

Babylon Industrial Development Agency

ROBERT STRICOFF
CHIEF EXECUTIVE OFFICER

Applicant Contact And Basic Information	
Name:	Sorran Acquisition Limited Partnership
Address:	6447 Main St., Buffalo, NY 14221
Phone Number(s):	[REDACTED]
Fax Number(s)	[REDACTED]
E-mail Address:	[REDACTED]
Website Address:	www.uncle bobs.com
Applicant EIN Number:	[REDACTED]

Application Date:

1. Financial Assistance Requested (check applicable option(s)):

☐ Bond Financing

☒ Straight Lease

2. Officer of Applicant serving as contact person:

[REDACTED]	Firm:	Sorran Acquisition
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	

47 WEST MAIN STREET, SUITE 3, BABYLON, NY 11702 - TEL: (631) 587-3679 FAX: (631) 587-3675
WEBSITE: WWW.BABYLONIDA.ORG
E-MAIL: INFO@BABYLONIDA.ORG

3. Attorney of Applicant:

Name: Milan Tyler	Firm: Phillips Lytle
Phone #: (516) 742-5201	Fax #: (516) 742-3901
E-mail Address: m.tyler@phillipslytle.com	Address: 1305 Franklin Ave. Ste. 200 Garden City, NY 11530

4. CFO/Accountant of Applicant:

Name: Andrew Gregoire	Firm: Sorran Acquisition
Phone #: (716) 650-6144	Fax #:
E-mail Address: a.gregoire@sorranass.com	Address: S/A

5. Financial Advisor or Consultant (if applicable):

N/A

Name:	Firm:
Phone #:	Fax #:
E-mail Address:	Address:

6. Applicant is (check one of the following, as applicable):

☐ General Partnership

☒ Limited Partnership

☐ C Corporation

☐ S Corporation

☐ Limited Liability Company

☐ Natural Person

☐ 501(c)(3) Organization

☐ Other (specify):

7. Are any securities of Applicant publicly traded?

☒ Yes

☐ No

8. Applicant's state of incorporation or formation:

Delaware

9. Applicant's date of incorporation or formation:

6/1/95

10. States in which Applicant is qualified to do business: (see below*)

11. Please provide a brief description of Applicant and nature of its business:

Sorran Acquisition Limited Partnership ("SALP") is the entity through which Sorran Self Storage, Inc. a publicly traded self-administered and self-managed Real estate investment trust (REIT), conducts substantially all of its business and owns substantially all of its assets; SALP, which does business as Uncle Bob's Self Storage, is one of the largest operators of self-service storage properties in the United States.

* Alabama, Arizona, Connecticut, Colorado, Delaware, Florida, Georgia, Illinois, Kentucky, Louisiana, Maryland, Massachusetts, Michigan, Mississippi, Missouri, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Texas, Virginia

Please note: An "Affiliate" means any individual, corporation, partnership, joint venture, sole proprietorship, limited liability company, trust or other entity that controls, is controlled by or is under common control with the Applicant.

12. Please check all that apply:

- ☐ Applicant or an Affiliate is the fee simple owner of the Project realty.
- ☒ Applicant or an Affiliate is not currently, but expects to be the fee simple owner of the Project realty.
- ☐ Applicant or an Affiliate is not the owner of the Project realty, but is the occupant of a material portion thereof for the conduct of its business pursuant to a lease or other occupancy agreement.
- ☐ Applicant or an Affiliate is not the owner of the Project realty, but expects, immediately following the closing, to be the occupant of a material portion thereof for the conduct of its business pursuant to a lease or other occupancy agreement.
- ☐ None of the above categories fully describe Applicant and its relation to the Project realty, which may be more accurately described as follows (please provide copies of supporting documentation, as applicable):

13. If a special-purpose entity ("SPE") that is owned and controlled by the Applicant will own or otherwise control the Project realty, the SPE will be a (check one of the following as applicable): N/A

- | | | |
|--|--|--|
| ☐ General Partnership | ☐ Limited Partnership | ☐ C Corporation |
| ☐ S Corporation | ☐ Limited Liability Company | ☐ Not-for-profit 501(c)(3) Entity |
| ☐ Natural Person | ☐ Other (specify): | |

Name of SPE:

Address:

Phone Number(s):

Contact Person:

Affiliation of SPE to Applicant:

N/A

Owners of SPE and each respective ownership share:

SPE EIN Number:

Please note: If information required above for the SPE is unknown at time of Application submission, then please submit any missing information to the Babylon IDA as soon as it becomes available.

14. Give the following information with respect to all proposed tenants and sub-tenants at the proposed project site. Provide information on an additional sheet if space is needed.

