

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

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Got To Go, Inc.,
Plaintiff,

-against-

Tappan Zee Constructors LLC., The State of
New York; New York State Thurway
Authority; Zurich American Insurance
Company; Fidelity and Deposit Company of
Maryland; Federal Insurance Company;
Liberty Mutual Insurance Company;
Travelers Casualty and Surety Company of
America; National Union Fire Insurance
Company of Pittsburgh, PA,
Defendants.

VERIFIED COMPLAINT TO
FORECLOSE A PUBLIC
IMPROVEMENT LIEN

Index No:

-----X

Plaintiff, Got To Go, Inc., by its attorneys, Law Office of
Rocco D'Agostino, complaining of the Defendants, hereby alleges:

**AS AND FOR A FIRST CAUSE OF ACTION
AGAINST ALL DEFENDANTS**

1. At all times hereinafter mentioned, plaintiff, Got To
Go, Inc., was and is a domestic corporation, organized and existing
under and by virtue of the laws of the State of New York, with its
principal place of business located at 2 Bay View Road, Cortlandt
Manor, New York 10567.

2. Upon information and belief, at all times hereinafter
mentioned, Defendant, Tappan Zee Constructors LLC., was and is a
domestic corporation, organized and existing under and by virtue

of the laws of the State of New York, with its principal place of business located at 555 White Plains Rd., Tarrytown, New York.

3. Upon information and belief, at all times hereinafter mentioned, Defendant **Zurich American Insurance Company** was and is a domestic corporation organized and existing under and by virtue of the laws of the State of New York with its principal place of business located at 1400 American Lane, Schaumburg, IL 60196 and is authorized by the Superintendent of the Department of Insurance of the State of New York to issue surety bonds.

4. Upon information and belief, at all times hereinafter mentioned, Defendant **Fidelity and Deposit Company of Maryland** was and is a domestic corporation organized and existing under and by virtue of the laws of the State of New York with its principal place of business located at 1400 American Lane, Schaumburg, IL 60196 and is authorized by the Superintendent of the Department of Insurance of the State of New York to issue surety bonds.

5. Upon information and belief, at all times hereinafter mentioned, Defendant **Federal Insurance Company** was and is a domestic corporation organized and existing under and by virtue of the laws of the State of New York with its principal place of business located at 15 Mountain View Road, Warren, New Jersey 07059, and is authorized by the Superintendent of the Department of Insurance of the State of New York to issue surety bonds.

6. Upon information and belief, at all times hereinafter mentioned, Defendant **Liberty Mutual Insurance Company** was and is a domestic corporation organized and existing under and by virtue of the laws of the State of New York with its principal place of business located at 4500 Plymouth Road Plymouth, Meeting, PA 19461, and is authorized by the Superintendent of the Department of Insurance of the State of New York to issue surety bonds.

7. Upon information and belief, at all times hereinafter mentioned, Defendant **Travelers Casualty and Surety Company of America** was and is a domestic corporation organized and existing under and by virtue of the laws of the State of New York with its principal place of business located at One Tower Square, Hartford, Connecticut 06183, and is authorized by the Superintendent of the Department of Insurance of the State of New York to issue surety bonds.

8. Upon information and belief, at all times hereinafter mentioned, Defendant **National Union Fire Insurance Company of Pittsburgh, PA** was and is a domestic corporation organized and existing under and by virtue of the laws of the State of New York with its principal place of business located at 180 Maiden Lane, 40th FL New York, New York 10038, and is authorized by the

Superintendent of the Department of Insurance of the State of New York to issue surety bonds.

9. Upon information and belief, Defendant Tappan Zee Constructors LLC., entered into a contract with Defendants State of New York and New York State Thurway Authority, by which, for the consideration set forth therein, Tappan Zee Constructors LLC. agreed to supply labor and materials sufficient to perform work on a public improvement project discribed as the "Tappan Zee Hudson River Crossing Project," Contract No:"D214134". Plaintiff begs leave to refer to said contract for all its terms and conditions as if the same were set forth fully and in their entirety herein, as the same will be produced upon the trial of this action.

10. Thereafter, on or about July 24, 2018, Plaintiff and Defendant Tappan Zee Constructors LLC., entered into a purchase order (hereinafter the "Purchase Order"), under and by which Plaintiff agreed to provide portable toilet service required to be used or by Defendant Tappan Zee Constructors LLC., in the work to be performed under public improvement project discribed as the "Tappan Zee Hudson River Crossing Project."

11. Thereafter, between on or about November 2013 and on or about May 2019, Plaintiff delivered such protable toiltet service as ordered by Defendant Tappan Zee Constructors LLC., for said Defendant's consumption and use on the project.

12. Upon information and belief, Defendant Tappan Zee Constructors LLC., after the making of its contract with The State of New York and the New York State Thurway Authority entered upon the performance of same and at the time of filing of Plaintiff's lien, as hereinafter set forth, had duly performed and had so far completed the same as to become entitled to a payment on account thereof, and at that time were monies due and owing to Defendant Tappan Zee Constructors LLC., being held and under the control of Defendant, The State of New York and the New York State Thurway Authority said monies being in excess of the amount of the claim of plaintiff as hereinafter set forth.

13. The total amount due and owing to Plaintiff under its Purchase Order with Defendant Tappan Zee Constructors LLC., for materials and services sold and delivered is the sum of One Hundred Sixty Nine Thousand Two Hundred Ninty Six and 13/100 Dollars (\$169,296.13), no part of which has been paid although duly demanded.

14. That the materials furnished by the Plaintiff were actually provided for and used and consumed in the construction of the public improvement hereinbefore described, pursuant to the aforesaid contract between Plaintiff and Defendant Tappan Zee Constructors LLC., and the State of New York and the New York State Thurway Authority.

15. That on or about the 29th day of January 2018, pursuant to the provisions of the Lien Law (Lien Law § 12 as amended), Plaintiff caused to be timely filed in the offices of the Comptroller of the State of New York, the chief financial officer of the State and the Commissioner of the Department of Transportation of the State of New York, the head of the department having charge of the work under the aforesaid contract, a notice of mechanic's lien on account of a public improvement in due form in the amount of \$169,296.13, being the amount owed to Plaintiff as aforesaid, against the interest of Defendant Tappan Zee Constructors LLC., in monies due or to become due under the contract between Defendant Tappan Zee Constructors LLC., and Defendants the State of New York and the New York State Thruway Authority, as aforesaid. A true and correct copy of said lien is annexed hereto as Exhibit A and Plaintiff begs leave to refer to same as if set forth fully and in its entirety herein.

16. Pursuant to Lien Law § 11-c simultaneously with the filing of said notice of lien, in accordance with Section 12 of the Lien Law, Plaintiff served a copy of said notice of public improvement lien by certified mail, return receipt requested, on Defendant Tappan Zee Constructors LLC.

17. Neither the said lien, nor plaintiff's claim thereunder, has been waived or discharged, in whole or in part. No action has been

taken and no proceedings have heretofore been instituted for the foreclosure or enforcement of said lien, or for the recovery of the amount claimed to be due plaintiff, or for any part thereof.

18. Upon information and belief, at the time of the filing of the mechanic's lien Plaintiff as aforesaid, there was due and owing, or to become due, from the Defendants, the State of New York and the New York State Thruway Authority to Defendant Tappan Zee Constructors LLC. to Plaintiff under the contract as aforesaid, the sum of \$169,296.13, the amount of Plaintiff's lien herein.

19. Upon information and belief, no other parties have or claim to have any lien or interest in or upon the funds due or to become due under the aforesaid contract.

20. Based upon the foregoing, plaintiff is entitled to recover judgment against Defendant Tappan Zee Constructors LLC. by virtue of its undertaking given to discharge the above lien in the sum of \$ \$169,296.13 plus interest.

