of the surcharge is _____. The amount of the surcharge is \$ _____. The surcharge is payable: Monthly, annually, other basis.

20. **NOTICE.** Any notice or request required or agreed to be given under this Contract shall be sufficiently given if it is in writing and signed by the party giving it, or that party's attorney or authorized agent. Service of any such notice shall be completed upon receipt of such notice by the addressee and may be personally delivered, transmitted by facsimile or mailed, unless otherwise agreed upon.

21. **PERSONS BOUND.** This document, and the addenda annexed hereto and named below, when signed by both parties, shall be a binding contract. It shall bind the parties hereto and their estates. This contract contains the entire agreement of the parties and may not be changed or modified orally, but only in writing by all parties to be bound. There are no warranties or representations except as set forth in this Contract, notwithstanding any other statements or documents.

22. **ESTOPPEL CERTIFICATES.** Seller shall provide Buyer with estoppel certificates executed by each tenant of the Premises, if any, on or before closing. Such estoppel certificates shall provide the terms of the current lease between Seller and tenant, what security deposits are held by Seller with respect to such tenant and whether any defaults exist under the tenancy.

EXHIBIT A

Legal Description

ALL That tract or parcel of land, situate in the City of Syracuse, County of onondaga and State of New York, and known and distinguished on a map of Cape Cod Tract, made by R. Griffin C.E. and filed in said County Clerk's Office April 22, 1896, and being Lot Number Three (3) in Block Number Nine Hundred Fourteen (914) in said city.



Front 131 Pulaski St.



Backyard
between
129 and
131
Pulaski St

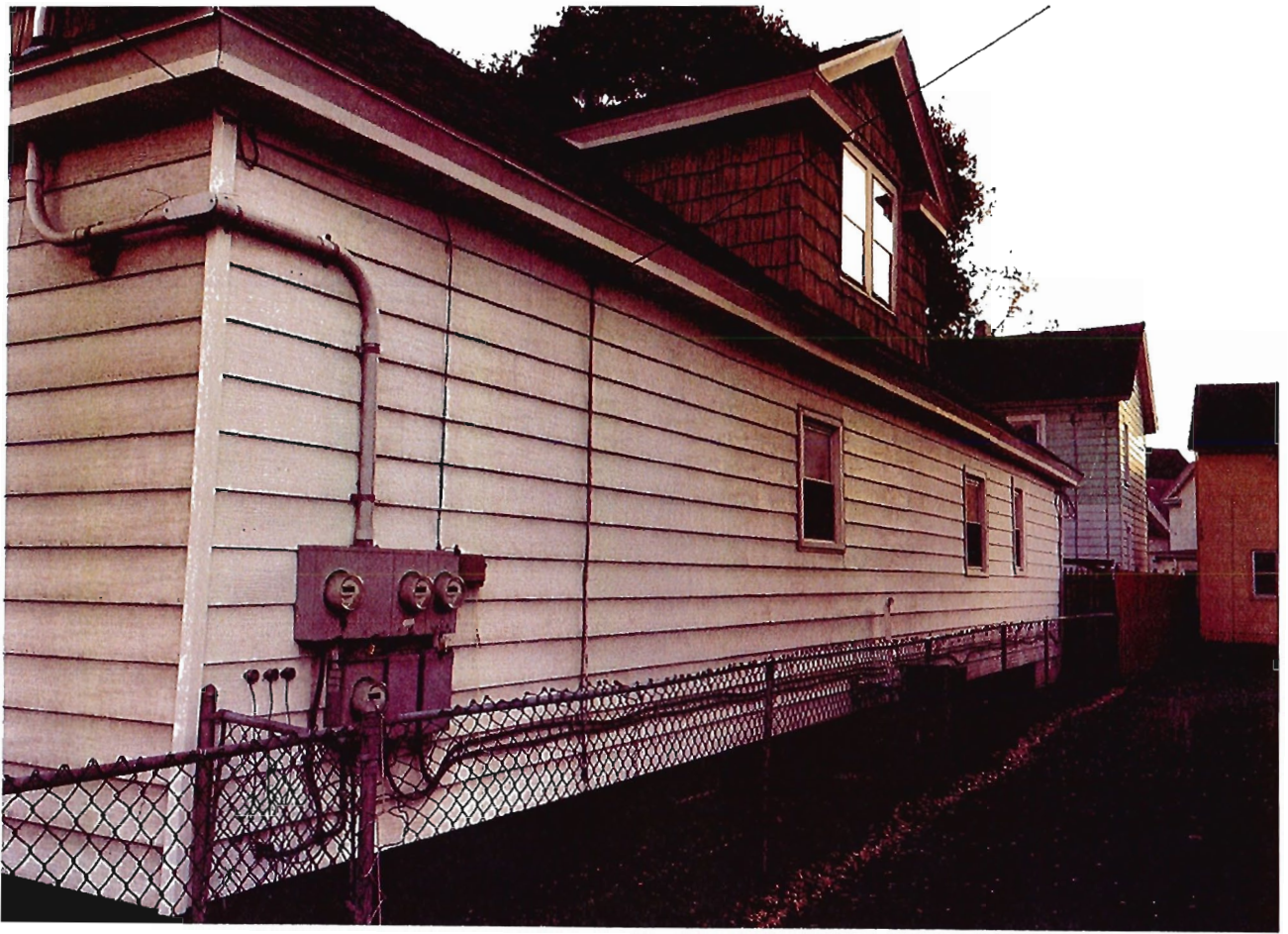


small back yard
Back steps



Shed +
backhouse
129 Pulaski St

129
129 1/2
Pulaski St



Side view to neighbors
131 Pulaski St

Driveway

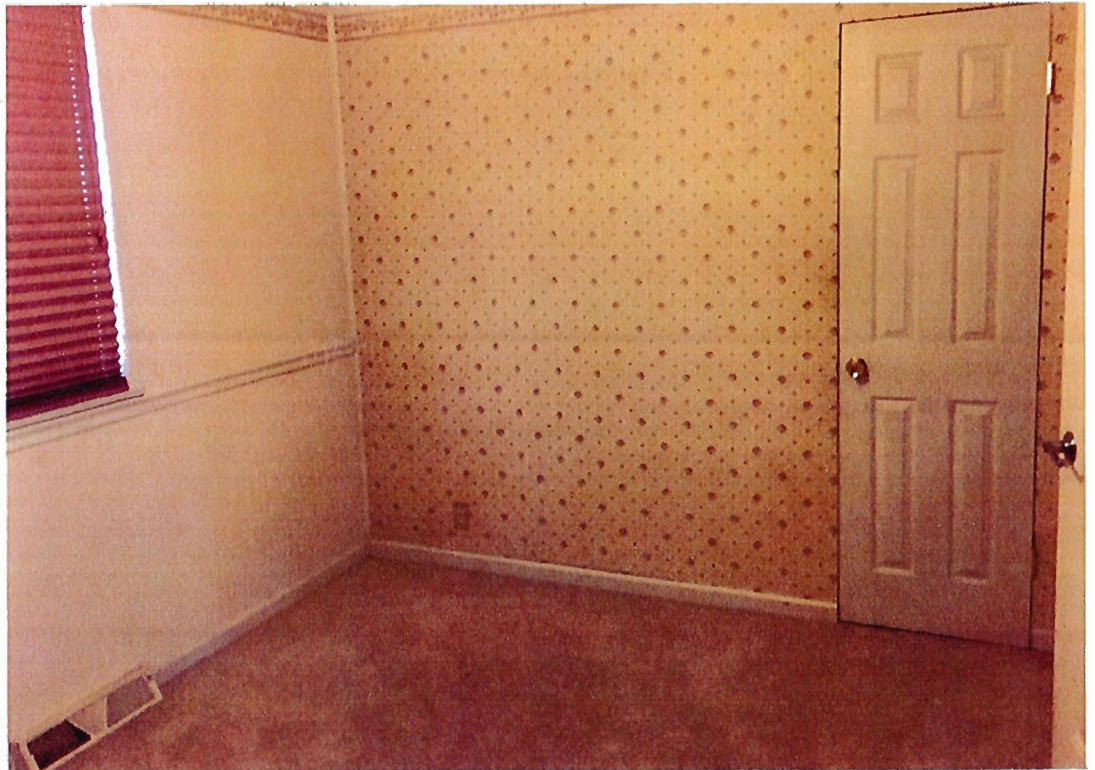
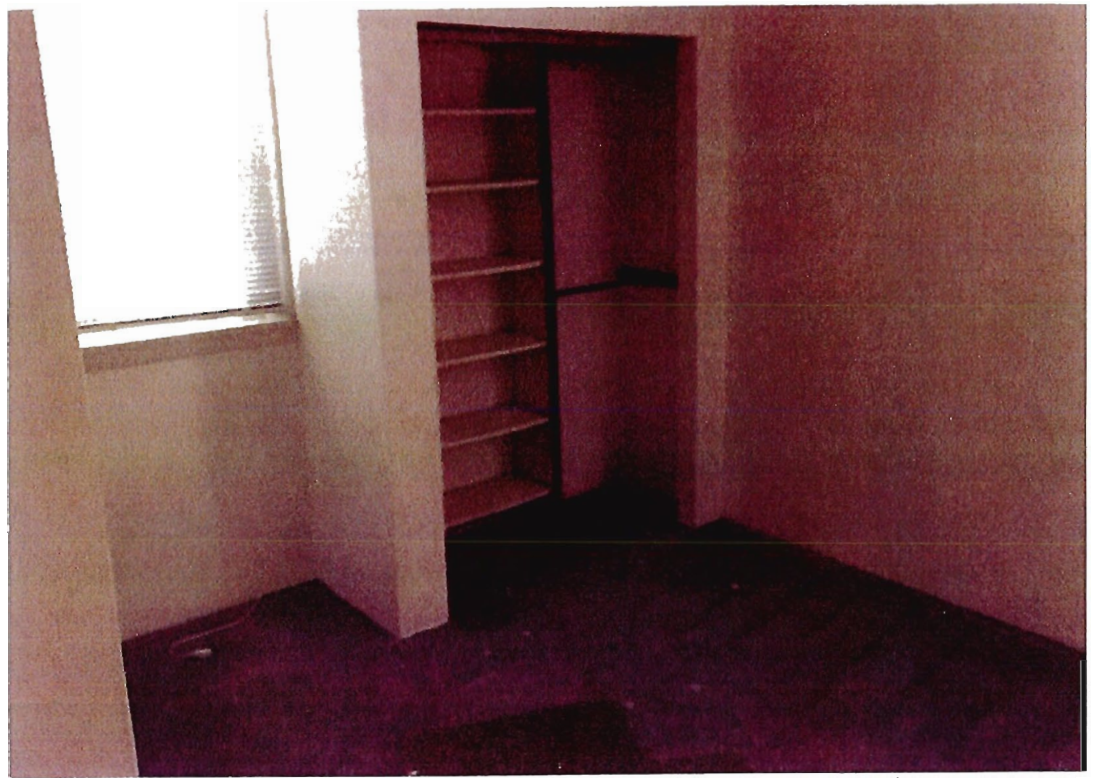


