

Summary of Taxes Owed and Payments Made

Tax Year	e of Taxes Owed Transcripts	Bala	nnce of Taxes Owed per IRS PoC	7	Sifference
2007	\$	\$		\$	
2008	\$ 36,235.81	\$	30,216.70	\$	(6,019.11)
2009	\$ 72,529.19	\$	60,267.01	\$	(12,262.18)
2010	\$ 82,182.33	\$	81,212.17	\$	(970.16)
2011	\$	\$	7,697,74	\$	7,697.74
2012	\$ (2,716.37)	\$	0.	\$	2,716.37
2013	\$ (21.63)	\$	19,214.13	\$	19,235.76
2014	\$ -	\$	28,314.07	\$	28,314.07
2015	\$ -	\$	35,058.32	\$	35,058.32
2016	\$ -	\$	52,661.01	\$	52,661.01
2017	\$	\$ (31,806.58	\$	31,806.58
2018	\$ - ,	5	-	\$	-
2019	\$ 27,656.35	\$		\$	(27,656.35)
TOTALS:	\$ 215,865.68	\$	346,447.73	\$	130,582.05

Disbursements from Trustees

Case Number	Chapter	Claim Amount	Amount Paid by Trustee
	13	\$ 28,074.33	\$
		\$ 218,194.54	\$
	1111	\$ 93,649.60	\$
	13	\$ 85,730.24	\$ 66,816.11
0	9	\$ 228,950.04	\$
	13	\$ 109,275.13	\$
		\$ 107,482.95	\$
		\$ 162,031.77	\$
LAND CONTRACTOR NAMED IN	7	\$ 107,483.00	\$ 34,147.52
		\$ 177,380.89	\$ -
TOTAL:	CONTROL OF STREET	A THE REPORT OF THE PERSONS	\$ 100,963.63

Case No. Summary of Taxes Owed and Payments Made

\$

11,956.83

18,113.83

41,510.07

45,481.42 26,779.64

152,001.36

2012

2013

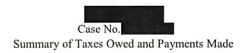
2014 2015

2016

2017 2018 TOTALS:

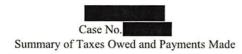
*IRS PoC Starts at	Tax Year 2008; does not include 2019
	0,

Tax Year	Balance of Ta		ee of Taxes Owed er IRS PoC	Difference
2008	\$ 0	36,235.81	\$ 30,216.70	\$ (6,019.11)
2009	\$	72,529.19	\$ 60,267.01	\$ (12,262.18)
2010	\$	82,182.33	\$ 81,212.17	\$ (970.16)
2011	\$	-	\$ 7,697.74	\$ 7,697.74
2012	\$	(2,716.37)	\$ -	\$ 2,716.37
2013	\$	(21.63)	\$ 19,214.13	\$ 19,235.76
2014	\$		\$ 28,314.07	\$ 28,314.07
2015	\$	-	\$ 35,058.32	\$ 35,058.32
2016	\$		\$ 52,661.01	\$ 52,661.01
2017	\$	-	\$ 31,806.58	\$ 31,806.58
2018	\$		\$	\$
TOTALS:	\$	188,209.33	\$ 346,447.73	\$ 158,238.40

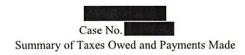


	1878				Penalties	Interest		Additional	Penalties/Interest		Credit to	0	Extra	
Tax Year	Ta	xes Owed	1	V-2 W/H	Added	Added	Fees Added	Taxes	Removed		Account	i	Payments	Write-Off
2007	\$	44,969.00	\$	(4,807.00)	\$ 1,558.21	\$ 1,505.69				<				\$ (46,639.67)
					\$ 1,807.29				-	>				
					\$ 1,606.48									
TOTALS:	\$	44,969.00	\$	(4,807.00)	\$ 4,971.98	\$ 1,505.69	\$ -	\$ -	\$		\$ -		\$ -	\$ (46,639.67)

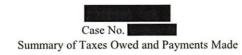
O Julianne M. Di Benedetto,



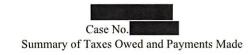
			Penalties		Interest		Additional	P	Penalties/Interest	Credit to	Extra	
Tax Year	Taxes Owed	W-2 W/H	Added		Added	Fees Added	Taxes		Removed	Account	Payments	Write-Off
2008 (SFR)	\$ -	\$ (53,747.00)	479.85	\$			\$73,835.00	\$	(903.96)			
			\$ 4,703.40	\$	3,542.33					-		
			\$ 2,611.44					E AS	1			
			\$ 1,004.40	L					1/			
TOTAL C		0 (50 545 00)	\$ 2,310.12						0			
TOTALS:	\$ -	\$ (53,747.00)	\$ 11,109.21	1 8	5,942.56	\$ -	\$73,835.00	\$	(903.96)	\$ -	\$ -	\$ -
Net halance due;	\$ 36,235.81		anne			Bene	detto					