**AS AND FOR A SECOND CAUSE OF ACTION
AGAINST DEFENDANT, TAPPAN ZEE CONSTRUCTORS LLC.**

21. Plaintiff repeats and realleges each and every allegation stated and contained in the paragraphs of the complaint marked and numbered 1 through 20 as if the same were set forth fully and in their entirety herein.

22. Plaintiff duly produced and delivered all material required by its Purchase Order with Defendant Tappan Zee Constructors LLC., and said material was duly accepted and consumed by Defendant Tappan Zee Constructors LLC.

23. As a result of the foregoing, there is due and owing to plaintiff from Defendant Tappan Zee Constructors LLC. pursuant to the Purchase Order between the parties, the sum of \$169,296.13. Defendant Tappan Zee Constructors LLC. has breached said agreement by failing and refusing to pay said amount, leaving a balance due and owing from Defendant Tappan Zee Constructors LLC. to Plaintiff in the amount of \$ 169,296.13, no part of which has been paid although duly demanded.

**AS AND FOR A THIRD SEPARATE CAUSE OF ACTION
AGAINST DEFENDANT TAPPAN ZEE CONSTRUCTORS LLC**

24. Plaintiff repeats and realleges each and every allegation stated and contained in the paragraphs of the complaint marked and numbered 1 through 20 as if the same were set forth fully and in their entirety herein.

25. Plaintiff sold and delivered the materials as aforesaid to Defendant Tappan Zee Constructors LLC., and Defendant accepted same, all in the amount of \$169,296.13. The said materials and the reasonable value or agreed price thereof for which plaintiff has not been paid, are set forth in Exhibit B attached hereto.

26. Plaintiff has been paid by Tappan Zee Constructors LLC. or has otherwise credited Tappan Zee Constructors LLC. the approximent sum of \$2,969,934.86, leaving a balance due and owing of \$169,239.13, no part of which has been paid although duly demanded.

WHEREFORE, Plaintiff prays for judgment:

1. On the cause of action against Defendants, Tappan Zee Constructors LLC., The State of New York; New York State Thurway Authority; Zurich American Insurance Company; Fidelity and Deposit Company of Maryland; Federal Insurance Company; Liberty Mutual Insurance Company; Travelers Casualty and Surety Company of America; National Union Fire Insurance Company of Pittsburgh, PA:

(a) Adjudicating that its claim is a valid lien to the extent of \$169,296.13 with interest upon monies due or to become due from Defendants, State of New York; New York State Thurway Authority to Defendant Tappan Zee Constructors LLC under and by virtue of the contract for said project;

(b) Adjusting and determining the equities of all the parties to this action, and determining the validity, extent and priority of all claims and liens to be asserted herein;

(c) That the Defendants, and each of them, and all persons claiming by, through or under them, or any of them, be forever foreclosed of all equity of redemption or other lien, claim or interest in and to the funds for said project;

(d) That judgment be rendered in form only against the project herein above described. That Defendants Zurich American Insurance Company; Fidelity and Deposit Company of Maryland; Federal Insurance Company; Liberty Mutual Insurance Company; Travelers Casualty and Surety Company of America; National Union Fire Insurance Company of Pittsburgh, PA as surety of the aforesaid undertaking and Defendant Tappan Zee Constructors LLC be adjudged liable to plaintiff for the amount of its said lien, with interest thereon, and that plaintiff recover judgment against them and each of them therefore.

2. On the second separate cause of action against Defendant Tappan Zee Constructors LLC. the sum of \$169,239.13 , with interest and the costs of this action;

3. On the third separate cause of action against Defendant Tappan Zee Constructors LLC. the sum of \$169,239.13 , with interest and the costs of this action.

4. For such other further and different relief as this Court may deem just, proper, and equitable in the premises.

LAW OFFICE OF ROCCO D'AGOSTINO



BY: JAMES ROCCO MONTELEON, ESQ
Attorney for Plaintiff
445 Hamilton Avenue, Ste 607
White Plains, New York 10601

VERIFICATION

STATE OF NEW YORK }
 } ss.:
COUNTY OF WESTCHESTER }

Richard Carbone, being duly sworn, deposes and says that he is President of GOT TO GO, INC., the Plaintiff in the within proceeding, and that he has read the forgoing Verified Complaint and knows the contents thereof; that the same is true to his own knowledge except as to matters therein stated to be alleged on information and belief, and that as to those matters he believes them to be true.


Richard Carbone

Sworn to before me this
30th day of December 2019


Notary Public

JAMES ROCCO MONTELEON
Notary Public, State of New York
Registration No. 02MO6320512
Qualified in Westchester County
Commission Expires March 9, 2023

Exhibit "A"

This is a copy of a pleading filed electronically pursuant to New York State court rules (22 NYCRR §202.5-b(d)(3)(i)) which, at the time of its printout from the court system's electronic website, had not yet been reviewed and approved by the County Clerk. Because court rules (22 NYCRR §202.5[d]) authorize the County Clerk to reject filings for various reasons, readers should be aware that documents bearing this legend may not have been accepted for filing by the County Clerk.

THOMAS P. DiNAPOLI
STATE COMPTROLLER



110 STATE STREET
ALBANY, NEW YORK 12236

STATE OF NEW YORK
OFFICE OF THE STATE COMPTROLLER

January 29, 2019

Got to Go Inc
c/o zlien
9450 SW Gemini Dr. #7790
Beaverton, Oregon 97008-7105

Dear Got to Go Inc.:

We received a Notice of Mechanic's Lien for Public Improvement for.:

Contractor:	Tappan Zee Constructors
Lienor:	Got To Go Inc.
Offset Amount:	\$169,296.13
Contract Number:	D214134
Date Received:	January 29, 2019

Sincerely,

Deborah Oliveri
State Expenditures- Offset Unit
(518) 473-5687

cc: Tappan Zee Constructors
Kathy Keck - Thruway Authority

Filing Requested by Claimant
Please Return To:
Got To Go Inc
c/o zlien
9450 SW Gemini Dr #7790
Beaverton, Oregon 97008-7105

NOTICE UNDER MECHANIC'S LIEN LAW FOR ACCOUNT OF PUBLIC IMPROVEMENT

THIS NOTICE IS DELIVERED TO:
Department in Charge of Improvement:

Officer of Entity in Charge of Disbursement:

Lienor
Got To Go Inc
2 Bay View Road
cortlandt manor, New York 10567
8775835155

Prime Contractor
Tappan Zee Constructors
555 White Plains Rd
Tarrytown, New York 10591

Company is a:
Corporation (Inc)

Hiring Party
Tappan Zee Constructors
555 White Plains Rd
Tarrytown, New York 10591

If a corporation formed outside New York, the company's principal address in New York is:
na

If a Partnership, the names of the Partners are:
na

Services: The lien is claimed for the following labor, services, equipment or materials:

Portable Restroom Rentals and Service

Exhibit "B"

This is a copy of a pleading filed electronically pursuant to New York State court rules (22 NYCRR §202.5-b(d)(3)(i)) which, at the time of its printout from the court system's electronic website, had not yet been reviewed and approved by the County Clerk. Because court rules (22 NYCRR §202.5[d]) authorize the County Clerk to reject filings for various reasons, readers should be aware that documents bearing this legend may not have been accepted for filing by the County Clerk.

Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
O A	10/09/2018	\$0.00	\$27,147.35	\$27,147.35	\$0.00	
0000340088	04/23/2019	\$20,132.81	\$0.00	\$0.00	\$20,132.81	34 - TAPPAN ZEE CONSTRUCTORS ALL LOCATIONS
0000340087	06/30/2018	\$16,963.00	\$0.00	\$0.00	\$16,963.00	37 - TAPPAN ZEE CONSTRUCTORS PO BOX 25447
0000339364	04/21/2019	\$0.00	\$0.00	\$0.00	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000337799	03/31/2019	\$76.04	\$0.00	\$0.00	\$76.04	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000337798	03/31/2019	\$887.11	\$0.00	\$0.00	\$887.11	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000337797	03/31/2019	\$110.50	(\$110.50)	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEV
0000337797.01	04/16/2019	(\$110.50)	\$110.50	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEV
0000337796	03/31/2019	\$419.52	\$0.00	\$0.00	\$419.52	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000333159	02/28/2019	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000333158	02/28/2019	\$948.28	\$0.00	\$0.00	\$948.28	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000333157	02/28/2019	\$118.11	(\$118.11)	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEV
0000333157.01	04/16/2019	(\$118.11)	\$118.11	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEV
0000333156	02/28/2019	\$541.88	\$0.00	\$0.00	\$541.88	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000329165	01/31/2019	\$0.00	\$0.00	\$0.00	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000329164	01/31/2019	\$0.00	\$0.00	\$0.00	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000329163	01/31/2019	\$0.00	\$0.00	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEV
0000329162	01/31/2019	\$0.00	\$0.00	\$0.00	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000327034	01/31/2019	\$773.10	\$0.00	\$0.00	\$773.10	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000326023	01/31/2019	\$214.75	\$0.00	\$0.00	\$214.75	36 - TAPPAN ZEE CONSTRUCTORS WEST DECK LEI
0000326022	01/31/2019	\$867.00	\$0.00	\$0.00	\$867.00	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000326021	01/31/2019	\$86.70	\$0.00	\$0.00	\$86.70	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000326020	01/31/2019	\$216.75	\$0.00	\$0.00	\$216.75	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000326019	01/31/2019	\$429.50	\$0.00	\$0.00	\$429.50	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000326018	01/31/2019	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000326017	01/31/2019	\$85.90	\$0.00	\$0.00	\$85.90	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000326016	01/31/2019	\$42.95	\$0.00	\$0.00	\$42.95	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000326015	01/31/2019	\$257.70	\$0.00	\$0.00	\$257.70	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000326013	01/31/2019	\$948.28	\$0.00	\$0.00	\$948.28	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000326012	01/31/2019	\$997.05	\$0.00	\$0.00	\$997.05	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000326011	01/31/2019	\$204.01	\$0.00	\$0.00	\$204.01	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEV
0000326010	01/31/2019	\$888.68	\$0.00	\$0.00	\$888.68	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000325454	12/31/2018	\$1,582.28	\$0.00	\$1,582.28	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000325453	11/30/2018	\$214.75	\$0.00	\$0.00	\$214.75	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000325452	11/30/2018	\$1,560.60	\$0.00	\$0.00	\$1,560.60	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000325451	11/30/2018	\$1,374.40	\$0.00	\$0.00	\$1,374.40	33 - TAPPAN ZEE CONSTRUCTORS WEST DECK SP,
0000325450	11/30/2018	\$303.45	\$0.00	\$0.00	\$303.45	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000325449	11/30/2018	\$1,842.38	\$0.00	\$0.00	\$1,842.38	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000325447	11/30/2018	\$6,849.30	\$0.00	\$0.00	\$6,849.30	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000325446	11/30/2018	\$1,343.85	\$0.00	\$0.00	\$1,343.85	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000325444	11/30/2018	\$2,061.60	\$0.00	\$0.00	\$2,061.60	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000325443	10/31/2018	\$1,589.15	\$0.00	\$0.00	\$1,589.15	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000325442	10/31/2018	\$987.85	\$0.00	\$0.00	\$987.85	33 - TAPPAN ZEE CONSTRUCTORS WEST DECK SP,
0000325441	10/31/2018	\$4,291.65	\$0.00	\$0.00	\$4,291.65	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000325440	10/31/2018	\$687.20	\$0.00	\$0.00	\$687.20	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000325439	10/31/2018	\$4,595.10	\$0.00	\$0.00	\$4,595.10	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000324316	12/31/2018	\$1,503.25	(\$859.00)	\$644.25	\$0.00	36 - TAPPAN ZEE CONSTRUCTORS WEST DECK LEI
0000324316.01	01/04/2019	(\$859.00)	\$859.00	\$0.00	\$0.00	36 - TAPPAN ZEE CONSTRUCTORS WEST DECK LEI
0000324315	12/31/2018	\$1,718.00	\$0.00	\$1,718.00	\$0.00	33 - TAPPAN ZEE CONSTRUCTORS WEST DECK SP,
0000324314	12/31/2018	\$1,257.15	\$0.00	\$1,257.15	\$0.00	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000324313	12/31/2018	\$130.05	\$0.00	\$130.05	\$0.00	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000324312	12/31/2018	\$1,083.75	\$0.00	\$1,083.75	\$0.00	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000324311	12/31/2018	\$859.00	\$0.00	\$859.00	\$0.00	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