Front House
Downstairs
131 Palaski
St

NOV 15 2017



Kitchen
131 Pulaski St
Down stairs



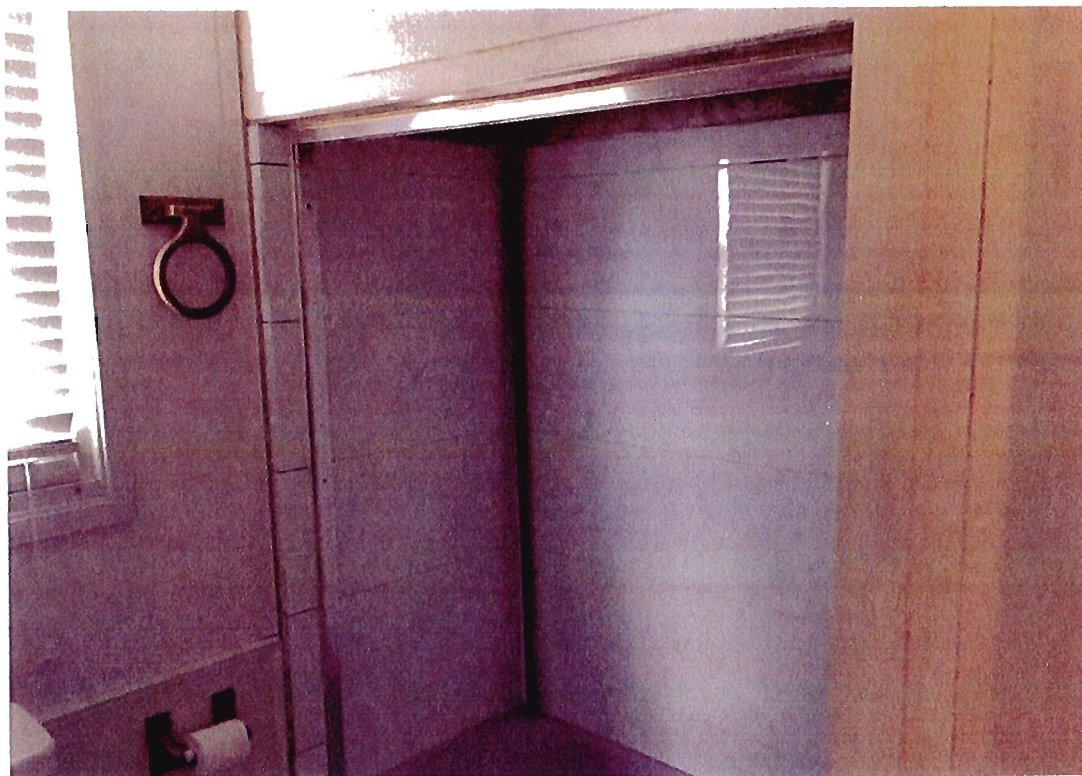
Bedrooms
131 Pulaski St.
Downstairs



Bedroom + Diningroom
131 Pulaski St.
Downstairs



Livingroom
131 Pulaski St.
Downstairs



Bathroom
131 Pulaski St
Downstairs

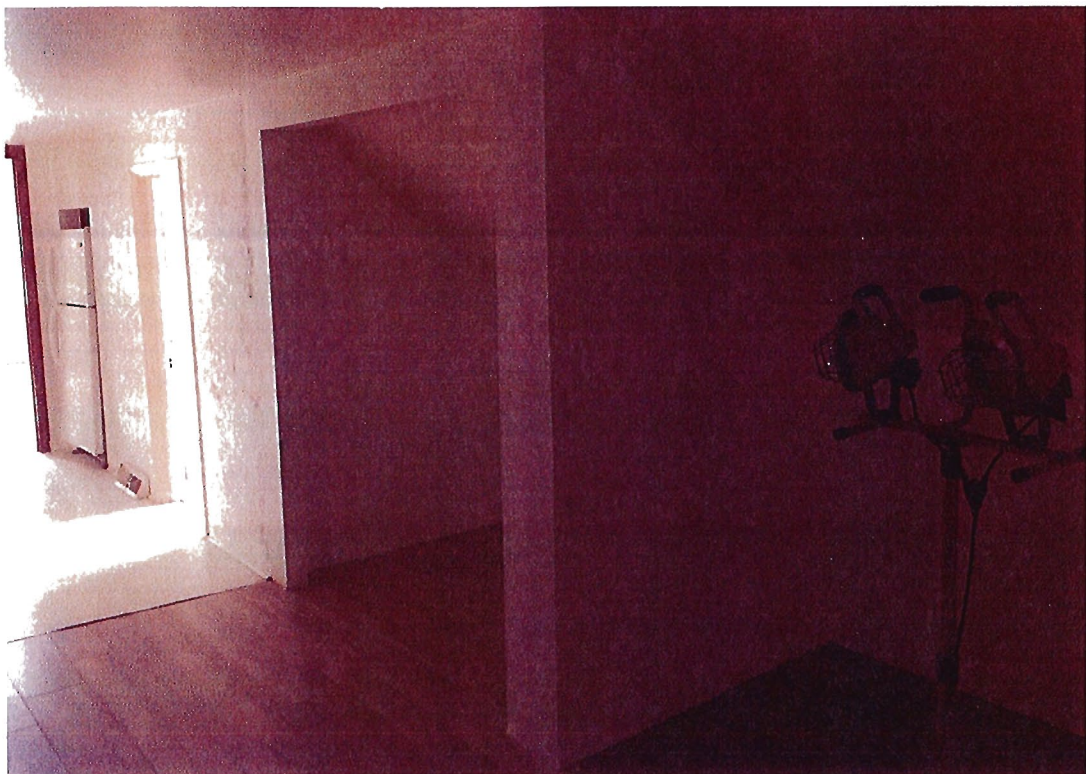
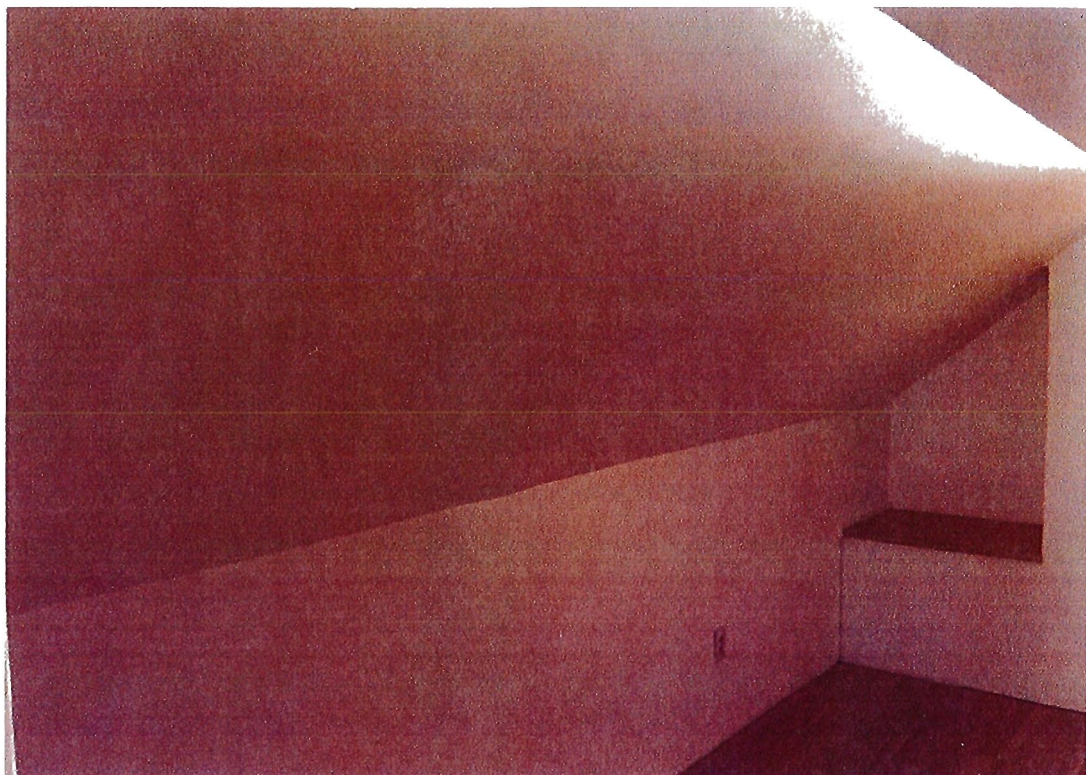
Front House