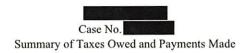
			Penalties	Interest		Additional	Penalties/Interest	Credit to	Extra	
Tax Year	Taxes Owed	W-2 W/H	Added	Added	Fees Added	Taxes	Removed	Account	Payments	Write-Off
2009	\$ 90,479.00	\$ (47,018.00)			\$ 50.00		\$ (1,955.75)		\$ (414.62)	
			\$ 9,778.72	\$ 7,289.97	\$ 40.00		>	-	\$ (414.62)	
			\$ 3,042.27		\$ 20.00		111		\$ (414.62)	
			\$ 2,173.05				10		\$ (420.77)	
			\$ 7,605.67				(R) 1		\$ (420.77)	
mom. v. a	00.450.00	A (45 010 00)	A 22 51 5 20	A 0 000 64	A 110.00	0		0	\$ (424.50)	
TOTALS:	\$ 90,479.00	\$ (47,018.00)	\$ 23,515.20	\$ 9,908.64	\$ 110.00	\$ -	\$ (1,955.75)	\$ -	\$ (2,509.90)	\$ -
Net balance due	\$ 72,529.19	©					0.			
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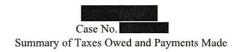
	DESCRIPTION OF		Penalties	Interest		Additional		Penalties/Interest	Credit to	Extra	
Tax Year	Taxes Owed	W-2 W/H	Added	Added	Fees Added	Taxes		Removed	Account	Payments	Write-Off
2010	\$ 103,356.00	\$ (43,786.00)	\$ 979.53	\$ 876.00			\$	(2,625.39)	\$ (1,228.00)		
			\$ 583.42	\$ 7,399.40				D			
			\$ 2,917.00					1			
			\$ 13,710.37								
TOTALS:	\$ 103,356.00	\$ (43,786.00)	\$ 18,190.32	\$ 8,275.40	\$ -	\$ -	\$	(2,625.39)	\$ (1,228.00)	\$ -	\$ -
Net balance due:	82,182,33	© 25	anne		Bene	detto	C	(2,625.39)			



						enalties		Interest			Additional		ties/Intere	st	Credit to	Exti			
Tax Year	_	axes Owed		2 W/H		Added		Added	Fees Add	ed	Taxes	R	temoved	_	Account	Paym	ents		ite-Off
2011	\$	68,511.00	\$ (62	2,786.00)	\$	229.00	\$	103.21						V					6,057.21)
TOTALS:	\$	68,511.00	\$ (6)	2,786.00)	\$	229.00	\$	103.21	\$ -	5	-	\$		1	\$ -	\$	-	\$ (6,057.21)
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Net balance due:	\$												10						
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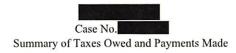
			P	Penalties	Interest	NE SE	AS Y	Additional	Penalties/Interest	Credit to		Extra		
Tax Year	Taxes Owed	W-2 W/H		Added	Added	Fees A	dded	Taxes	Removed	Account	P	ayments	V	Vrite-Off
2012	\$ 82,756.00	\$ (74,142.00)	\$	301.49	\$	\$ 5	0.00			\$ (2,716.37)		(8,097.62)		(2,102.36)
			\$	1,464.38							\$	(286.94)		
					\$ 542.42				11		\$	(229.44)		
								-			\$	(849.65)		
TOTALS:	\$ 82,756.00	\$ (74,142.00)	\$	1,765.87	\$ 1,136.14	\$ 5	0.00	\$ -	\$ -	\$ (2,716.37)	\$	(9,463.65)	\$	(2,102.36)
Net balance due:	\$ (2,716.37)								*Cudit mayad from to	ax year 2018				
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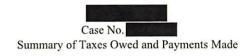
Tax Year	Taxes Owed	W-2 W/H	Penalties Added	Interest Added	Fees Added	Additional Taxes	Penalties/Interest Removed	Credit to Account	Extra Payments (BK)	Write-Off
2013	\$ 109,262.00	\$ (73,796.00)	\$ 311.30	\$ 1,167.31				\$ (21.63)	\$ (1,684.42)	\$ (11,956.83)
			\$ 7,979.85	\$ 271.48				X	\$ (207.87)	
			\$ 2,127.96	\$ 437.84				V-	\$ (2,770.91)	
			\$ 531.99	\$ 1,908.92			- 1		\$ (200.47)	
									\$ (2,730.07)	
							0.		\$ (241.31)	
							O(G),		\$ (2,785.13)	
									\$ (186.25)	
									\$ (2,792.61)	
							0		\$ (178.77)	
						,	11		\$ (2,757.29)	
						14) .		\$ (214.09)	
						2			\$ (2,807.51)	
						70			\$ (163.87)	
						20			\$ (2,815.05)	
						0			\$ (156.33)	
					-(\$ (2,785.41)	
					00				\$ (185.97)	
2 M 32 M					S				\$ (2,893.73)	
									\$ (141.29)	
									\$ (2,135.94)	
									\$ (300.88)	
				. 1.					\$ (433.06)	
				M.					\$ (4,330.83)	
				2					\$ (317.70)	
				0					\$ (120.14)	
									\$ (1,908.92)	
TOTALS:	\$ 109,262.00	\$ (73,796.00)	\$ 10,951.10	\$ 3,785.55	\$ -	S -	\$ -	\$ (21.63)		