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0000324310	12/31/2018	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000324309	12/31/2018	\$429.50	\$0.00	\$429.50	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000324308	12/31/2018	\$214.75	\$0.00	\$0.00	\$214.75	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000324307	12/31/2018	\$859.00	\$0.00	\$859.00	\$0.00	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000324306	12/31/2018	\$1,932.75	\$0.00	\$1,932.75	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000324305	12/31/2018	\$2,855.68	\$0.00	\$2,855.68	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000324304	12/31/2018	\$2,427.60	\$0.00	\$2,427.60	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000324303	12/31/2018	\$289.91	\$0.00	\$289.91	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000320338	11/30/2018	\$859.00	\$0.00	\$859.00	\$0.00	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000320337	11/30/2018	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000320336	11/30/2018	\$429.50	\$0.00	\$0.00	\$429.50	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000320334	11/30/2018	\$1,288.50	\$0.00	\$0.00	\$1,288.50	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000320332	11/30/2018	\$3,332.53	\$0.00	\$0.00	\$3,332.53	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000320330	11/30/2018	\$246.96	\$0.00	\$246.96	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000315429	11/04/2018	\$2,619.95	\$0.00	\$2,619.95	\$0.00	36 - TAPPAN ZEE CONSTRUCTORS WEST DECK LEI
0000314927	10/31/2018	\$2,514.30	\$0.00	\$2,514.30	\$0.00	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000314924	10/31/2018	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000314923	10/31/2018	\$687.20	\$0.00	\$687.20	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000314922	10/31/2018	\$343.60	\$0.00	\$343.60	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000314920	10/31/2018	\$5,927.10	\$0.00	\$5,927.10	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000314919	10/31/2018	\$2,855.68	\$0.00	\$2,855.68	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000314918	10/31/2018	\$10,447.35	\$0.00	\$10,447.35	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000314917	10/31/2018	\$289.91	\$0.00	\$289.91	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000314916	10/31/2018	\$3,663.08	\$0.00	\$3,663.08	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000310278	09/30/2018	\$5,202.00	\$0.00	\$5,202.00	\$0.00	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000310277	09/30/2018	\$2,384.25	\$0.00	\$2,384.25	\$0.00	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000310276	09/30/2018	\$4,031.55	\$0.00	\$4,031.55	\$0.00	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000310275	09/30/2018	\$2,061.60	\$0.00	\$2,061.60	\$0.00	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000310274	09/30/2018	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000310273	09/30/2018	\$687.20	\$0.00	\$687.20	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000310272	09/30/2018	\$343.60	\$0.00	\$343.60	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000310271	09/30/2018	\$6,270.70	\$0.00	\$6,270.70	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000310270	09/30/2018	\$2,812.33	\$0.00	\$2,812.33	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000310269	09/30/2018	\$7,152.75	\$0.00	\$7,152.75	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000310268	09/30/2018	\$204.01	\$0.00	\$204.01	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000310267	09/30/2018	\$4,009.88	\$0.00	\$4,009.88	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000306178	09/11/2018	\$5,905.63	\$0.00	\$5,905.63	\$0.00	35 - MAYOR EVENT / BRIDGE CERMONY WEST DE
0000305034	08/31/2018	\$10,222.10	\$0.00	\$10,222.10	\$0.00	33 - TAPPAN ZEE CONSTRUCTORS WEST DECK SP
0000305033	08/31/2018	\$7,456.20	\$0.00	\$7,456.20	\$0.00	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000305032	08/31/2018	\$2,470.95	\$0.00	\$2,470.95	\$0.00	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000305031	08/31/2018	\$3,294.60	\$0.00	\$3,294.60	\$0.00	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000305030	08/31/2018	\$2,577.00	(\$2,577.00)	\$0.00	\$0.00	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000305029	08/31/2018	\$81.28	(\$81.28)	\$0.00	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000305028	08/31/2018	\$0.00	\$0.00	\$0.00	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000305027	08/31/2018	\$515.40	(\$515.40)	\$0.00	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000305026	08/31/2018	\$214.75	(\$214.75)	\$0.00	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000305025	08/31/2018	\$13,056.80	\$0.00	\$13,056.80	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000305024	08/31/2018	\$4,633.03	(\$4,633.03)	\$0.00	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000305023	08/31/2018	\$13,481.85	(\$13,481.85)	\$0.00	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000305022	08/31/2018	\$246.96	(\$246.96)	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000305021	08/31/2018	\$5,397.08	(\$5,397.08)	\$0.00	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000300306	07/31/2018	\$6,141.85	\$0.00	\$6,141.85	\$0.00	33 - TAPPAN ZEE CONSTRUCTORS WEST DECK SP
0000300305	07/31/2018	\$7,456.20	\$0.00	\$7,456.20	\$0.00	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000300304	07/31/2018	\$1,907.40	\$0.00	\$1,907.40	\$0.00	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000300303	07/31/2018	\$3,034.50	\$0.00	\$3,034.50	\$0.00	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000300302	07/31/2018	\$2,362.25	\$0.00	\$2,362.25	\$0.00	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000300301	07/31/2018	\$0.00	\$0.00	\$0.00	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000300300	07/31/2018	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000300299	07/31/2018	\$130.05	\$0.00	\$130.05	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000300298	07/31/2018	\$0.00	\$0.00	\$0.00	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000300297	07/31/2018	\$773.10	\$0.00	\$773.10	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000300296	07/31/2018	\$343.60	\$0.00	\$343.60	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000300295	07/31/2018	\$0.00	\$0.00	\$0.00	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000300294	07/31/2018	\$214.75	\$0.00	\$214.75	\$0.00	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000300293	07/31/2018	\$0.00	\$0.00	\$0.00	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000300292	07/31/2018	\$3,375.88	\$0.00	\$3,375.88	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000300291	07/31/2018	\$6,502.50	\$0.00	\$6,502.50	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000300290	07/31/2018	\$289.91	\$0.00	\$289.91	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000300289	07/31/2018	\$4,356.68	\$0.00	\$4,356.68	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000297422	07/25/2018	\$24,159.38	\$0.00	\$24,159.38	\$0.00	34 - TAPPAN ZEE CONSTRUCTORS ALL LOCATION
0000297347	06/30/2018	\$2,624.25	\$0.00	\$0.00	\$2,624.25	33 - TAPPAN ZEE CONSTRUCTORS WEST DECK SP
0000297346	06/30/2018	\$1,907.40	\$0.00	\$0.00	\$1,907.40	32 - TAPPAN ZEE CONSTRUCTORS ROCKLAND TRE
0000297345	06/30/2018	\$476.85	\$0.00	\$0.00	\$476.85	31 - TAPPAN ZEE CONSTRUCTORS ROCKLAND BUL
0000297344	06/30/2018	\$953.70	\$0.00	\$0.00	\$953.70	30 - TAPPAN ZEE CONSTRUCTORS ROCKLAND MEI
0000297343	06/30/2018	\$1,063.01	\$0.00	\$0.00	\$1,063.01	29 - TAPPAN ZEE CONSTRUCTORS WISA NORTH
0000297342	06/30/2018	\$0.00	\$0.00	\$0.00	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000297341	06/30/2018	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000297340	06/30/2018	\$50.94	\$0.00	\$0.00	\$50.94	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000297339	06/30/2018	\$0.00	\$0.00	\$0.00	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000297338	06/30/2018	\$0.00	\$0.00	\$0.00	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000297337	06/30/2018	\$161.06	\$0.00	\$0.00	\$161.06	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000297336	06/30/2018	\$80.53	\$0.00	\$0.00	\$80.53	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000297335	06/30/2018	\$0.00	\$0.00	\$0.00	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000297334	06/30/2018	\$50.47	\$0.00	\$0.00	\$50.47	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000297333	06/30/2018	\$2,716.59	\$0.00	\$0.00	\$2,716.59	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000297332	06/30/2018	\$1,923.66	\$0.00	\$0.00	\$1,923.66	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000297331	06/30/2018	\$6,413.64	\$0.00	\$0.00	\$6,413.64	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000297330	06/30/2018	\$168.58	\$0.00	\$0.00	\$168.58	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000297329	06/30/2018	\$1,495.58	\$0.00	\$0.00	\$1,495.58	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000291238	06/17/2018	\$28.57	\$0.00	\$0.00	\$28.57	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000289810	05/31/2018	\$1,127.44	\$0.00	\$0.00	\$1,127.44	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000289809	05/31/2018	\$48.77	\$0.00	\$0.00	\$48.77	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000289808	05/31/2018	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000289807	05/31/2018	\$50.94	\$0.00	\$0.00	\$50.94	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000289806	05/31/2018	\$590.56	\$0.00	\$0.00	\$590.56	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000289805	05/31/2018	\$241.59	\$0.00	\$0.00	\$241.59	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000289804	05/31/2018	\$161.06	\$0.00	\$0.00	\$161.06	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000289803	05/31/2018	\$80.53	\$0.00	\$0.00	\$80.53	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000289802	05/31/2018	\$238.43	\$0.00	\$0.00	\$238.43	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000289801	05/31/2018	\$2,000.30	\$0.00	\$0.00	\$2,000.30	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000289800	05/31/2018	\$3,761.62	\$0.00	\$0.00	\$3,761.62	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000289799	05/31/2018	\$69,284.14	\$0.00	\$0.00	\$69,284.14	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000289798	05/31/2018	\$249.11	\$0.00	\$0.00	\$249.11	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000289797	05/31/2018	\$2,991.15	\$0.00	\$0.00	\$2,991.15	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000286691	05/20/2018	\$73.43	\$0.00	\$0.00	\$73.43	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000285214	04/30/2018	\$1,127.44	\$0.00	\$0.00	\$1,127.44	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000285213	04/30/2018	\$48.77	\$0.00	\$0.00	\$48.77	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000285212	04/30/2018	\$81.28	\$0.00	\$0.00	\$81.28	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000285211	04/30/2018	\$50.94	\$0.00	\$0.00	\$50.94	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000285210	04/30/2018	\$590.56	\$0.00	\$0.00	\$590.56	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000285209	04/30/2018	\$241.59	\$0.00	\$0.00	\$241.59	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000285208	04/30/2018	\$0.00	\$0.00	\$0.00	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000285207	04/30/2018	\$161.06	\$0.00	\$0.00	\$161.06	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000285206	04/30/2018	\$80.53	\$0.00	\$0.00	\$80.53	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000285205	04/30/2018	\$238.43	\$0.00	\$0.00	\$238.43	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000285204	04/30/2018	\$1,771.69	\$0.00	\$0.00	\$1,771.69	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000285203	04/30/2018	\$2,004.94	\$0.00	\$0.00	\$2,004.94	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000285202	04/30/2018	\$69,284.14	\$0.00	\$0.00	\$69,284.14	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000285201	04/30/2018	\$249.11	\$0.00	\$0.00	\$249.11	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000285200	04/30/2018	\$2,991.15	\$0.00	\$0.00	\$2,991.15	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000282216	04/22/2018	\$74.65	\$0.00	\$74.65	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000280732	03/31/2018	\$1,127.44	\$0.00	\$1,127.44	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000280731	03/31/2018	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000280730	03/31/2018	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000280729	03/31/2018	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000280728	03/31/2018	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000280727	03/31/2018	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000280726	03/31/2018	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000280725	03/31/2018	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000280724	03/31/2018	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000280723	03/31/2018	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000280722	03/31/2018	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000280721	03/31/2018	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000280720	03/31/2018	\$67,522.05	\$0.00	\$67,522.05	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000280719	03/31/2018	\$249.11	\$0.00	\$249.11	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000280718	03/31/2018	\$2,991.15	\$0.00	\$2,991.15	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000277859	03/25/2018	\$73.57	\$0.00	\$73.57	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000276674	02/28/2018	\$1,127.44	\$0.00	\$1,127.44	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000276673	02/28/2018	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000276672	02/28/2018	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000276671	02/28/2018	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000276670	02/28/2018	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000276669	02/28/2018	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000276668	02/28/2018	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000276667	02/28/2018	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000276666	02/28/2018	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000276665	02/28/2018	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000276664	02/28/2018	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000276663	02/28/2018	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000276662	02/28/2018	\$65,642.74	\$0.00	\$65,642.74	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000276661	02/28/2018	\$249.11	\$0.00	\$249.11	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000276660	02/28/2018	\$2,991.15	\$0.00	\$2,991.15	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000276188	02/25/2018	\$79.69	\$0.00	\$79.69	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000272418	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000272417	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000272416	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000272415	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000272414	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000272413	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000272412	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000272411	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000272410	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000272409	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000272408	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000272407	