Upstairs

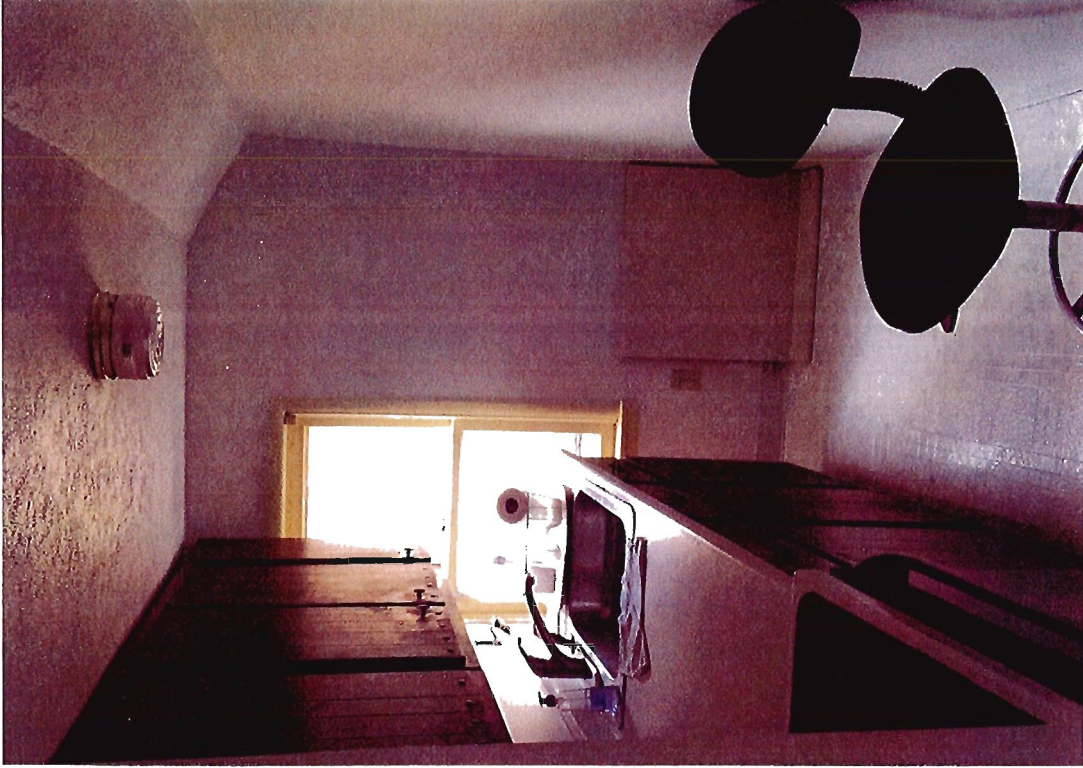
2nd Floor

131 Palaski St

NOV 15 2017



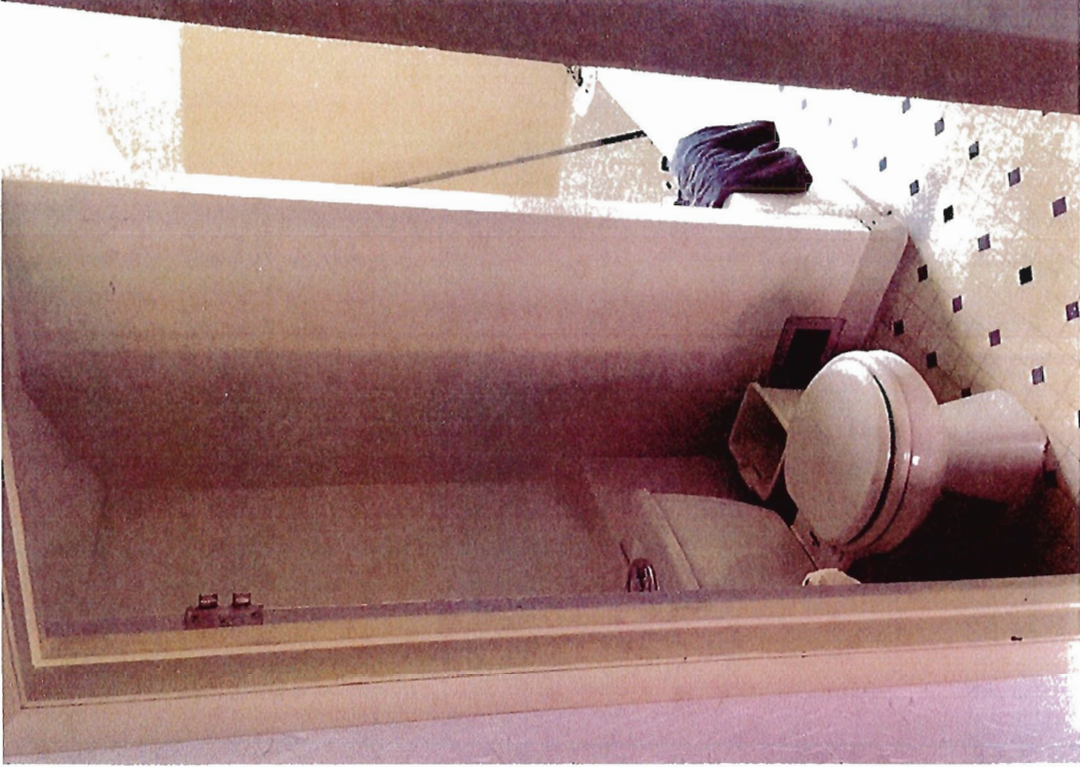
Livingroom
131 Pulaski St
Upstairs



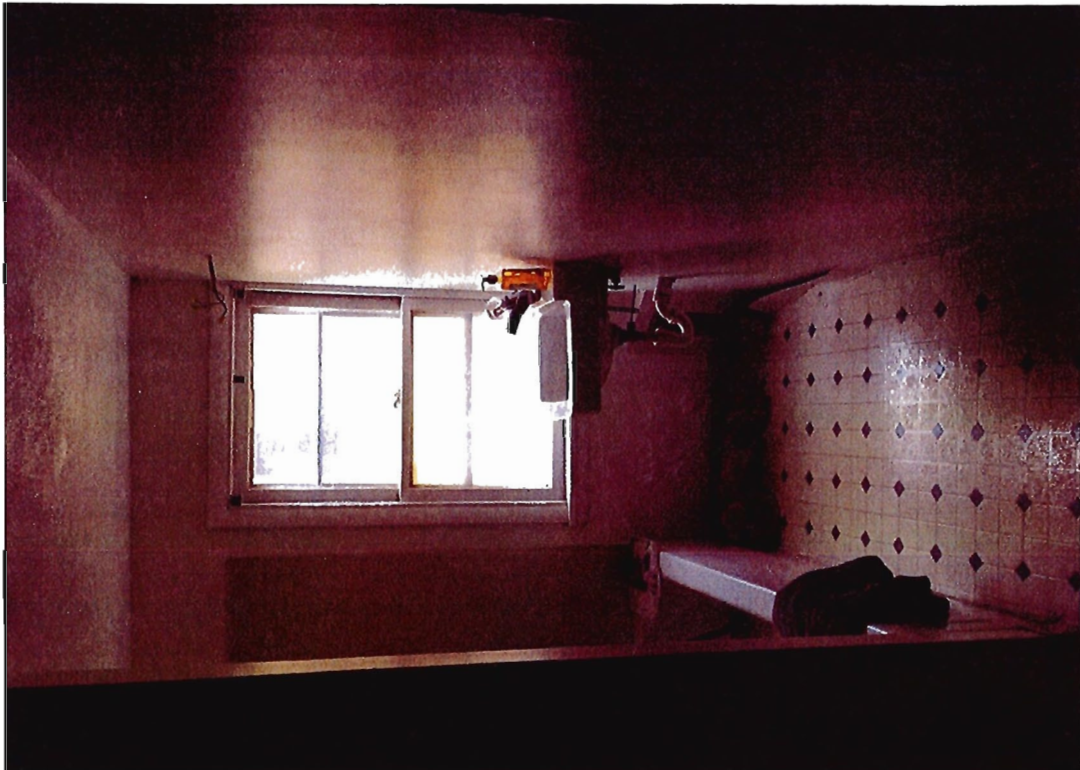
Kitchen
131 Pulaski St.
upstairs



Bedrooms
131 Pulaski St
Upstairs



Bathroom
131 Pwaski St-
Upstairs



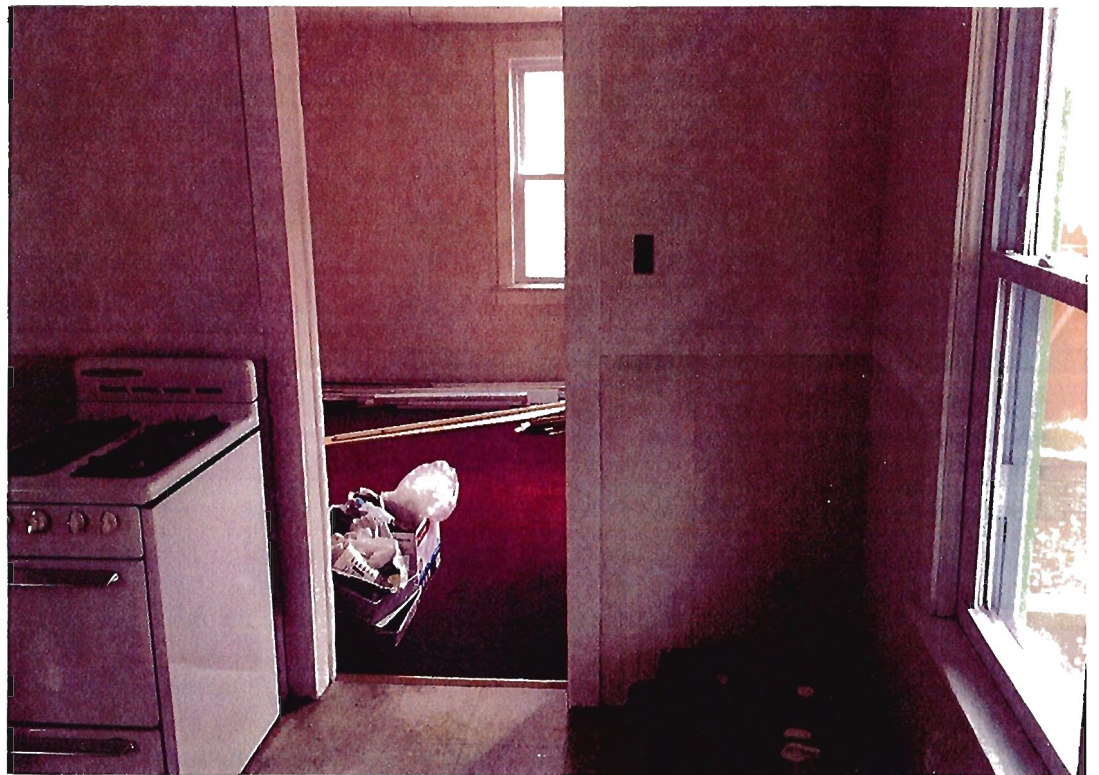
Back House

Downstairs

129 pulaski St

1ST Floor

NOV 15 2016



Kitchen + Livingroom
129 Pulaski St
1st floor



Kitchen + Bath
129 Pulaski St.
1st floor



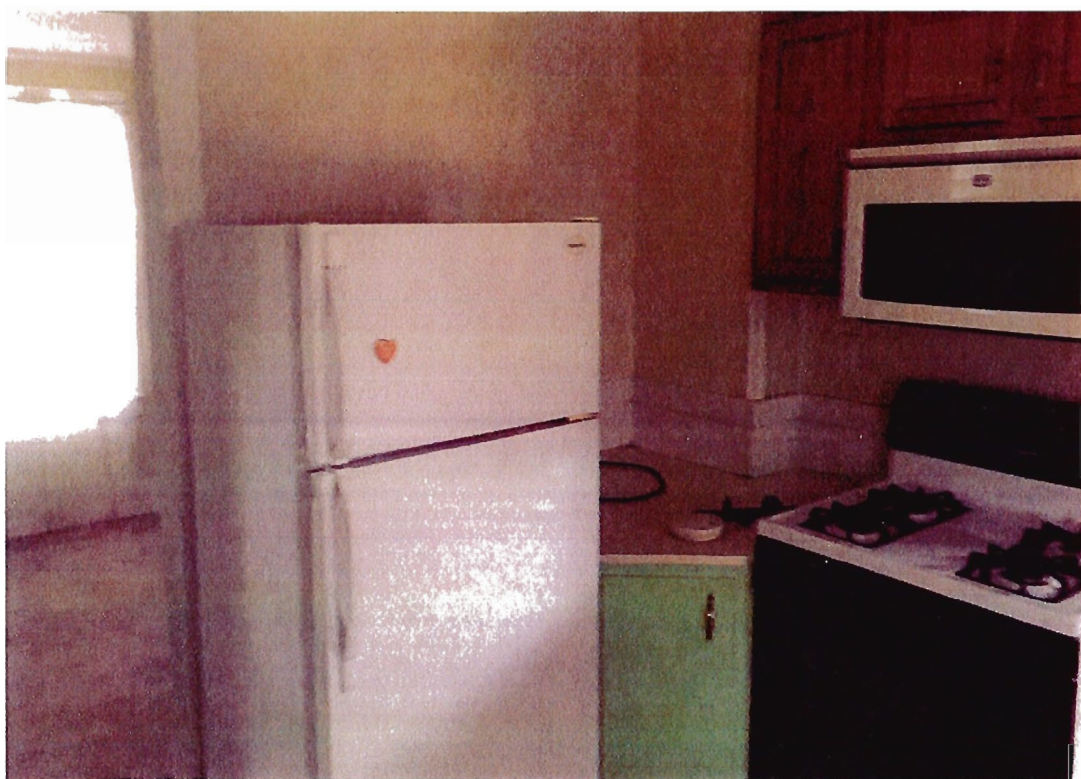
Bathroom
129 Pulaski St
1st Floor

Back House
Upstairs

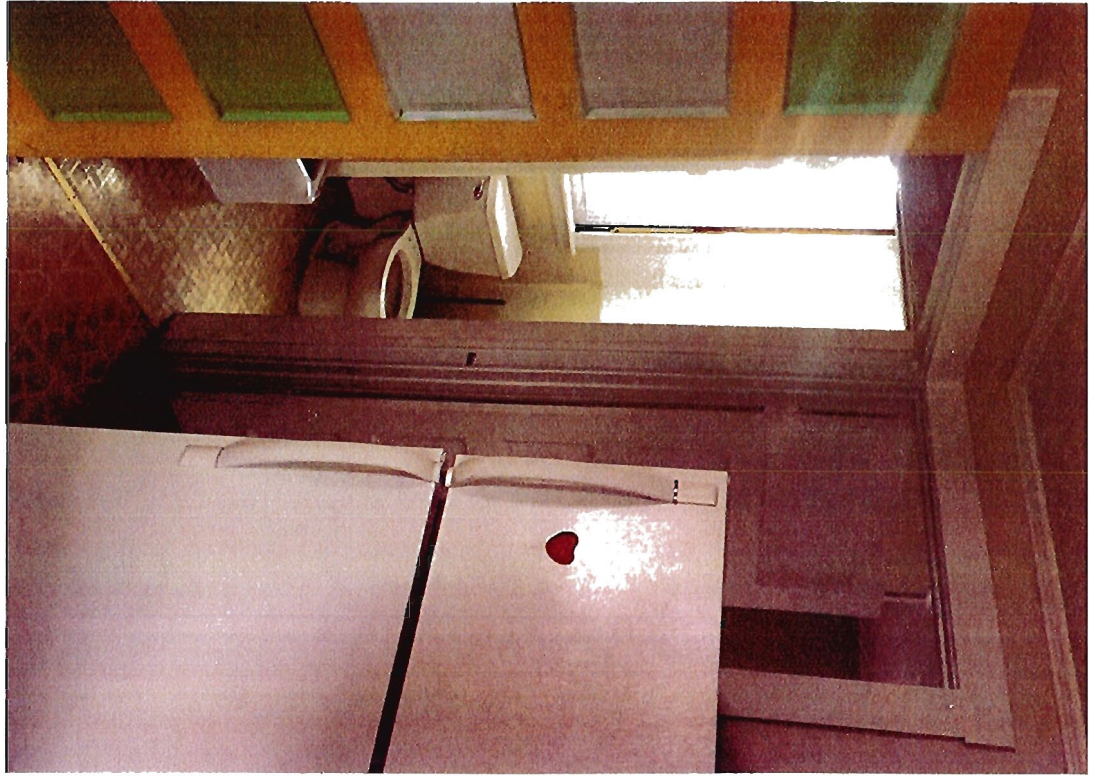
129 1/2 Pulaski St

2nd Floor

NOV 15 2017



Kitchen + Livingroom
129 Pulaski St
2nd Floor



Kitchen & Bath
129 Pulaski St
Second floor



Livingroom
129 Pulaski St.
2nd floor

LUU

2013

(EXPENSES)

... 310.23
 ... 9.16
 ... 8.40
 ... 102.54
 ... 19.79
 ... 12.41
 ... 231.00
 ... 81.00
 ... 7.01
 ... 12.77
 ... 0
 ... 19.00
 ... 1.00
 ... 157.68
 ... 25.24
 ... 171.76
 ... 140.40
 ... 114.74
 ... 56.56
 ... 13.18
 ... 67.12
 ... 154.44
 ... 51.15
 ... 52.25
 ... 75.66
 ... 70.66
 ...
 ...