*Credit moved from tax year 2018

Net balance due: \$ (21.63)

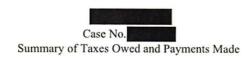


			Penalties	Interest		Additional	Penalties/Interest	Credit to	Extra Payments	W. t. Off
Tax Year 2014	Taxes Owed \$ 107,926.00	W-2 W/H \$ (72,790.00)	* 485.70	Added \$ 626.39	Fees Added	Taxes	Removed	Account	(BK) \$ (2,126.98)	Write-Off \$ (18,113.83)
2014	\$ 107,926.00	\$ (72,790.00)	\$ 1,405.44	\$ 626.39				X	\$ (2,126.98)	
		9-14-20-90 E-15-1	\$ 1,405.44					1	\$ (3,477.85)	
							11		\$ (96.82)	
							- 1		\$ (6,330.48)	
							267		\$ (223.27)	
									\$ (6,895.05)	
							CX		\$ (254.68)	
TOTALS:	\$ 107,926.00	\$ (72,790.00)	\$ 1,891.14	\$ 626.39	\$ -	\$ -	s -	\$ -	\$ (19,539.70)	\$ (18,113.83)
		\$ (72,790.00)	Jilann	SW.	Ber	e de				



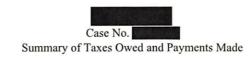
T	T 0 1	XV 2 XV/II		enalties Added		Interest Added	Fees Added	Additional Taxes	Penalties/Interest Removed	Credit to Account	Extra Payments	Write-Off
Tax Year 2015	Taxes Owed \$ 103,186.00	W-2 W/H \$ (73,776.00)		382.03	\$	3,924.39	rees Added	Taxes	Removed	Account	Payments	\$ (41,510.07)
2015									-	1		\$ (41,510.07)
		Marie The Service Co.	\$	441.15	100				. \			
TOTALS:	\$ 103,186.00	\$ (73.776.00)	\$	8 175 68	\$	3.924.39	S -	\$ -	S	\$ -	S -	\$ (41,510.07)
Net balance due:		1							S P P			
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Net balance due:	S -
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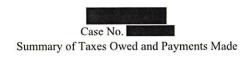


Tax Year	Т	axes Owed	W-2 W/H	Penalties Added	No. of	Interest Added	Fees Add	Additional Taxes	P	enalties/Interest Removed			edit to	The same of the	Extra vments	Vrite-Off
2016	\$	99,748.00	\$ (66,716.00)	\$ 7,432.20	\$	2,374.66	and the latter				<					(45,481.42)
				\$ 2,642.56						6	>	-				(,)
TOTALS:	\$	99,748.00	\$ (66,716.00)	\$ 10,074.76	\$	2,374.66	\$ -	\$ -	\$	1		\$		\$		\$ (45,481.42)

Julianne M. Di Benedetto,

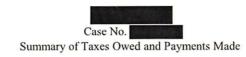


					Penalties		Interest		Additiona	l I	Penalties/Interest	Credit to	Extra	
Tax Year	_	axes Owed	W-2 W/H		Added		Added	Fees Added	Taxes		Removed	Account	Payments	Vrite-Off
2017	\$	92,997.00	\$ (67,235.00)	\$	644.05	\$	502.40			\$	(128.81)			(26,779.64)
TOTALS:	\$	92,997.00	\$ (67,235.00)	\$	644.05	\$	502.40	\$ -	\$ -	\$	(128.81)	\$ -	\$ -	\$ (26,779.64)
Net balance due:	\$										11			
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	(CAN SOME AND SOME		Penalties	Interest	TO VERY WELL	Additional	Penalties/Interest	Credit to	Extra	
Tax Year	Taxes Owed	W-2 W/H	Added	Added	Fees Added	Taxes	Removed	Account	Payments	Write-Off
2018	\$ 86,328.00	\$ (81,105.00)						\$ (7,961.00)		
							0	\$ 2,716.37		
							11.	\$ 21.63		
TOTALS:	\$ 86,328.00	\$ (81,105.00)	\$ -	\$ -	\$ -	\$ -	S	\$ (5,223.00)	\$ -	\$ -

*Credit of \$2716.37 moved to tax year 2012 *Credit of \$21.63 moved to tax year 2013



		1,21/11		10/3	Penalties		Interest		Additional	Penalties/Interest	Credit to	Extra	
Tax Year	Tax	es Owed	W-2 W/H		Added			Fees Added		Removed	Account	Payments	Write-Off
2019	\$	62,094.00	\$ (35,470.00)		694.00	\$	72.11						
				\$	266.24					D	-		
TOTALS:	\$	62,094.00	\$ (35,470.00)	\$	960.24	\$	72.11	\$ -	\$ -	S -	\$ -	\$ -	\$ -
		25 (5) 25								10			
Net balance due:	2	27,656.35	8							(Q) 1			
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