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000272406	01/28/2018	\$72.74	\$0.00	\$72.74	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000272405	01/28/2018	\$0.00	\$0.00	\$0.00	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000272158	01/31/2018	\$1,127.44	\$0.00	\$1,127.44	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000272157	01/31/2018	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000272156	01/31/2018	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000272155	01/31/2018	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000272154	01/31/2018	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000272153	01/31/2018	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000272152	01/31/2018	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000272151	01/31/2018	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000272150	01/31/2018	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000272149	01/31/2018	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000272148	01/31/2018	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000272147	01/31/2018	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000272146	01/31/2018	\$65,864.22	\$0.00	\$65,864.22	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000272145	01/31/2018	\$249.11	\$0.00	\$249.11	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000272144	01/31/2018	\$2,991.15	\$0.00	\$2,991.15	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000268683	12/31/2017	\$1,127.44	\$0.00	\$1,127.44	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000268682	12/31/2017	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000268681	12/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000268680	12/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000268679	12/31/2017	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000268678	12/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000268677	12/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000268676	12/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000268675	12/31/2017	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000268674	12/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000268673	12/31/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000268672	12/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000268671	12/31/2017	\$66,127.30	\$0.00	\$66,127.30	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000268670	12/31/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000268669	12/31/2017	\$2,991.15	\$0.00	\$2,991.15	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000264118	11/30/2017	\$1,127.44	(\$3.00)	\$1,124.44	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000264118.01	01/18/2018	(\$3.22)	\$3.22	\$0.00	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000264118.02	01/18/2018	\$0.22	(\$0.22)	\$0.00	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DI
0000264117	11/30/2017	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000264116	11/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000264115	11/30/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000264114	11/30/2017	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000264113	11/30/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000264112	11/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000264111	11/30/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000264110	11/30/2017	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000264109	11/30/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000264108	11/30/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000264107	11/30/2017	\$2,655.19	\$0.00	\$2,655.19	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000264106	11/30/2017	\$66,325.50	\$0.00	\$66,325.50	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000264105	11/30/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000264104	11/30/2017	\$2,991.15	\$0.00	\$2,991.15	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000259573	10/31/2017	\$800.16	\$0.00	\$800.16	\$0.00	28 - TAPPAN ZEE CONSTRUCTORS OLD BRIDGE DE
0000259572	10/31/2017	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000259571	10/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000259570	10/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000259569	10/31/2017	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000259568	10/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000259567	10/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000259566	10/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000259565	10/31/2017	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000259564	10/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000259563	10/31/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000259562	10/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000259561	10/31/2017	\$66,325.50	\$0.00	\$66,325.50	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000259560	10/31/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000259559	10/31/2017	\$2,991.15	\$0.00	\$2,991.15	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000255135	09/30/2017	\$48.77	\$0.00	\$48.77	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000255134	09/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000255133	09/30/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000255132	09/30/2017	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000255131	09/30/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000255130	09/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000255129	09/30/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000255128	09/30/2017	\$80.53	\$0.00	\$80.53	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000255127	09/30/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000255126	09/30/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000255125	09/30/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000255124	09/30/2017	\$65,938.57	\$0.00	\$65,938.57	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000255123	09/30/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000255122	09/30/2017	\$2,573.85	\$0.00	\$2,573.85	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000250088	08/31/2017	\$11.01	\$0.00	\$11.01	\$0.00	27 - TAPPAN ZEE CONSTRUCTORS EXIT 13
0000250087	08/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000250086	08/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000250085	08/31/2017	\$590.56	\$0.00	\$590.56	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000250084	08/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000250083	08/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000250082	08/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000250081	08/31/2017	\$61.13	\$0.00	\$61.13	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000250080	08/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000250079	08/31/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000250078	08/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000250077	08/31/2017	\$65,576.66	\$0.00	\$65,576.66	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000250076	08/31/2017	\$3,416.67	(\$329.64)	\$3,087.03	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000250076.01	01/18/2018	(\$3,416.67)	\$3,416.67	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000250076.02	01/18/2018	\$3,416.67	(\$3,416.67)	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000250076.03	01/30/2018	(\$329.64)	\$329.64	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000250075	08/31/2017	\$1,853.21	\$0.00	\$1,853.21	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000245434	07/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000245433	07/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000245432	07/31/2017	\$495.31	\$0.00	\$495.31	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000245431	07/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000245430	07/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000245429	07/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000245428	07/31/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000245427	07/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000245426	07/31/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000245425	07/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000245424	07/31/2017	\$66,358.01	\$0.00	\$66,358.01	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000245423	07/31/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000245422	07/31/2017	\$1,853.21	\$0.00	\$1,853.21	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000241147	06/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000241146	06/30/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000241145	06/30/2017	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000241144	06/30/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000241143	06/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000241142	06/30/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000241141	06/30/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000241140	06/30/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000241139	06/30/2017	\$1,771.69	\$0.00	\$1,771.69	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000241138	06/30/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000241137	06/30/2017	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000241136	06/30/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000241135	06/30/2017	\$1,853.21	\$0.00	\$1,853.21	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000235756	05/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000235755	05/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000235754	05/31/2017	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000235753	05/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000235752	05/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000235751	05/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000235750	05/31/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000235749	05/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000235748	05/31/2017	\$1,331.71	\$0.00	\$1,331.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000235747	05/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000235746	05/31/2017	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000235745	05/31/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000235744	05/31/2017	\$1,853.21	\$0.00	\$1,853.21	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000231503	04/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000231502	04/30/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000231501	04/30/2017	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000231500	04/30/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000231499	04/30/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000231498	04/30/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000231497	04/30/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000231496	04/30/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000231495	04/30/2017	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000231494	04/30/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000231493	04/30/2017	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000231492	04/30/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000231491	04/30/2017	\$1,853.21	\$0.00	\$1,853.21	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000227243	03/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000227242	03/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000227241	03/31/2017	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000227240	03/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000227239	03/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000227238	03/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000227237	03/31/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000227236	03/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000227235	03/31/2017	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000227234	03/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000227233	03/31/2017	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000227232	03/31/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000227231	03/31/2017	\$1,614.79	\$0.00	\$1,614.79	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000223530	02/28/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000223529	02/28/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000223528	02/28/2017	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000223527	02/28/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000223526	02/28/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000223525	02/28/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000223524	02/28/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000223523	02/28/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000223522	02/28/2017	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000223521	02/28/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000223520	02/28/2017	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000223519	02/28/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000223518	02/28/2017	\$1,614.79	\$0.00	\$1,614.79	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000220163	01/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000220162	01/31/2017	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000220161	01/31/2017	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000220160	01/31/2017	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000220159	01/31/2017	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000220158	01/31/2017	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000220157	01/31/2017	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000220156	01/31/2017	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000220155	01/31/2017	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000220154	01/31/2017	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000220153	01/31/2017	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000220152	01/31/2017	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000220151	01/31/2017	\$1,614.79	\$0.00	\$1,614.79	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000216556	12/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000216555	12/31/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000216554	12/31/2016	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000216553	12/31/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000216552	12/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000216551	12/31/2016	\$22.80	\$0.00	\$22.80	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9E
0000216550	12/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000216549	12/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000216548	12/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000216547	12/31/2016	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000216546	12/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000216545	12/31/2016	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000216544	12/31/2016	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000216543	12/31/2016	\$2,021.19	\$0.00	\$2,021.19	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000212689	11/30/2016	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000212688	11/30/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000212687	11/30/2016	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000212686	11/30/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000212685	11/30/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000212684	11/30/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9E