65.45
 81.30
 76.00
 31.60

2353.24 Total

2686.84

TR : 2686.84
 Hours : 2301.0
 SE : 1072.8

2014 (Expenses)

10.00	3.67
10.00	57.75
10.00	57.75
10.00	53.90
45.23	48.17
72.35	<u>5.00</u>
70.02	\$3423.93 Total
11.31	
10.76	
20.00	NOT INCLUDED
13.48	
6.89	TAXES: 2680.24
26.96	HOME INS: 2301.0
125.31	SECURITY: 1072.8
68.23	
8.59	
12.01	
19.96	
51.41	
52.90	
3.11	
52.81	
25.89	
10.79	
96.03	

2015 (Expenses)

265.71	26.28
30.00	17.52
10.24	18.21
14.30	18.84
59.40	46.41
63.62	38.77
29.11	16.19
30.09	85.17
67.20	24.73
4.85	17.73
16.18	12.95
55.04	16.71
119.71	181.28
21.57	78.95
53.99	61.60
21.58	69.85
55.44	62.00
52.82	\$ 2325.54 Total
90.86	
91.63	
35.94	
62.39	
55.30	
141.01	
75.57	

NOT INCLUDED

TAXES: 2680.24
HOME INS: 2301.0
SECURITY: 1072.8

2.7.16 (Expenses)

...	32.40	133.37	
...	25.00	101.51	
...	12.00	2.78	
...	15.17	51.12	
...	26.75	51.12	
...	130.40	59.11	
...	10.11	32.61	
...	48.73	57.75	
...	4.31	57.12	
...	10.79	\$ 3191.41	Total
...	34.00		
...	225.21		
...	40.12		NOT INCLUDED
...	185.08		TAXES: 2680.84
...	9.59		HOME INS: 2301.0
...	541.08		Security: 1072.8
...	183.39		
...	319.51		
...	50.65		
...	53.96		
...	263.44		
...	62.31		
...	180.36		
...	107.11		
...	117.72		

Réal Evelia Danboise

2017 (expenses)

10.75

14.67

8.19

35.71

55.40

117.61

13.65

20.74

11.82

7.54

1.70

16.90

40.44

91.20

30.00

41.11

37.83

\$608.64 Total

NOT INCLUDED

TAXES : 2680.24

HOME INS : 2301.0

SECURITY : 1072.8



LOWE'S HOME CENTERS, LLC
5377 W GENESEE STREET
CANTON, NY 13031 (315) 950-2220

SALES#: S2538HK1 2267039 TRANS#: 14704141 06-05-17
- SALE -

45546 KILZ GAL KILZ 2 16.98
234320 WARNER GLASS SCRAPER W/ 5 3.46
45546 KILZ GAL KILZ 2 16.98
SUBTOTAL: 37.44
TAX: 3.00
INVOICE TOTAL: 40.44
M/C: 40.44

MYLOWE'S CARD NUMBER: 481000097071086

M/C:XXXXXXXXXX4625 AMOUNT:40.44 AUTHCD:450319
CHIP REFID:253814133777 06/05/17 13:08:46
APL: MASTERCARD TUR: 0000000006
AID: A0000000041010 TSI: F680

Bill
STORE: 2538 TERMINAL: 4 06/05/17 13:09:44
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
131 SIMON DRIVE
SYRACUSE, NY 13224 (315) 350-2801

SALES#: S2380L01 2130636 TRANS#: 10186271 07-04-17
- SALE -

110170 LIBRAK EXTRA W/REG ANGLE B 10.98
219526 95IN FLTD PTK STR EDG 21.96
2 3 10.98
77500 UT 30V LED PAR38 14.96
67555 4 1/2" LED PAR38 10.4 4.58
225760 25-CT LED PAR38 14.96
618' MITCHELL IP 14.96
750544 W E OUT TWIST MGT (14.96 12.98

SUBTOTAL: 94.44
TAX: 6.76
INVOICE TOTAL: 91.20
M/C: 91.20

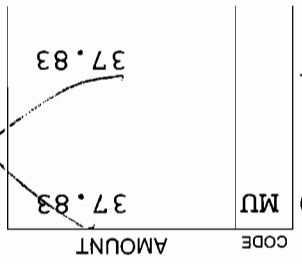
MYLOWE'S CARD NUMBER: 481000097071086

M/C:XXXXXXXXXX4625 AMOUNT:91.20 AUTHCD:784014
CHIP REFID:238010143118 07/04/17 12:35:08
APL: MASTERCARD TUR: 0000008000
AID: A0000000041010 TSI: E800

Bill
STORE: 2380 TERMINAL: 10 07/04/17 12:38:35
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

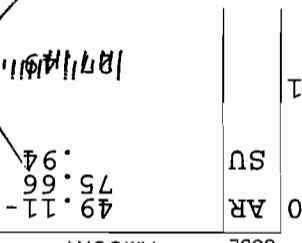


KEEP THIS PORTION FOR YOUR RECORDS
SUBMIT READING OR PAY BILL ON-LINE
SEE BACK OF BILL
METER LOCATION 129 PULASKI ST
PRESENT READ 1
PREVIOUS READ 1
LATE AMOUNT 39.72
CONSUMPTION 1



REG. AMOUNT DUE
WATER BILL FOR PERIOD ENDING 1/09/17
#-UNITS 1
ACCT. NUMBER 06009C063500
CODE AR
AMOUNT 49.11
WATER BILL FOR PERIOD ENDING 1/11/17
#-UNITS 1
REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS
SUBMIT READING OR PAY BILL ON-LINE
SEE BACK OF BILL
METER LOCATION 131 PULASKI ST
PRESENT READ 4599
PREVIOUS READ E
LATE AMOUNT 28.86
CONSUMPTION 26



REG. AMOUNT DUE
WATER BILL FOR PERIOD ENDING 3/03/17
#-UNITS 1
ACCT. NUMBER 06009C063500
CODE AR
AMOUNT 49.11
WATER BILL FOR PERIOD ENDING 3/03/17
#-UNITS 1
REG. AMOUNT DUE

YOUR RECEIPT
THANK YOU
CALL AGAIN
REG 07-22 2017 11:59
1 TRK
TL
CASH \$30.00
\$30.00
\$30.00
000111

OCRA
Ley Creek

True Value

START RIGHT. START HERE.

Thanks for shopping
our friendly store.

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

REAL F DANBOISE

ITEM	QTY	SALE/REG	EXT
641817002094	1.00	3.29	3.29
743867	PK 5		
10028549 NON TOXIC DUST MASK			
082354073091	2.00	2.99	5.98
839585	EA		
SAND SPONGE MED			
045734983823	1.00	2.89	2.89
6785810	EA		
SANDING SPONGE 3-3/4 X 2-5/8			
082354046385	1.00	3.49	3.49
839025	EA		
FINE WEDGE SANDING SPONGE			

SUBTOTAL \$	15.65
TAX \$	1.25
TOTAL \$	16.90

Fladon Lock Co., Inc.
467 Burnett Ave
Syracuse, New York, 13203
315 472 6988

COUNTER CUSTOMER #4500
COUNTER CUSTOMER

INVOICE NO. 294103 08/17/17 08:23 AM RL
QTY PRICE TOTAL
1 FLIP IT 12.96 12.96

Sub-Total 12.96
Tax .00

Total Amount 14.56
Amount Tendered 14.56

CHANGE DUE 0.00
Type of Payment -
CASH \$ 14.56

LOWE'S

LOWE'S HOME CENTERS, LLC
131 SIMON DRIVE
SYRACUSE, NY 13224 (315) 350-2801

SALES#: 82360S02 2312632

TRANS#: 10402319 08-10-17

3969 NELSON 12-CT WOOD SHIMS 1.57

SUBTOTAL: 1.57
TAX: 0.13
INVOICE 10372 TOTAL: 1.70
CASH: 5.00
CHANGE: 3.30

STORE: 2980 TERMINAL: 10 08/10/17 17:38:47
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEMS



True Value

START RIGHT. START HERE.™

Thanks for shopping
our friendly store.

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

EVELIA-DANBOISE

ITEM	QTY	SALE/REG	EXT
099432	5.00	1.99	9.95

EA

KEY(S) COPIED SING SIDED

NO REFUNDS ON KEYS

SUBTOTAL \$	9.95
TAX \$	0.80
TOTAL \$	10.75

CREDIT CARD 10.75

CARD *****1734
AUTH 122290

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

Evelia Danboise

SIGNATURE EVELIA DANBOISE

EMPLOYEE	TERM	INV#	TIME	DATE
4	2	453207	12:43	23-AUG-17

True Value

START RIGHT. START HERE.™

Thanks for shopping
our friendly store.

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

REAL F DANBOISE

ITEM	QTY	SALE/REG	EXT
051652100075	1.00	6.79	6.79

837994 CAN

10007 KILZ UP-SHOT 10 OZ.

051652100044	1.00	6.79	6.79
--------------	------	------	------

588467 CAN

10004 STAIN-KILLER PRIMER 13

SUBTOTAL \$	13.58
TAX \$	1.09
TOTAL \$	14.67

CREDIT CARD 14.67

CARD *****4625
AUTH 150706

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

Real F Danboise

SIGNATURE REAL F DANBOISE

EMPLOYEE	TERM	INV#	TIME	DATE
4	2	431386	01:45	25-Mar-17

True Value

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City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

CASH SALE

ITEM	QTY	SALE/REG	EXT
039899013099	1.00	5.79	5.79
533885	EA		

VINYL HOSE 4INX8FT

039899002536	1.00	1.79	1.79
784655	EA		

STD PLAST ECONO CLAMP3"X4

SUBTOTAL \$	7.58
TAX \$	0.61
TOTAL \$	8.19

CASH	20.00
CHANGE	11.81

EMPLOYEE	TERM	INV#	TIME	DATE
4	2	451646	11:22	12-AUG-17

ALL RETURNS must

OCRRA
CREEK TRANSFER

OCRRA
Y CREEK TRANSFER

OCRRA
CREEK TRANSFER

OCRRA
CREEK TRANSFER

8/2015 11:07AM 01
00#1583 LC

7/11/2015 10:30AM
10000#8511 LC

8/2015 11:07AM
00#1583 LC

4/2015 11:07AM
00#9239 LC

1 @ \$25.00
\$25.00

1 @ \$5.00
\$10.00

S 10
SH \$25.00

ENS 20
ASH \$10.00

Questions? Call OCRRA
2866
ocrra.org

Questions? Call OCRRA
2866
ocrra.org

S 10
SH \$25.00
Questions? Call OCRRA
2866
ocrra.org

S 30
SH \$75.00
Questions? Call OCRRA
2866
ocrra.org

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL

ACCT. NUMBER	CODE	AMOUNT	KEEP THIS PORTION FOR YOUR RECORDS		
06009C063500	SU	46.56	METER LOCATION		
WATER BILL FOR		15.04	131	PULASKI ST	
PERIOD ENDING			PRESENT READ	PREVIOUS READ	CONS
4/08/15			4570	4554	16
#-UNITS 1			6/05/15		64.68
REG. AMOUNT DUE			PAY REG. ON OR BEFORE LATE AMOUNT		

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL

ACCT. NUMBER	CODE	AMOUNT	KEEP THIS PORTION FOR YOUR RECORDS		
06009C063500	AR	.53	METER LOCATION		
WATER BILL FOR	%A	.02	131	PULASKI ST	
PERIOD ENDING	SU	52.38	PRESENT READ	PREVIOUS READ	CONS
1/15/15		16.92	4554	4536 E	18
#-UNITS 1			3/06/15		73.32
REG. AMOUNT DUE		69.85	PAY REG. ON OR BEFORE LATE AMOUNT		



ANGELO CHIODO

Service Repair Order

Service Quote

Date 2-26-15

52568

HEATING, AIR CONDITIONING, AIR DUCT CLEANING, REFRIGERATION

618 WOLF STREET, SYRACUSE NY 13208

24-Hour Phone: 315-471-7747

Fax: 315-471-7061

www.angelochiodo.com

<input type="checkbox"/> T&M	<input type="checkbox"/> QUOTED	<input type="checkbox"/> WARRANTY	<input type="checkbox"/> FLAT RATE	LOCATION PHONE #	CONTACT PHONE #
------------------------------	---------------------------------	-----------------------------------	------------------------------------	------------------	-----------------

CUSTOMER NAME <u>Real Danhouse</u>	EMAIL
------------------------------------	-------

SERVICE LOCATION (STREET, CITY, STATE, ZIP) <u>131 Polaski St</u>

BILL-TO: NAME

STREET, CITY, STATE, ZIP

PROBLEM <u>Heat</u>

BRAND	UNIT #1 MODEL #	SERIAL #	BRAND	UNIT #2 MODEL #	SERIAL #
-------	-----------------	----------	-------	-----------------	----------

<u>Come.</u>					
--------------	--	--	--	--	--

DESCRIPTION OF WORK PERFORMED

Unit old on pressure sensor. Found clogged trap.
trap. Just running normally.

<input type="checkbox"/> RECLAMATION	<input type="checkbox"/> VACUUM PUMP USE	<input type="checkbox"/> TORCH USE	<input type="checkbox"/> ELECTRONIC TEST EQUIPMENT
--------------------------------------	--	------------------------------------	--

VENDOR OR MATERIAL PO #	PARTS & MATERIAL DESCRIPTION	QUANTITY	PRICE
-------------------------	------------------------------	----------	-------

	<u>Cummins OEM Trap</u>	<u>1</u>	<u>265.71</u>
--	-------------------------	----------	---------------

FILTERS: SIZE ___ x ___ x ___			
-------------------------------	--	--	--

BELTS: SIZE ___ x ___			
-----------------------	--	--	--

The undersigned hereby acknowledges this service was requested and authorized by the owner of this property, that all of said materials and hours of labor have been received, and that all services were satisfactorily completed. The undersigned further acknowledges and agrees to pay this invoice to Angelo Chiodo Heating, Air Conditioning, & Refrigeration for said services. In the future event of a breach of this agreement, Angelo Chiodo Heating, Air Conditioning, & Refrigeration shall be entitled to the reimbursement of any legal fees.

<input checked="" type="checkbox"/>	REG. RATE @ ___/HR.		
-------------------------------------	---------------------	--	--

<input checked="" type="checkbox"/>	OT/WEEKEND RATE @ <u>125</u> /HR.	<u>1</u>	
-------------------------------------	-----------------------------------	----------	--

<input checked="" type="checkbox"/>	DIAGNOSTIC		
-------------------------------------	------------	--	--

<input checked="" type="checkbox"/>	FUEL CHARGE		
-------------------------------------	-------------	--	--

<input checked="" type="checkbox"/>	FREON RECLAIM RETURN #		
-------------------------------------	------------------------	--	--

TIME DISPATCHED	TIME COMPLETED	SUBTOTAL	
-----------------	----------------	----------	--

<u>6:30</u>	<u>8</u>	SALES TAX	
-------------	----------	-----------	--

<input checked="" type="checkbox"/> COMPLETE	TECHNICIAN	TOTAL CHARGES <u>265.71</u>
<input type="checkbox"/> INCOMPLETE	<u>Adam</u>	

ALL SERVICES ARE C.O.D. UNLESS PREVIOUSLY AUTHORIZED BY OFFICE

A \$35.FEE WILL BE CHARGED FOR RETURNED CHECKS

True Value

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Thanks for shopping
our friendly store.

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

CASH SALE

ITEM	QTY	SALE/REG	EXT
03961009371	1.00	8.49	8.49
6709760	EA		
507C FLUSH VALVE W/FLAPPER			
078864170726	1.00	0.99	0.99
698597	EA		
1/2X260 TEFLON TAPE			

SUBTOTAL \$	9.48
TAX \$	0.76
TOTAL \$	10.24

CASH	11.00
CHANGE	0.76

EMPLOYEE	TERM	INV#	TIME	DATE
4	9	365421	03:29	29-Dec-15

All RETURNS must
be within 60 days of sale
and all packaging intact.

INVOICE



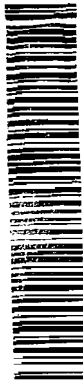
**More saving.
More doing.**

5814 BRIDGE STREET - NOW HIRING!
EAST SYRACUSE, NY 13057 (315)449-2920

1236 00059 29740 10/11/14 02:04 PM
CASHIER SELF CHECK OUT - SCOT59

039645123157 SURFBND CMNT <A>
QUITCKWALL 50LB GRAY BONDING CEMENT
2013.89

SUBTOTAL 27.78
SALES TAX 2.22
TOTAL \$30.00
XXXXXXXXXX9949 VISA 30.00
AUTH CODE 787431/5591281 TA



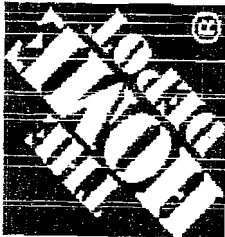
1236 59 29740 10/11/2014 7124

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 01/09/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A TRUCK
HOME DEPOT



**More saving.
More doing.**

5814 BRIDGE STREET - NOW HIRING!
EAST SYRACUSE, NY 13057 (315)449-2920

1236 00007 13647 05/03/15 03:14 PM
CASHIER YARITZA - YAJ2333

099713046122 6 FT U-POST <A> 5.88
6' 13GA STEEL U-POST HEAVY DUTY
769887020043 INCEN DE PKT <A>
5/8"X5-1/2"X6" INCENSE CEDAR DE PKT
302.48

SUBTOTAL 13.32
SALES TAX 1.07
TOTAL \$14.39
XXXXXXXXXX0630 MASTERCARD 14.39
AUTH CODE 01195Z/1072655 TA



1236 07 13647 05/03/2015 5019



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More doing.™

3756 MILTON AVENUE
CAMILLUS, NY 13031 (315) 484-7240

1257 00059 80180 10/16/15 09:31 PM
CASHIER SELF CHECK OUT - SC0159

073088144584 TOILETSEAT <A> 40.96
 STA-TITE BONE PLSTC ELG TOILET SEAT
 078477018101 KNOB IVORY <A>
 IVORY ROTARY REPLACEMENT KNOBS
 201.75 3.50
 842235899949 AUTOLEDW4PK <A> 6.97
 LED AUTO NIGHTLIGHT 4PK
 041333216010 9V 2PACK BAT <A> 7.48
 DURACELL 9 VOLT 2-PACK

SUBTOTAL 58.91
 SALES TAX 4.71
 TOTAL \$63.62
 XXXXXXXXXXXX0680 MASTERCARD 63.62
 AUTH CODE 01072P/5591939 TA



1257 59 80180 10/16/2015 6789

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/14/2016
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!



LOWE'S HOME CENTERS, LLC
131 SIMON DRIVE
SYRACUSE, NY 13224 (315) 350-2801

SALES#: S2360RE1 2030561 TRANS#: 10363984 09-27-15
-- SALE --

195003 PUR CHROME VERT FAUCET HO 24.97
 92191 32OZ SPRAYCO SPRAY BOTTLE 1.98

SUBTOTAL: 26.95
 TAX: 2.16
 INVOICE 10654 TOTAL: 29.11
 VISA: 29.11

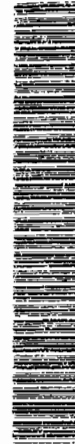
MYLOWE'S CARD NUMBER: 481000097071086

VISA: XXXXXXXXXXXX9949 AMOUNT: 29.11 AUTHCD: 818864
 SWIPE REFID: 384006238010 09/27/15 16:00:06

STORE: 1300 TERMINAL: 10 09/27/15 16:00:22

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





LOWE'S HOME CENTERS, LLC
5377 W BENESEE STREET
CAMILLUS, NY 13031 (315) 350-2220

SALES# : S25388N1 1958086 TRANS# : 1496592 10-04-15

430932 9-IN X 20-FT FLEXIBLE FOI 13.98
328925 1 GAL 3-IN PLASTIC TUBERS 5.16
2 @ 2.56
457961 1/2-IN REMOVAL TOOL 1.88
457962 3/4-IN REMOVAL TOOL 1.66

SUBTOTAL: 22.50
TAX: 1.83
INVOICE TOTAL: 24.75
CASH: 30.00
CHANGE: 5.27

MYLOWE'S CARD NUMBER: 481000097071086

STORE: 2380 TERMINAL: 14 10/04/15 09:49:10
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: KYLE KIRKPATRICK



LOWE'S HOME CENTERS, LLC

131 STARK DRIVE
SYRACUSE, NY 13224 (315) 350-2801

SALES# : S2360RE1 2030561 TRANS# : 9532093 09-17-15

256166 24IN COTTON DUST FLOOR MO 24.98
369819 ZEP PRO 1 SPRAY BOTTLE 3.78
735516 BONA MICROFIBER MOP PAD 3 14.98
14866 24OZ CLOROX TOILET BOWL C 3.94
2 @ 1.97
746364 LYSOL TOILET BOWL CLEANER 3.98
174448 25 OZ ONOP WOOD FLOOR CLE 9.96
2 @ 4.98

36931 8OZ AIRWICK LAV/CHAM AERO 1.28
612240 1-GAL SG PRO 3 GRADE DISI 15.96

SUBTOTAL: 78.86
TAX: 6.31
INVOICE 09936 TOTAL: 85.17
VISA: 85.17

MYLOWE'S CARD NUMBER: 481000097071086

VISA:XXXXXXXXXX9949 AMOUNT:85.17 AUTHCD:643317
SWIPED REFID:53711238009 09/17/15 19:21:51

Rice
STORE: 2380 TERMINAL: 09 09/17/15 19:22:01
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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our friendly store.

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

CASH SALE

ITEM	QTY	SALE/REG	EXT
052088870334	1.00	14.99	14.99
144854	Each		
20LT 42GAL CONTRACTOR BAG			

SUBTOTAL \$ 14.99
TAX \$ 1.20
TOTAL \$ 16.19

CASH 20.00
CHANGE 3.81

EMPLOYEE TERM INV# TIME DATE
2 9 354201 11:22 17-Oct-15

ALL RETURNS MUST

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our friendly store

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

REAL F DANBOISE

ITEM	QTY	SALE/REG	EXT
05208011133	1.00	24.99	24.99
180111	EA		
CERAMIC ELECTRIC HEATER			

026607013274	2.00	8.99	17.98
809988	EA		
3 BOLT GASK TANK KIT			

SUBTOTAL \$ 42.97
TAX \$ 3.44
TOTAL \$ 46.41

CREDIT CARD 46.41

CARD *****4625
AUTH 541586

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

Spalding

SIGNATURE REAL F DANBOISE

EMPLOYEE TERM INV# TIME DATE
4 9 365379 12:50 29-Dec-15



Valu Home Centers #50

4671 Onondaga Blvd.
Syracuse New York, 13219
315-471-1280

Original Receipt

50000035192 12/29/15
504 Renee B. 11:42 AM

05473210071 PWC ORA EXT CORO 16/3
119793 Qty 1.00 @ 13.99 \$13.99

05473280759 PWC 6 OUTLET SURGE 750
119858 Qty 1.00 @ 9.97 \$9.97

05473210979 PWC TRI-TAP GREEN \$1.97
119821 Qty 1.00 @ 1.97
Reg. 2.97 Save 1.00

054732816279 PRIME OUTDOOR TIMER \$9.97
119870 Qty 1.00 @ 9.97
Reg. 15.99 Save 6.02

Sub Total \$35.90
Tax \$2.87
Total \$38.77
Change Due \$0.00

XXXXXXXXXXXX4625
Auth#:508617
Total Savings Amt: \$38.77 \$7.02

True Value

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City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

CASH SALE

ITEM	QTY	SALE/REG	EXT
078864720341	1.00	6.99	6.99
187636	EA		
TANK BOLT WASHER KIT			

059961006844	1.00	9.99	9.99
2396257	EA		
684 EURO CHROME FINISH HANDL			

SUBTOTAL \$ 16.98
TAX \$ 1.36
TOTAL \$ 18.34

CASH 20.00
CHANGE 1.66

EMPLOYEE TERM INV# TIME DATE
4 9 365563 01:57 30-Dec-15

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City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

F DANBOISE

	QTY	SALE/REG	EXT
17	20.00	0.81	16.22
22	LGTH	0.95	
1/2" X 10' TYPE M COPPER PIPE			
QTY PRICE \$8.11/10			

BY 2, 5 OR 10

SUBTOTAL \$	16.22
TAX \$	1.30
TOTAL \$	17.52

BY: CREDIT CARD 17.52

*****9949
110169

PLEASE TO PAY IN ABOVE TOTAL ACCORDING TO
POSTED TERMS AND CONDITIONS

DANBOISE

INV#	TIME
347152	04:55



LOWE'S HOME CENTERS, LLC
131 SIMON DRIVE
SYRACUSE, NY 13224 (315) 350-2801

- SALE -

SALES#: S2380CH3 1970602 TRANS#: 20328761 04-29-15

492418	GT 20.5-IN PLASTIC PLNTER	9.90
131683	2.50-QT GAURA	0.88
SUBTOTAL:		16.86
TAX:		1.35
INVOICE 20125 TOTAL:		18.21
VISA:		18.21

VISA:XXXXXXXXXXXX9949 AMOUNT:18.21 AUTHCD:223213
SWIPED REFID:328776238020 04/29/15 13:32:56
STORE: 2380 TERMINAL: 20 04/29/15 13:32:57

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MAN. FR: MARG. HOFMEYER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *

* ENTER FOR A CHANCE TO WIN A \$1000 LOWE'S GIFT CARD! *

* REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE LOWE'S DE \$5000! *

* REGISTER TO PARTICIPATE IN OUR BEST SATISFACTION SURVEY *

* WITHIN ONE WEEK VISIT www.lowes.com/survey *

* Y O U C A N W I N \$ 1 0 0 0 *

* PURCHASE \$50 OR MORE TO ENTER. *

* VISIT www.lowes.com/survey FOR DETAILS. *

STORE: 2380

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City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

REAL F DANBOISE

ITEM	QTY	SALE/REG
237537	30.00	0.81
6293922	LGTH	0.95
1/2" X 10' TYPE M COPPER PIPE		
QTY PRICE \$8.11/10		

SELL BY 2, 5 OR 10

SUBTOTAL \$	26.28
TAX \$	
TOTAL \$	26.28

PAID BY: CREDIT CARD 26.28

CARD *****9949
AUTH 116861

I AGREE TO PAY THE ABOVE TOTAL ACCORDING
TO THE POSTED TERMS AND CONDITIONS

SIGNATURE REAL F DANBOISE

EMPLOYEE	TERM	INV#	TIME	DA
4	9	347152	05:44	03-Se

All RETURNS must
be within 60 days of sale
and all packaging intact.