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000212683	11/30/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000212682	11/30/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000212681	11/30/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000212680	11/30/2016	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000212679	11/30/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000212678	11/30/2016	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000212677	11/30/2016	\$329.64	\$0.00	\$329.64	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000212676	11/30/2016	\$1,311.34	\$0.00	\$1,311.34	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000209055	10/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURW
0000209054	10/31/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000209053	10/31/2016	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000209052	10/31/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000209051	10/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000209050	10/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9E
0000209049	10/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000209048	10/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000209047	10/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000209046	10/31/2016	\$1,178.71	\$0.00	\$1,178.71	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000209045	10/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000209044	10/31/2016	\$65,545.20	\$0.00	\$65,545.20	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000209043	10/31/2016	\$230.92	\$0.00	\$230.92	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000209042	10/31/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000205292	10/01/2016	\$81.28	\$0.00	\$81.28	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000205291	10/01/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000205290	10/01/2016	\$472.45	\$0.00	\$472.45	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000205289	10/01/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000205288	10/01/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000205287	10/01/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9E
0000205286	10/01/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000205285	10/01/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000205284	10/01/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000205283	10/01/2016	\$937.12	\$0.00	\$937.12	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000205282	10/01/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000205281	10/01/2016	\$65,090.03	\$0.00	\$65,090.03	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000205280	10/01/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000205279	10/01/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000200883	08/31/2016	\$0.00	\$0.00	\$0.00	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000200882	08/31/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000200881	08/31/2016	\$227.85	\$0.00	\$227.85	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000200880	08/31/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000200879	08/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000200878	08/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9E
0000200877	08/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000200876	08/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000200875	08/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000200874	08/31/2016	\$920.58	\$0.00	\$920.58	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000200873	08/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000200872	08/31/2016	\$65,090.03	\$0.00	\$65,090.03	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000200871	08/31/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000200870	08/31/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000198746	08/31/2016	\$846.91	\$0.00	\$846.91	\$0.00	26 - TAPPAN ZEE CONSTRUCTORS EXIT 10 THURV
0000196985	07/31/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000196984	07/31/2016	\$100.93	\$0.00	\$100.93	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000196983	07/31/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000196982	07/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000196981	07/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000196980	07/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000196979	07/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000196978	07/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000196977	07/31/2016	\$885.84	\$0.00	\$885.84	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000196976	07/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000196975	07/31/2016	\$61,771.63	\$0.00	\$61,771.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000196974	07/31/2016	\$404.80	\$0.00	\$404.80	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000196973	07/31/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000192919	06/30/2016	\$50.94	\$0.00	\$50.94	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000192918	06/30/2016	\$100.93	\$0.00	\$100.93	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000192917	06/30/2016	\$241.59	\$0.00	\$241.59	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000192916	06/30/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000192915	06/30/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000192914	06/30/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000192913	06/30/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000192912	06/30/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000192911	06/30/2016	\$856.32	\$0.00	\$856.32	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000192910	06/30/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000192909	06/30/2016	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000192908	06/30/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000192907	06/30/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000188613	05/31/2016	\$26.29	\$0.00	\$26.29	\$0.00	25 - TAPPAN ZEE CONSTRUCTORS TILCON YARD /
0000188612	05/31/2016	\$100.93	\$0.00	\$100.93	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000188611	05/31/2016	\$187.91	\$0.00	\$187.91	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000188610	05/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000188609	05/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000188608	05/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000188607	05/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000188606	05/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000188605	05/31/2016	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000188604	05/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000188603	05/31/2016	\$63,291.00	\$0.00	\$63,291.00	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000188602	05/31/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000188601	05/31/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000184895	04/30/2016	\$13.46	\$0.00	\$13.46	\$0.00	24 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000184894	04/30/2016	\$187.91	\$0.00	\$187.91	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000184893	04/30/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000184892	04/30/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000184891	04/30/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000184890	04/30/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000184889	04/30/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000184888	04/30/2016	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000184887	04/30/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000184886	04/30/2016	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000184885	04/30/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000184884	04/30/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000181804	04/04/2016	\$3,522.19	\$0.00	\$3,522.19	\$0.00	22 - TAPPAN ZEE CONSTRUCTORS TEMPORARY SA
0000181513	03/31/2016	\$187.91	\$0.00	\$187.91	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000181512	03/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000181511	03/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000181510	03/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000181509	03/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000181508	03/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000181507	03/31/2016	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000181506	03/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000181505	03/31/2016	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000181504	03/31/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000181503	03/31/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000177762	02/29/2016	\$187.91	\$0.00	\$187.91	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000177761	02/29/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000177760	02/29/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000177759	02/29/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000177758	02/29/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000177757	02/29/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000177756	02/29/2016	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000177755	02/29/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000177754	02/29/2016	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000177753	02/29/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000177752	02/29/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000174715	01/31/2016	\$187.91	\$0.00	\$187.91	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000174713	01/31/2016	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000174712	01/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000174711	01/31/2016	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000174710	01/31/2016	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000174709	01/31/2016	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000174708	01/31/2016	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000174707	01/31/2016	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000174706	01/31/2016	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000174705	01/31/2016	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000174704	01/31/2016	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000171502	12/31/2015	\$96.98	\$0.00	\$96.98	\$0.00	23 - TAPPAN ZEE CONSTRUCTORS 48 VAN WART S
0000171501	12/31/2015	\$3,522.19	\$0.00	\$3,522.19	\$0.00	22 - TAPPAN ZEE CONSTRUCTORS TEMPORARY SA
0000171500	12/31/2015	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000171499	12/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000171498	12/31/2015	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000171497	12/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000171496	12/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000171495	12/31/2015	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000171494	12/31/2015	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000171493	12/31/2015	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000171492	12/31/2015	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000171491	12/31/2015	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000167712	11/30/2015	\$3,522.19	\$0.00	\$3,522.19	\$0.00	22 - TAPPAN ZEE CONSTRUCTORS TEMPORARY SA
0000167711	11/30/2015	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000167710	11/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000167709	11/30/2015	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000167708	11/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000167707	11/30/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000167706	11/30/2015	\$805.31	\$0.00	\$805.31	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000167705	11/30/2015	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000167704	11/30/2015	\$61,448.63	\$0.00	\$61,448.63	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000167703	11/30/2015	\$168.58	\$0.00	\$168.58	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000167702	11/30/2015	\$1,072.91	\$0.00	\$1,072.91	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000164224	10/31/2015	\$3,522.19	\$0.00	\$3,522.19	\$0.00	22 - TAPPAN ZEE CONSTRUCTORS TEMPORARY SA
0000164223	10/31/2015	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000164222	10/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000164221	10/31/2015	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000164220	10/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000164219	10/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000164218	10/31/2015	\$714.79	\$0.00	\$714.79	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000164217	10/31/2015	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000164216	10/31/2015	\$58,563.60	\$0.00	\$58,563.60	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000164215	10/31/2015	\$768.94	\$0.00	\$768.94	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000164214	10/31/2015	\$999.85	\$0.00	\$999.85	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000160342	09/30/2015	\$3,522.19	\$0.00	\$3,522.19	\$0.00	22 - TAPPAN ZEE CONSTRUCTORS TEMPORARY SA
0000160341	09/30/2015	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000160340	09/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000160339	09/30/2015	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000160338	09/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000160337	09/30/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000160336	09/30/2015	\$504.66	\$0.00	\$504.66	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000160335	09/30/2015	\$2,004.94	\$0.00	\$2,004.94	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000160334	09/30/2015	\$54,621.00	\$0.00	\$54,621.00	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000160333	09/30/2015	\$319.98	\$0.00	\$319.98	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000160332	09/30/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000156469	08/31/2015	\$3,522.19	\$0.00	\$3,522.19	\$0.00	22 - TAPPAN ZEE CONSTRUCTORS TEMPORARY SA
0000156468	08/31/2015	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000156467	08/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000156466	08/31/2015	\$161.06	\$0.00	\$161.06	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000156465	08/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000156464	08/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000156463	08/31/2015	\$504.66	\$0.00	\$504.66	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000156462	08/31/2015	\$1,826.85	\$0.00	\$1,826.85	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000156461	08/31/2015	\$54,621.00	\$0.00	\$54,621.00	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000156460	08/31/2015	\$1,178.98	\$0.00	\$1,178.98	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000156459	08/31/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000152615	07/31/2015	\$81.28	\$0.00	\$81.28	\$0.00	21 - TAPPAN ZEE CONSTRUCTORS EXIT 14
0000152614	07/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000152613	07/31/2015	\$129.89	\$0.00	\$129.89	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000152612	07/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000152611	07/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000152610	07/31/2015	\$504.66	\$0.00	\$504.66	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000152609	07/31/2015	\$1,610.45	\$0.00	\$1,610.45	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000152608	07/31/2015	\$50,113.37	\$0.00	\$50,113.37	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000152607	07/31/2015	\$319.98	\$0.00	\$319.98	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000152606	07/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000152605	07/31/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000148842	06/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000148841	06/30/2015	\$80.53	\$0.00	\$80.53	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000148840	06/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000148839	06/30/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000148838	06/30/2015	\$499.62	\$0.00	\$499.62	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000148837	06/30/2015	\$1,610.45	\$0.00	\$1,610.45	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000148836	06/30/2015	\$48,885.76	\$0.00	\$48,885.76	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000148835	06/30/2015	\$288.47	\$0.00	\$288.47	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000148834	06/30/2015	\$0.00	\$0.00	\$0.00	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000148833	06/30/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000144877	05/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000144876	05/31/2015	\$69.87	\$0.00	\$69.87	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000144875	05/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000144874	05/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000144873	05/31/2015	\$454.20	\$0.00	\$454.20	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000144872	05/31/2015	\$1,511.88	\$0.00	\$1,511.88	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000144871	05/31/2015	\$29,275.98	\$0.00	\$29,275.98	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000144870	05/31/2015	\$201.87	\$0.00	\$201.87	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000144869	05/31/2015	\$0.00	\$0.00	\$0.00	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000144868	05/31/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000141544	04/30/2015	\$6.73	\$0.00	\$6.73	\$0.00	20 - TAPPAN ZEE CONSTRUCTORS 1418 ROUTE 9C
0000141543	04/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	19 - TAPPAN ZEE CONSTRUCTORS 670 WHITE PLA
0000141542	04/30/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000141541	04/30/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000141540	04/30/2015	\$302.80	\$0.00	\$302.80	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000141539	04/30/2015	\$1,064.08	\$0.00	\$1,064.08	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000141538	04/30/2015	\$21,371.55	\$0.00	\$21,371.55	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000141537	04/30/2015	\$1,315.71	(\$50.47)	\$1,265.24	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000141537.01	05/28/2015	(\$50.47)	\$50.47	\$0.00	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000141536	04/30/2015	\$151.40	\$0.00	\$151.40	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000141535	04/30/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000137824	03/31/2015	\$375.81	\$0.00	\$375.81	\$0.00	18 - TAPPAN ZEE CONSTRUCTORS 3305 SOUTH FF
0000137823	03/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000137822	03/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000137821	03/31/2015	\$299.54	\$0.00	\$299.54	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000137820	03/31/2015	\$895.18	\$0.00	\$895.18	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000137819	03/31/2015	\$10,368.42	\$0.00	\$10,368.42	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000137818	03/31/2015	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000137817	03/31/2015	\$419.84	\$0.00	\$419.84	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000137816	03/31/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000134679	02/28/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000134678	02/28/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000134677	02/28/2015	\$311.39	\$0.00	\$311.39	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000134676	02/28/2015	\$895.18	\$0.00	\$895.18	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000134675	02/28/2015	\$9,447.89	\$0.00	\$9,447.89	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000134674	02/28/2015	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000134673	02/28/2015	\$419.84	\$0.00	\$419.84	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000134672	02/28/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000131859	01/31/2015	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000131858	01/31/2015	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000131857	01/31/2015	\$311.39	\$0.00	\$311.39	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000131856	01/31/2015	\$895.18	\$0.00	\$895.18	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000131855	01/31/2015	\$19,810.95	\$0.00	\$19,810.95	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000131854	01/31/2015	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000131853	01/31/2015	\$419.84	\$0.00	\$419.84	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000131852	01/31/2015	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000128740	12/31/2014	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000128739	12/31/2014	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000128738	12/31/2014	\$311.39	\$0.00	\$311.39	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000128737	12/31/2014	\$1,260.14	\$0.00	\$1,260.14	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000128736	12/31/2014	\$20,027.70	\$0.00	\$20,027.70	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000128735	12/31/2014	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI