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City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

015E

QTY	SALE/REG	EXT
33	1.00 4.99	4.99

EA
R01 SPRAYER

QTY	SALE/REG	EXT
97	1.00 1.00	1.00

EA
CANER

QTY	SALE/REG	EXT
976	2.00 2.47	4.94

EA
OLS \$2.47

QTY	SALE/REG	EXT
11.00	5.49	5.49

EA
SHOWER SQUEEGEE

SUBTOTAL \$	16.42
TAX \$	1.31
TOTAL \$	17.73

CREDIT CARD 17.73

*****9949
058353

TO PAY THE ABOVE TOTAL ACCORDING TO
POSTED TERMS AND CONDITIONS

EMPLOYEE	TERM	INV#	TIME	DATE
9		346958	09:39	03-Sep-15

All RETURNS must
be within 60 days of sale
and all packaging intact

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City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

REAL F DANBOISE

ITEM	QTY	SALE/REG	EXT
027134623011	1.00	11.99	11.99
506766	EA		
GAL FIB WET/DRY ROOF CEMENT			

SUBTOTAL \$	11.99
TAX \$	0.96
TOTAL \$	12.95

PAID BY:
CREDIT CARD 12.95

CARD ***** 9949
AUTH 549889

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

EMPLOYEE	TERM	INV#	TIME	DATE
2	9	346165	10:07	29-Aug-15

All RETURNS must
be within 60 days of sale
and all packaging intact

INVOICE



True Value

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Thanks for shopping
our friendly store

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

REAL F DANBOISE

ITEM	QTY	SALE/REG	EXT
026000070003	1.00	2.49	2.49
6329593	EA		
CARPENTERS WOOD GLUE 40Z			

ITEM	QTY	SALE/REG	EXT
076174582307	1.00	7.49	7.49
117986	CD		
58-230 NAIL SET 3PC			

ITEM	QTY	SALE/REG	EXT
027046001019	1.00	5.49	5.49
406124	CAN		
901 MIRACLE WOOD FILLER 1/4L			

SUBTOTAL \$	15.47
TAX \$	1.24
TOTAL \$	16.71

PAID BY:
CREDIT CARD 16.71

CARD *****9949
AUTH 006448

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

EMPLOYEE	TERM	INV#	TIME	DATE
4	9	341969	10:07	03-Aug-15

All RETURNS must
be within 60 days of sale
and all packaging intact

INVOICE



PICK TICKET



Better Service Than Better People

PRINT

1

BILL TO: CASH-T SYRACUSE

706

SHIP TO:

CASH-T SYRACUSE

Handwritten initials

INSTRUCTIONS:

ORDER TYPE	CUSTOMER P.O. NUMBER	TERMS	OUTSIDE SALES REP.	INSIDE SALES REP.
50	REAL DANBOISE	CASH	J99	J99

ORDER NUMBER
73065982-00

DATES
ORDER REQUEST SHIP
09/15/15 09/15/15 09/15/15

SHIP POINT
IRR SUPPLY (73) SYRACUSE

SHIP VIA
Counter

LN	BIN LOCATION	PRODUCT	ORDERED	BACK ORD.	SHIPPED	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
3	CR/09/EC /	LENTS12	1.00	0.00	1.00	14830 TS12 1/2" TIGHT SPACE TUBE CUTTER LENOX	16.090	EA	16.09
1	Interchange Prod: LEM14830TS12		9.00	0.00	9.00	LFFBVS-3C 1/2 CXC 600# FULL PORT BALL VALVE	4.500	EA	40.50
	CR/19/001/B01 WATLFDV125		7.00	0.00	7.00	LFFBVS-3C 3/4 CXC 600# FULL PORT BALL VALVE	6.957	EA	48.70

IRR SUPPLY CTR 473
112 PLUM STREET
SYRACUSE, NY 13204
315-476-7429

Merchant ID: 060606067
Term ID: 1111

Refund

VTSA
XXXXXXXXXX9949
Entry Method: Swiped
Approved: Offline
09/15/15 12:02:56
Inv #: 00000004

Total: \$ 78.95

PPED: 1 WEIGHT: 1.0 CUBE: 0.0

Customer Copy

1104K YOU!

FREIGHT/ADD ONS

TAX AMOUNT

TOTAL

ALL RETURNED GOODS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE. MUST BE AUTHORIZED AND A 25% HANDLING CHARGE WILL APPLY. DEFECTIVE MATERIAL IS TO MANUFACTURER'S WARRANTIES. THERE ARE NO IMPLIED WARRANTIES. WARRANTIES COVERING PRODUCTS ARE THOSE OF THE MANUFACTURER AND ARE LIMITED TO \$ FOUND TO BE DEFECTIVE UPON INSPECTION BY THE MANUFACTURER. NO CHARGES FOR LABOR, FREIGHT, CONSEQUENTIAL OR INCIDENTAL DAMAGES WILL BE HONORED. A \$ PER YEAR) WILL BE ADDED TO ALL PAST DUE BALANCES, IN THE EVENT THIS SALE IS PLACED WITH AN ATTORNEY FOR COLLECTION, THERE SHALL ALSO BE DUE AND OWING ALL ATTORNEY'S FEES OF 25% OF THE AMOUNT DUE.

RECEIVED BY: _____

SIGNATURE: _____

True Value

START RIGHT. START HERE.

Thanks for shopping
our friendly store

City Hardware

214 South Geddes St
Syracuse, NY 13204
315-479-9020

SEARS HOME SERVICES

State Reg #: Not Applicable

WESTERLY NEW YORK DISTRICT
2213 BRIGLTON HENRIETTA TL RD
ROCHESTER, NY 14623
(800) 4MY-HOME

Sears #: 0008254 Nov 25, 2016

Technician ID: 0558536
Service Order Number: 41398097

REAL DANBOIST
4435 CLEVELAND RD # NONE
SYRACUSE, NY 13215
(315) 870-3322

WASHER, DIRECT DRIVE
Brand Name: MAYTAG
Model Number: LAT94169RE
Serial Number: 25118020YD

Service Requested: LEAKING

Technician Comments:
Notes: HOUSE VALVE/LEAK ON 10
FLOOR.....

Labor Performed - (Collect)	\$ 79.00
Diagnostic Fee	\$ 80.00
Value, Time	\$ 6.32
Tax on Labor	\$ 85.32
Grand Total:	\$ 85.32
Pre-Paid Amount:	-\$ 0.00
Customer Amount Due:	\$ 85.32
CUSTOMER DECLINES ESTIMATE	
Total Amount Collected Today:	\$ 85.32
Cash Payment	\$ 85.32

Returned checks are subject to a service charge of \$20 or the maximum allowed by law. Collect fees, create and all items.



Valu Home Centers #50
4671 Onondaga Blvd.
Syracuse, New York, 13219
315-471-1280

Original Receipt

Transaction No.: 050000153893
POS: 504
Transaction Date: Dec 26, 2016 2:35
User: 050MMS, Mary S.

009326319497 QTY 1.00 @ \$9.99
104967 DIB LEAD FR ROSIN CORE \$9.99

Sub Total \$9.99
Tax \$0.80
Total \$10.79
Tender Amount \$20.00
Change Due \$9.21

Payment Type Amount
CASH \$20.00

Total Savings \$0.00

**** CUSTOMER COPY ****

Thank you for shopping
Valu Home Centers

CASH SALE

ITEM	QTY	SALE/REG	EXT
782856305965	1.00	3.99	3.99
5259130	EA		
1/2-1 UP COPPER PIPE CLAMP			

SUBTOTAL \$	3.99
TAX \$	0.32
TOTAL \$	4.31

CASH	5.00
CHANGE	0.69

EMPLOYEE	TERM	INV#	TIME	DATE
4	9	385991	04:36	16-May-16

ALL RETURNS must
be within 60 days of sale



PRINT 1

SHIP TO: CASH-T SYRACUSE

706

SHIP TO: CASH-T SYRACUSE

BE

INSTRUCTIONS:

ER	TERMS	OUTSIDE SALES REP.	INSIDE SALES REP.
	Cash	J99	J99

MasterCard

XXXXXXXXXXXX625

Entry Method: Swiped

Approved: Online

01/19/16 15:40:46

Inv#: 00000002

Appr. Code: 209987

Total: \$ 32.40

Customs Entry

IRREK Yarr*

PRODUCT	ORDERED	BACK ORD.	SHIPPED	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
3931	1.00	0.00	1.00	3931 C/P CXC SLIP FIT DIVERTER SPOUT-MDEN	30.000	EA	30.00

QTY SHIPPED: 1

WEIGHT: 0.5

CUBE: 0.0

FRIGHT/ADD ONS

TAX AMOUNT

TOTAL

Last Page

PCK BY:

PRICES EFFECTIVE AT TIME OF SHIPMENT. ALL RETURNED GOODS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE. MUST BE AUTHORIZED AND A 25% HANDLING CHARGE WILL APPLY. DEFECTIVE MATERIAL WILL BE REPLACED OR CREDITED SUBJECT TO MANUFACTURER'S WARRANTIES. THERE ARE NO IMPLIED WARRANTIES. WARRANTIES COVERING PRODUCTS ARE THOSE OF THE MANUFACTURER AND ARE LIMITED TO REPLACEMENT OR REPAIR OF PRODUCTS FOUND TO BE DEFECTIVE UPON INSPECTION BY THE MANUFACTURER. NO CHARGES FOR LABOR, FREIGHT, CONSEQUENTIAL OR INCIDENTAL DAMAGES WILL BE HONORED. A SERVICE CHARGE OF 2% PER MONTH (24% PER YEAR) WILL BE ADDED TO ALL PAST DUE BALANCES. IN THE EVENT THIS SALE IS PLACED WITH AN ATTORNEY FOR COLLECTION, THERE SHALL ALSO BE DUE AND OWING ALL COLLECTION COSTS INCURRED, INCLUDING ATTORNEY'S FEES OF 25% OF THE AMOUNT DUE.