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Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000128734	12/31/2014	\$419.84	\$0.00	\$419.84	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000128733	12/31/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000125287	11/30/2014	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000125286	11/30/2014	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000125285	11/30/2014	\$311.39	\$0.00	\$311.39	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000125284	11/30/2014	\$1,453.31	\$0.00	\$1,453.31	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000125283	11/30/2014	\$19,810.95	\$0.00	\$19,810.95	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000125282	11/30/2014	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000125281	11/30/2014	\$419.84	\$0.00	\$419.84	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000125280	11/30/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000121771	10/31/2014	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000121770	10/31/2014	\$238.43	\$0.00	\$238.43	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000121769	10/31/2014	\$257.70	\$0.00	\$257.70	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000121768	10/31/2014	\$0.00	\$0.00	\$0.00	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000121767	10/31/2014	\$1,453.31	\$0.00	\$1,453.31	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000121766	10/31/2014	\$18,253.44	\$0.00	\$18,253.44	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000121765	10/31/2014	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000121764	10/31/2014	\$419.84	\$0.00	\$419.84	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000121763	10/31/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000117920	09/30/2014	\$50.47	\$0.00	\$50.47	\$0.00	17 - TAPPAN ZEE CONSTRUCTORS 9 HAYES ST
0000117919	09/30/2014	\$119.21	\$0.00	\$119.21	\$0.00	16 - TAPPAN ZEE CONSTRUCTORS LCL
0000117918	09/30/2014	\$176.63	\$0.00	\$176.63	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000117917	09/30/2014	\$1,453.31	\$0.00	\$1,453.31	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000117916	09/30/2014	\$17,038.50	\$0.00	\$17,038.50	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000117915	09/30/2014	\$252.33	\$0.00	\$252.33	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000117914	09/30/2014	\$294.56	\$0.00	\$294.56	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000117913	09/30/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000114394	08/31/2014	\$133.49	\$0.00	\$133.49	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000114393	08/31/2014	\$1,453.31	\$0.00	\$1,453.31	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000114392	08/31/2014	\$13,232.59	\$0.00	\$13,232.59	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000114391	08/31/2014	\$374.43	\$0.00	\$374.43	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000114390	08/31/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000114389	08/31/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000110919	07/31/2014	\$100.93	\$0.00	\$100.93	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000110918	07/31/2014	\$884.34	\$0.00	\$884.34	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000110917	07/31/2014	\$10,933.02	\$0.00	\$10,933.02	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000110916	07/31/2014	\$403.73	\$0.00	\$403.73	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000110915	07/31/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000110914	07/31/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000107671	06/30/2014	\$1,030.80	\$0.00	\$1,030.80	\$0.00	15 - TAPPAN ZEE CONSTRUCTORS WESTCHESTER
0000107670	06/30/2014	\$68.97	\$0.00	\$68.97	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000107669	06/30/2014	\$179.99	\$0.00	\$179.99	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000107668	06/30/2014	\$884.34	\$0.00	\$884.34	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000107667	06/30/2014	\$9,179.47	\$0.00	\$9,179.47	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000107666	06/30/2014	\$403.73	\$0.00	\$403.73	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000107665	06/30/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000107664	06/30/2014	\$953.70	\$0.00	\$953.70	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000102338	05/28/2014	\$50.47	\$0.00	\$50.47	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000102337	05/28/2014	\$305.62	\$0.00	\$305.62	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000102336	05/28/2014	\$884.34	\$0.00	\$884.34	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000102335	05/28/2014	\$8,002.71	\$0.00	\$8,002.71	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000102334	05/28/2014	\$403.73	\$0.00	\$403.73	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIEI
0000102333	05/28/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR

This is a copy of a pleading filed electronically pursuant to New York State court rules (22 NYCRR §202.5-b(d)(3)(i)) which, at the time of its printout from the court system's electronic website, had not yet been reviewed and approved by the County Clerk. Because court rules (22 NYCRR §202.5(d)) authorize the County Clerk to reject filings for various reasons, readers should be aware that documents bearing this legend may not have been accepted for filing by the County Clerk.

Account Inquiry - Invoice List

Account: 227336 - 0 TAPPAN ZEE CONSTRUCTORS

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0000102332	05/28/2014	\$914.60	\$0.00	\$914.60	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000099322	05/01/2014	\$50.47	\$0.00	\$50.47	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000099321	05/01/2014	\$305.62	\$0.00	\$305.62	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000099320	05/01/2014	\$976.03	\$0.00	\$976.03	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000099319	05/01/2014	\$5,770.97	\$0.00	\$5,770.97	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER RI
0000099318	05/01/2014	\$403.73	\$0.00	\$403.73	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000099317	05/01/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000099316	05/01/2014	\$650.25	\$0.00	\$650.25	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000098034	03/31/2014	\$50.47	\$0.00	\$50.47	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000098033	03/31/2014	\$305.62	\$0.00	\$305.62	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000098032	03/31/2014	\$685.80	\$0.00	\$685.80	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000098031	03/31/2014	\$4,638.36	\$0.00	\$4,638.36	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000098030	03/31/2014	\$403.73	\$0.00	\$403.73	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000098029	03/31/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000098028	03/31/2014	\$650.25	\$0.00	\$650.25	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000095746	02/28/2014	\$5.40	\$0.00	\$5.40	\$0.00	14 - TAPPAN ZEE CONSTRUCTORS WISA SOUTH
0000094065	02/28/2014	\$152.81	\$0.00	\$152.81	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000094064	02/28/2014	\$657.84	\$0.00	\$657.84	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000094063	02/28/2014	\$4,307.91	\$0.00	\$4,307.91	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000094062	02/28/2014	\$364.07	\$0.00	\$364.07	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000094061	02/28/2014	\$100.93	\$0.00	\$100.93	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000094060	02/28/2014	\$650.25	\$0.00	\$650.25	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000091875	01/28/2014	\$144.59	\$0.00	\$144.59	\$0.00	13 - TAPPAN ZEE CONSTRUCTORS EXIT 12 87
0000091874	01/28/2014	\$657.84	\$0.00	\$657.84	\$0.00	12 - TAPPAN ZEE CONSTRUCTORS 37 ELM AVE
0000091873	01/28/2014	\$3,594.73	\$0.00	\$3,594.73	\$0.00	9 - TAPPAN ZEE CONSTRUCTORS BARGE RIVER R
0000091872	01/28/2014	\$302.80	\$0.00	\$302.80	\$0.00	8 - TAPPAN ZEE CONSTRUCTORS 41 HUDSON VIE
0000091871	01/28/2014	\$89.54	\$0.00	\$89.54	\$0.00	2 - TAPPAN ZEE CONSTRUCTORS AUTHORIZED AR
0000091870	01/28/2014	\$650.25	\$0.00	\$650.25	\$0.00	1 - TAPPAN ZEE CONSTRUCTORS EXIT 10 87
0000089665	11/30/2013	\$97.54	\$0.00	\$97.54	\$0.00	
0000089664	12/31/2013	\$97.54	\$0.00	\$97.54	\$0.00	
0000089663	11/30/2013	\$278.44	\$0.00	\$278.44	\$0.00	
0000089662	12/31/2013	\$657.90	\$0.00	\$657.90	\$0.00	
0000089661	11/30/2013	\$2,926.08	\$0.00	\$2,926.08	\$0.00	
0000089660	12/31/2013	\$2,926.08	\$0.00	\$2,926.08	\$0.00	
0000089659	11/30/2013	\$302.82	\$0.00	\$302.82	\$0.00	
0000089658	12/31/2013	\$302.82	\$0.00	\$302.82	\$0.00	
0000089657	11/30/2013	\$100.94	\$0.00	\$100.94	\$0.00	
0000089656	12/31/2013	\$100.94	\$0.00	\$100.94	\$0.00	
0000089655	11/30/2013	\$650.24	\$0.00	\$650.24	\$0.00	
0000089654	12/31/2013	\$650.24	\$0.00	\$650.24	\$0.00	
		\$3,139,173.99	\$0.00	\$2,879,803.21	\$259,370.78	

Index No: Year: [REDACTED]

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF WESTCHESTER

-----X
Got To Go, Inc.,
Plaintiff,

-against-

Tappan Zee Constructors LLC., The State of
New York; New York State Thurway Authority;
Zurich American Insurance Company; Fidelity
and Deposit Company of Maryland; Federal
Insurance Company; Liberty Mutual Insurance
Company; Travelers Casualty and Surety Company
of America; National Union Fire Insurance
Company of Pittsburgh, PA,
Defendants.

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SUMMONS and COMPLAINT
(WITH EXHIBITS)

LAW OFFICE OF ROCCO D'AGOSTINO
James Rocco Monteleon, Esq.
Attorney for Plaintiff
445 Hamilton Ave., Suite 607
White Plains, New York 10601
Office: (914) 682-1993
Direct: (914) 428-8294

Pursuant to 22 NYCRR 130-1.1, the undersigned an attorney
admitted to practice in the Courts of New York State certifies
that, upon information and belief and reasonable inquiry, the
contentions contained in the annexed document are not frivolous.

JAMES ROCCO MONTELEON, ESQ.