RECEIVED BY: _____

SIGNATURE: _____



More saving.SM
More doing.SM

5814 BRIDGE STREET - NOW HIRING!
EAST SYRACUSE, NY 13057 (315)449-2920
1236 00003 67466 10/07/16 11:25 AM
CASHIER DONALD

716467967045 70DHP28X58 <A>
70PRO DH 28X58 SS ARG REPL
30167.00 501.00

SUBTOTAL 501.00
SALES TAX -40-08 \$541.08
TOTAL USD\$ 541.08
XXXXXXXXXXXX4625 MASTERCARD

AUTH CODE 3463-11/8030385 TA
Chip Read
AID A0000000042203 555320404153544524
34152442020
TVR 8000088000
IAD 01146010012200000000000000000000FF
TSI 6800
ARC 00



1236 03 67466 10/07/2016 2523

REGULAR BALANCE RESTAURANT



More saving.SM
More doing.SM

3756 MILTON AVENUE
CAMILLUS, NY 13031 (315)484-7240
1257 00002 03257 07/19/16 02:13 PM
CASHIER SUSAN

716467960107 WD 24X38 <A>
50 DH 24X38 SS REPL 109.00

SUBTOTAL 109.00
SALES TAX 8.72
TOTAL \$117.72
XXXXXXXXXXXX4625 MASTERCARD USD\$ 117.72 TA

AUTH CODE 720759/8025231
Chip Read
AID A0000000042203 555320404153544524
34152442020
TVR 8000088000
IAD 01146010012200000000000000000000FF
TSI 6800
ARC 00



1257-02 03257 07/19/2016 5658

REGULAR BALANCE RESTAURANT



More saving.SM
More doing.SM

5814 BRIDGE STREET - NOW HIRING!
EAST SYRACUSE, NY 13057 (315)449-2920
1236 00005 35880 07/26/17 07:58 PM
CASHIER MARK

021709016789 TOILET CLEANR <A> 4.49
ZEP ACIDIC TOILET BOWL CLEANER 32OZ
88561214594 WELLWORTH <A> 119.00
WELLWORTH WHT SH ROUND TOILET
NLP Savings \$29.00

SUBTOTAL 123.49
SALES TAX 9.88
TOTAL \$133.37
XXXXXXXXXXXX4625 MASTERCARD USD\$ 133.37 TA

AUTH CODE 690419/6054158
Chip Read
AID A0000000042203 5553204445424954
TVR 8000088000
IAD 14146010012200000000000000000000FF
TSI 6800
ARC 00

NEW LOWER PRICE (NLP) SAVINGS \$29.00



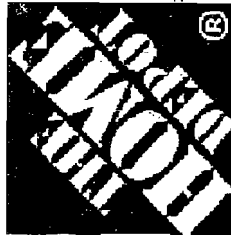
1236 05 35880 07/26/2017 2262

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/24/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



More saving.
More doing.

More saving.
More doing.



3756 MILTON AVENUE
CAMILLUS, NY 13031 (315)484-7240

1257 00001 00719 08/20/16
CASHIER GREGG

773204035696 CASING PFJ <A>
11/16 X2-1/4 PFJ WM356 CASING
2800.99 27.72
648846002071 HEPA FILTER <A>
29.97
RIGID HEPA PLEATED PAPER FILTER

SUBTOTAL 57.69
SALES TAX 4.62
TOTAL \$62.31

USD\$ 62.31 TA

XXXXXXXXXXXX4625 MASTERCARD
AUTH CODE 012627/6011066
Chip Read
ATD A0000000042203 5553204041535445524
3415244202020
TVR 8000088000
IAD 011460100122000000000000000000FF
TSI 6800
ARC 00



08/20/2016 2299

POLICY DEFINITIONS
POLICY EXPIRES ON 11/18/2016
HOME DEPOT RESERVES THE RIGHT TO RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN-STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

3756 MILTON AVENUE
CAMILLUS, NY 13031 (315)484-7240

1257 00001 32787 08/06/17 09:51 AM
CASHIER MELISSA

773204035627 STOP WM 936 <A>
7/16 X1-3/8 PINE WM936 STOP
4800.99

9/16 X2-1/4 MDF LMM356 CASING
2400.91
008959816611 MPR721540 <A>
21.84
ASHEVILLE HICKORY 72" MPR
803492200015 AIR REG. <A>
7.84
10"X4" WHT STEEL 2-WAY AIR REGISTER

SUBTOTAL 99.18
SALES TAX 7.93
TOTAL \$107.11

USD\$ 107.11 TA

XXXXXXXXXXXX4625 MASTERCARD
AUTH CODE 164558/5011176
Chip Read
ATD A0000000042203 5553204445424954
TVR 8000088000
IAD 141460100122000000000000000000FF
TSI 6800
ARC 00



08/20/2016 3175

POLICY DEFINITIONS
POLICY EXPIRES ON 07/10/2017
HOME DEPOT RESERVES THE RIGHT TO RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



More saving.
More doing.

3756 MILTON AVENUE
CAMILLUS, NY 13031 (315)484-7240

1257 00001 32787 08/06/17 09:51 AM
CASHIER MELISSA

773204035627 STOP WM 936 <A>
7/16 X1-3/8 PINE WM936 STOP
4800.99

9/16 X2-1/4 MDF LMM356 CASING
2400.91
008959816611 MPR721540 <A>
21.84
ASHEVILLE HICKORY 72" MPR
803492200015 AIR REG. <A>
7.84
10"X4" WHT STEEL 2-WAY AIR REGISTER

SUBTOTAL 99.18
SALES TAX 7.93
TOTAL \$107.11

USD\$ 107.11 TA

XXXXXXXXXXXX4625 MASTERCARD
AUTH CODE 164558/5011176
Chip Read
ATD A0000000042203 5553204445424954
TVR 8000088000
IAD 141460100122000000000000000000FF
TSI 6800
ARC 00



1257 01 32787 08/06/2017 1591

POLICY DEFINITIONS
POLICY EXPIRES ON 07/10/2017

ACCT. NUMBER 06009C064000
 WATER BILL FOR PERIOD ENDING 1/06/16
 #-UNITS 1

CODE	AMOUNT
AR	37.83
MU	37.83

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 129 PULASKI ST

PRESENT READ 503
 PREVIOUS READ 503E
 3/04/16 38.98

PAY REG. ON OR BEFORE LATE AMOUNT

READING OR PAY BILL ON-LINE SEE BACK OF BILL

ACCT. NUMBER 06009C063500
 WATER BILL FOR PERIOD ENDING 1/11/16
 #-UNITS 1

CODE	AMOUNT
SU	43.65
	14.10

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 131 PULASKI ST

PRESENT READ 4612E
 PREVIOUS READ 4597
 3/04/16 60.64

PAY REG. ON OR BEFORE LATE AMOUNT

ACCT. NUMBER 06009C064000
 WATER BILL FOR PERIOD ENDING 4/07/16
 #-UNITS 1

CODE	AMOUNT
MU	37.83

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 129 PULASKI ST

PRESENT READ 503
 PREVIOUS READ 503
 6/03/16 39.72

PAY REG. ON OR BEFORE LATE AMOUNT

ACCT. NUMBER 06009C063500
 WATER BILL FOR PERIOD ENDING 4/11/16
 #-UNITS 1

CODE	AMOUNT
SU	40.74
	13.16

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 131 PULASKI ST

PRESENT READ 4626E
 PREVIOUS READ 4612 E
 6/03/16 56.60

PAY REG. ON OR BEFORE LATE AMOUNT

ACCT. NUMBER 06009C063500
 WATER BILL FOR PERIOD ENDING 7/11/16
 #-UNITS 1

CODE	AMOUNT
AR	111.65-
SU	113.49
	.94

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 131 PULASKI ST

PRESENT READ 4598
 PREVIOUS READ 39
 9/02/16 2.92

PAY REG. ON OR BEFORE LATE AMOUNT

ACCT. NUMBER 06009C063500
 WATER BILL FOR PERIOD ENDING 10/02/17
 #-UNITS 1

CODE	AMOUNT
MU	38.61
	38.61

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 131 PULASKI ST

PRESENT READ 4600
 PREVIOUS READ 4600
 12/01/17 40.54

PAY REG. ON OR BEFORE LATE AMOUNT

ACCT. NUMBER 06009C064000
 WATER BILL FOR PERIOD ENDING 10/02/17
 #-UNITS 1

CODE	AMOUNT
MU	38.61
	38.61

REG. AMOUNT DUE

KEEP THIS PORTION FOR YOUR RECORDS

METER LOCATION 129 PULASKI ST

PRESENT READ 1
 PREVIOUS READ 1
 12/01/17 40.54

PAY REG. ON OR BEFORE LATE AMOUNT



Customer service
Call us anytime 1-855-225-7898
Visit us at twc.com

Account number
202-728681601-001
Customer code 6419

Due date	Service period	Amount due
Nov 21, 2016	11/09-12/08	\$84.11

Service address
Real Danboise
Account phone 315-466-2310
131 Pulaski St
Syracuse, NY 13204-1307

Previous balance & payments	
Previous balance	84.13
Payments received as of November 1, 2016	-84.13

Current month	
Monthly services	76.83
Taxes, fees & surcharges	7.28

Total due on November 21, 2016 84.11

11/17/16 Confirmation # 144225

IMPORTANT TWC INFO

Direct complaints/billing disputes to the TWC number on this bill. If we can't solve the issue you may file a complaint with NY Public Service Commission at www.askpsc.com, 1-800-342-3377, fax to 518-472-8502, or mail: Office of Consumer Services, 3 Empire State Plaza, Albany, NY 12223.

Important Rate Update. In an effort to align pricing for service fees, effective December 15, 2016 pricing will be adjusted for: Late Fee from \$8.50 to \$8.95, New Agent Assisted Payment will be established at \$5.00, Unreturned Equipment: Digital Receiver \$123.00, WiFi Modem/Extender/Router/Gateway \$78.00, Access Point \$172.00

Need more speed? Upgrade your Internet service today. Call 1-855-203-4192.

Ongoing upgrades to The Guide make it easier to find your shows, with 14-day Search and automatically bringing you HD when available.

Thinking about a new TV? TWC customers can watch more HD channels at no extra charge than with any other provider.

With TWC Phone, block pesky telemarketers and potential fraudsters with our Peace & Quiet features. Visit twc.com/voicezone today.

Thank you for being a Time Warner Cable customer.



3140 W ARROWOOD RD, CHARLOTTE, NC 28273-0001
7613 1000 NO RP 01 11012016 NNYNNNN 0007625 S1 T33
8621 1 AV 0.373

REAL DANBOISE
4435 CLEVELAND RD
SYRACUSE NY 13215-2419



Please detach and enclose this coupon with your payment.



** Please allow 7-10 days for delivery and payment processing. See reverse side for more convenient payment options.

Payment due date
Nov 21, 2016

Total amount due
\$84.11

Account number
202-728681601-001

Amount enclosed

TIME WARNER CABLE
PO BOX 70872
CHARLOTTE, NC 28272-0872



00110001202728681601810008411

CITY AND SCHOOL REAL ESTATE TAXES

FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018

Estimated State Aid
 City: \$76,076,124
 School: \$321,567,698

Property Description and Location:
 Damboise Real F
 131 Pulaski St
 Lot 3 Bl914 Tr Cape Cod
 40x120 2 Whs Xgar Fp88



MAKE CHECKS PAYABLE TO:
 Commissioner of Finance
 PO Box 5271
 Binghamton, NY 13902
 or Online at
www.xpress-pay.com

Property #: 0272000800
 Map #: 311500 107.-03-03.0
 Class Code: 281-MULTIPLE RES
 Roll Section: 1
 SDC: 631
 Bank:

Damboise Real F
 131 Pulaski St
 Syracuse, NY 13204

Full Market Value as of 3/31/17: 55,000
 Assessed Value: 44,000
 Uniform Percent of Value: 80.00

Exemption Exemption Amount

	Total Tax Levy	Levy Change %	Value/Units	Rate	Tax Amount
City	34,465,755.00	1.4000	44,000.00	0.00926460	407.64
School	65,334,787.00	0.5000	44,000.00	0.01735070	763.43
Sweeping	0.00	0.0000	40.00	0.63000000	25.20

Total TAXES DUE: **\$1,196.27**

4th Installment 2017-18 City and School
 Real Estate Taxes

PT Year Q Property #
 1 17/18 4 0272000800

Due During the Month of
April 2018



Pay in Person: City Hall, Room 122
 Pay by Mail: PO Box 5271, Binghamton NY 13902
 Pay Online: www.xpress-pay.com

Tax Due	299.06
Interest	
Total Amount Due	

Assessment Deadlines for	2017/2018
Apply for Sr. Citizen exemption ...	January 1, 2018
Apply for property tax exemption	January 1, 2018
File a grievance for 2018/2019 assessment	Last two full weeks of January 2018

Tax Payment Deadlines for	2017/2018
1st installment due	July 31, 2017
2nd installment due	October 31, 2017
3rd installment due	January 31, 2018
4th installment due	April 30, 2018
Late fees begin	August 1, 2017
Additional fees begin	July 1, 2018
Unpaid taxes advertised	September 6, 2018
Unpaid tax liens filed	October 6, 2018

1417180052710272000800000011962700000299068

ONONDAGA COUNTY REAL ESTATE TAXES

FOR THE PERIOD JANUARY 1 TO DECEMBER 31, 2017

Estimated State Aid
County: \$153,053,586

Property Description and Location:

Damboise Real F
131 Pulaski St
Lot 3 BI914 Tr Cape Cod
40x120 2 Whs Xgar Fp88



MAKE CHECKS PAYABLE TO:
Commissioner of Finance
PO Box 5271
Binghamton, NY 13902
or Online at
www.xpress-pay.com

Property #: 0272000800
Map #: 311500 107.-03-03.0
Class Code: 281-MULTIPLE RES
Roll Section: 1
SDC: 631
Bank:

Damboise Real F
131 Pulaski St
Syracuse, NY 13204

Full Market Value as of 3/31/16: 54,658
Assessed Value: 44,000
Uniform Percent of Value: 80.50

Exemption Exemption Amount

	Total Tax Levy	Levy Change %	Value/Units	Rate	Tax Amount
County Tax	46,009,849.12	0.0331	44,000.00	0.01240240	545.71
County Water	299,478.35	0.0062	44,000.00	0.00004240	1.87
County Sewer	27,090,658.20	0.0132	2.25	415.24000000	934.29

Total TAXES DUE: **\$1,481.87**

Assessment Deadlines for 2017/2018

Apply for Sr. Citizen exemption ...	January 1, 2017
Apply for property tax exemption	January 1, 2017
File a grievance for 2017/2018 assessment	Last two full weeks of January 2017

4th Installment 2017 Onondaga County
REPRINT Real Estate Taxes



Due During the Month of
October 2017

Pay in Person: City Hall, Room 122
Pay by Mail: PO Box 5271, Binghamton NY 13902
Pay Online: www.xpress-pay.com

PT	Year	Q	Property #
2	2017	4	0272000800

Tax Due	370.45
Interest	
Total Amount Due	

Tax Payment Deadlines for 2017

1st installment due	January 31, 2017
2nd installment due	April 30, 2017
3rd installment due	July 31, 2017
4th installment due	October 31, 2017
Late fees begin	February 1, 2018
Additional fees begin	January 1, 2018
Unpaid taxes advertised	March 6, 2018
Unpaid tax liens filed	April 6, 2018

2420170052710272000800000014818700000370458



11/28/2016



INSURANCE
INFORMATION

Important Notice About Your Electronic Payment

Dear REAL F DANBOISE,

You have elected the Electronic Funds Transfer billing method to pay your policy premium.

The payment will be billed to your financial institution on 01/15/2017 for withdrawal from your account within three business days, as noted below.

In the future, payments will be withdrawn within three business days of the 15th of each installment period, until the insurance premium is satisfied. We will notify you of any change in the payment amount on or before the billing date.

Unsuccessful payments may be subject to a \$25.00 fee.

If your payment account changes, e.g., you open a new account, move to a new financial institution, or change your account number, you must notify a service representative immediately to avoid the \$25.00 fee for returned payments.

If you have any questions, please contact a service representative at **1-800-225-8285**.



ACTION
REQUIRED

- Make note of the payment amount for your withdrawal.
- If you need to change your payment account, notify us immediately.



CONTACT US

Policy Number	Policy Name	Payment Amount
H36-228-070034-70	REAL F DANBOISE	\$100.33

Installment Fee Amount: \$2.00

Billing Date: 01/15/2017

Total Withdrawal Amount: \$102.33

Questions About
Your Policy

For service:
1-800-225-8285

Online
LibertyMutual.com

GO PAPERLESS

Manage your policy 24/7
on eService
LibertyMutual.com/register

Account Number:
[REDACTED]

Mail To:
REAL DANBOISE
4435 CLEVELAND RD
SYRACUSE NY 13215

Service Address:
131 PULASKI ST
SYRACUSE NY 13204

Current Bill: \$56.95
Billed Prior: \$0.00
Balance Due: \$56.95
Credit Amount: \$0.00
Budget Charges: \$0.00
Actual Charges: \$0.00

*** Account Information ***

Requested By:
REAL DANBOISE
(315)466-2310 Extension: 0000

*** Current Account Status ***

DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
14-09-09	GAS SERVICE		\$29.81							14
14-09-09	ELECTRIC SERVICE		\$103.21		\$133.02		29	709		26
14-09-09	Regular Bill									
14-10-08	GAS SERVICE		\$37.75							
14-10-08	ELECTRIC SERVICE		\$71.76		\$109.51		32	457		60
14-10-08	Regular Bill									
14-11-07	GAS SERVICE		\$59.64							
14-11-07	ELECTRIC SERVICE		\$62.68		\$122.32		32	434		164
14-11-07	Regular Bill									
14-12-10	GAS SERVICE		\$105.43							
14-12-10	ELECTRIC SERVICE		\$112.41		\$217.84		34	831		191
14-12-10	Regular Bill									
15-01-12	GAS SERVICE		\$126.36							
15-01-12	ELECTRIC SERVICE		\$151.92		\$278.28		32	1037		235
15-01-12	Regular Bill									
15-02-10	GAS SERVICE		\$146.61							
15-02-10	ELECTRIC SERVICE		\$153.99		\$300.60		29	1165		245
15-02-10	Regular Bill									
15-03-11	GAS SERVICE		\$151.36							
15-03-11	ELECTRIC SERVICE		\$147.27		\$298.63		31	1225		174
15-03-11	Regular Bill									
15-04-10	GAS SERVICE		\$121.43							
15-04-10	ELECTRIC SERVICE		\$111.17		\$232.60		32	824		72
15-04-10	Regular Bill									
15-05-11	GAS SERVICE		\$66.26							
15-05-11	ELECTRIC SERVICE		\$55.60		\$121.86		29	391		26
15-05-11	Regular Bill									
15-06-10	GAS SERVICE		\$41.21							
15-06-10	ELECTRIC SERVICE		\$75.50		\$116.71		33	621		19
15-06-10	Regular Bill									
15-07-10	GAS SERVICE		\$32.63							
15-07-10	ELECTRIC SERVICE		\$82.73		\$115.36		30	658		
15-07-10	Regular Bill				\$145.39		29			
15-08-10	GAS SERVICE		\$30.88							
15-08-10	ELECTRIC SERVICE		\$114.51					944		17

*** Account Information ***

Mail To:
REAL DANBOISE
4435 CLEVELAND RD
SYRACUSE NY 13215

Service Address:
131 PULASKI ST
SYRACUSE NY 13204

*** Current Account Status ***

Current Bill: \$56.95
Billed Prior: \$0.00
Balance Due: \$56.95
Credit Amount: \$0.00
Budget Charges: \$0.00
Actual Charges: \$0.00

Account Number: [REDACTED]
Requested By:
REAL DANBOISE
(315)466-2310 Extension: 0000

DATE	CHARGE TYPE	ACTUAL CHARGE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	PREVIOUS BALANCE	DAYS USED	KWH	KW	THERMS
14-09-09	GAS SERVICE		\$29.81							14
14-09-09	ELECTRIC SERVICE		\$103.21		\$133.02		29	709		26
14-09-09	Regular Bill									
14-10-08	GAS SERVICE		\$37.75							
14-10-08	ELECTRIC SERVICE		\$71.76		\$109.51		32	457		60
14-10-08	Regular Bill									
14-11-07	GAS SERVICE		\$59.64							
14-11-07	ELECTRIC SERVICE		\$62.68		\$122.32		32	434		164
14-11-07	Regular Bill									
14-12-10	GAS SERVICE		\$105.43							
14-12-10	ELECTRIC SERVICE		\$112.41		\$217.84		34	831		191
14-12-10	Regular Bill									
15-01-12	GAS SERVICE		\$126.36							
15-01-12	ELECTRIC SERVICE		\$151.92		\$278.28		32	1037		235
15-01-12	Regular Bill									
15-02-10	GAS SERVICE		\$146.61							
15-02-10	ELECTRIC SERVICE		\$153.99		\$300.60		29	1165		245
15-02-10	Regular Bill									
15-03-11	GAS SERVICE		\$151.36							
15-03-11	ELECTRIC SERVICE		\$147.27		\$298.63		31	1225		174
15-03-11	Regular Bill									
15-04-10	GAS SERVICE		\$121.43							
15-04-10	ELECTRIC SERVICE		\$111.17		\$232.60		32	824		72
15-04-10	Regular Bill									
15-05-11	GAS SERVICE		\$66.26							
15-05-11	ELECTRIC SERVICE		\$55.60		\$121.86		29	391		26
15-05-11	Regular Bill									
15-06-10	GAS SERVICE		\$41.21							
15-06-10	ELECTRIC SERVICE		\$75.50		\$116.71		33	621		19
15-06-10	Regular Bill									
15-07-10	GAS SERVICE		\$32.63							
15-07-10	ELECTRIC SERVICE		\$82.73		\$115.36		30	658		
15-07-10	Regular Bill									
15-08-10	GAS SERVICE		\$30.88		\$145.39		29			
15-08-10	ELECTRIC SERVICE		\$114.51					944		17

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL
KEEP THIS PORTION FOR YOUR RECORDS

ACCT. NUMBER 06009C064000
 WATER BILL FOR PERIOD ENDING 4/06/17
 #-UNITS 1

REG. AMOUNT DUE 37.83

METER LOCATION 129 PULASKI ST
 PRESENT READ 1
 PREVIOUS READ 1
 CONS 39.72

6/02/17

PAY REG. ON OR BEFORE LATE AMOUNT

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL
KEEP THIS PORTION FOR YOUR RECORDS

ACCT. NUMBER 06009C063500
 WATER BILL FOR PERIOD ENDING 7/06/17
 #-UNITS 1

REG. AMOUNT DUE 29.05

METER LOCATION 131 PULASKI ST
 PRESENT READ 4600
 PREVIOUS READ 4600
 CONS 26
 30.50

9/01/17

PAY REG. ON OR BEFORE LATE AMOUNT

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL
KEEP THIS PORTION FOR YOUR RECORDS

ACCT. NUMBER 06009C063500
 WATER BILL FOR PERIOD ENDING 4/10/17
 #-UNITS 1

REG. AMOUNT DUE 38.61

METER LOCATION 131 PULASKI ST
 PRESENT READ 4611E
 PREVIOUS READ 4599
 CONS 12
 51.57

6/02/17

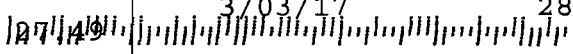
PAY REG. ON OR BEFORE LATE AMOUNT

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL
KEEP THIS PORTION FOR YOUR RECORDS

ACCT. NUMBER 06009C064000
 WATER BILL FOR PERIOD ENDING 7/06/17
 #-UNITS 1

REG. AMOUNT DUE 38.61

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL

ACCT. NUMBER	CODE	AMOUNT	KEEP THIS PORTION FOR YOUR RECORDS		
06009C063500	AR	49.11-	METER LOCATION		
WATER BILL FOR		75.66	131	PULASKI ST	
PERIOD ENDING	SU	.94	PRESENT READ	PREVIOUS READ	CONS
1/11/17			4599	E	26
#-UNITS 1			3/03/17		28.86
					
REG. AMOUNT DUE			PAY REG. ON OR BEFORE	LATE AMOUNT	

SUBMIT READING OR PAY BILL ON-LINE SEE BACK OF BILL

ACCT. NUMBER	CODE	AMOUNT	KEEP THIS PORTION FOR YOUR RECORDS		
06009C064000	MU	37.83	METER LOCATION		
WATER BILL FOR			129	PULASKI ST	
PERIOD ENDING			PRESENT READ	PREVIOUS READ	CONS
1/09/17			1	1	
#-UNITS 1		37.83	3/03/17		39.72
REG. AMOUNT DUE			PAY REG. ON OR BEFORE	LATE AMOUNT	

December 1, 2017
 Account Number: **202-728681601-001**
 Security Code: **6419**
 Service At: 131 PULASKI ST
 SYRACUSE, NY 13204-1307

SPECTRUM NEWS

Have questions about your bill?
 Visit us at twc.com/billing
 Or, call us at 855-70-SPECTRUM (1-855-707-7328)

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Summary *Services from 12/09/17 through 01/08/18 details on following pages*

Previous Balance	89.94
Payment Received - Thank You	-89.94
Remaining Balance	\$0.00
TV Services	32.90
Internet Services	24.99
Phone Services	23.94
Taxes, Fees and Charges	8.11
Current Charges	\$89.94
Total Due by 12/21/17	\$89.94

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3140 W ARROWOOD RD CHARLOTTE, NC 28273-0001
 6810 0113 NO RP 01 12012017 NNNNNNNY 01 007741 0025

REAL DANBOISE
 4435 CLEVELAND RD
 SYRACUSE NY 13215-2419

December 1, 2017

Mr Real F Danboise

Account Number: 202-728681601-001
 Service At: 131 PULASKI ST
 SYRACUSE, NY 13204-1307

Total Due by 12/21/17 **\$89.94**
 Amount you are enclosing \$



Please Remit Payment To:
 TIME WARNER CABLE
 PO BOX 70872
 CHARLOTTE, NC 28272-0872