Company Name	Phone	Affiliation with Applicant	SI & Floors (Percent of Occupancy)	Lease Expiration	Tenant Business

(see attached)

Tuesday, June 25, 2013

Space Self Storage, 715 Grand Blvd., Deer Park NY 11729 TEL: 631-940-8280

Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	Paid Thru	Prepaid Rent Liability
002	10x15	Aungpe, Dino		10/26/2011	26			225.00	210.00	15.00				6/25/2013	
003	10x15	Volpe, Thomas		4/15/2010	15			225.00	269.00	-44.00				7/14/2013	
004	10x15	Achnitz, Joseph		5/3/2011	3			225.00	210.00	15.00				7/2/2013	
005	10x15	Wolf, Howard		7/29/2010	29			225.00	269.00	-44.00				6/28/2013	
006	10x15	Giovelli, Ronnie		10/5/2011	5			225.00	210.00	15.00			780.00	3/30/2013	
007	10x15	Lee, Arthur	Concepts in Design	9/8/2012	8			225.00	210.00	15.00				7/7/2013	
008	10x15	botto, diane		6/21/2013	21			225.00	225.00					8/20/2013	0.25
009	5x10	Boyd, Mona		12/10/2011	10			90.00	94.00	-4.00			1.00	7/9/2013	
010	4x10	Weisbaum, Kathleen		3/9/2012	9			97.00	97.00					7/8/2013	
011	10x15	Rose, Darryl	Glacau	6/7/2011	15			225.00	210.00	15.00			14.99	7/14/2013	
012	10x15	Lusardi, Eileen		3/29/2009	29			225.00	210.00	15.00				7/3/2013	36.00
013	10x15	Dyckson, Laura		3/23/2009	23			225.00	269.00	-44.00				7/22/2013	
014	10x15	Howitt, Gail		6/4/2009	4			225.00	210.00	15.00				7/3/2013	
015	10x15	Morson, Deborah J.		5/8/2009	8			225.00	264.00	-39.00				7/7/2013	
016	5x5	Andreale, Jaqueline		12/21/2011	21			65.00	70.00	-5.00				7/20/2013	
017	4x5	Russo, Dominick		4/11/2010	11			60.00	76.00	-16.00				7/10/2013	
018	4x5	Brown, Jennifer P.		9/6/2012	6			60.00	59.00	1.00			5.90	7/2/2013	
019	5x10	Kienzler, Kristen M.		5/18/2011	18			90.00	98.00	-8.00				7/17/2013	
020	5x10	Digsby, Steven		5/26/2012	26			90.00	94.00	-4.00			206.80	4/25/2013	
021	10x15	Samuelson, Patricia		3/23/2009	23			225.00	210.00	15.00				7/22/2013	
022	10x15	Schuss, Eric		1/24/2012	24			225.00	204.00	21.00			205.00	6/23/2013	
023	10x15	Taffel, Devon	Miller's Ale House	10/29/2009	29			225.00	269.00	-44.00				7/28/2013	269.00
024	10x15	Rice Jr, George W.	George Rice Construc	4/27/2011	4			225.00	210.00	15.00				7/3/2013	
025	5x5	Leger, Denise		2/16/2012	16			65.00	70.00	-5.00				7/15/2013	
026	7x10	Merkle, Robert		10/3/2011	3			155.00	139.00	16.00				7/2/2013	
027	5x5	Springfield, Willie		5/26/2012	26			65.00	70.00	-5.00				6/25/2013	
028	5x5	Beltzer, Scott		9/20/2012	20			65.00	70.00	-5.00				7/19/2013	
029	5x5	Emerson, Dorothy		11/29/2009	29			65.00	89.00	-24.00			97.80	5/28/2013	
030	10x10	Estabrook, Robert C.		9/9/2010	9			167.00	202.00	-35.00				7/8/2013	
031	3x5	Becton, Chris		6/5/2013	5			55.00	55.00					8/4/2013	55.00
032	10x15	Alfonse, Sgambati J.		6/22/2013	22			225.00	225.00					8/21/2013	0.25
033	10x15	Parker, Linda		5/31/2009	31			225.00	269.00	-44.00				6/29/2013	
034	10x15	Pisani, Alfred		6/22/2012	22			225.00	192.00	33.00			192.00	6/21/2013	
035	10x15	Rodriguez, Jaime		2/12/2012	12			225.00	204.00	21.00			450.80	5/11/2013	
037	10x15	Lee, Arthur	Concepts in Design	10/15/2011	15			225.00	204.00	21.00				7/14/2013	
040	5x5	Crawford, Abraham		4/3/2013	3			65.00	69.00	-4.00				7/2/2013	
041	5x5	Love-Joy-Pratt, Kelly		2/6/2013	6			65.00	68.00	-3.00				7/5/2013	
043	10x10	Mare, James D.		12/8/2009	8			167.00	171.70	-4.70				7/7/2013	
044	10x10	Gibson, Vernon E.		9/29/2012	29			167.00	169.00	-2.00				6/28/2013	
045	10x10	Streuli, Bruce		2/11/2013	11			167.00	165.00	2.00				7/10/2013	

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Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	Paid Thru	Prepaid Rent Liability
046	10x10	Prigoff, Mark		5/15/2010	15			167.00	202.00	-35.00			222.20	6/14/2013	
048	10x10	Nordstrom, John		5/30/2012	30			167.00	159.00	8.00				6/29/2013	
049	10x10	Levy, Richard		2/2/2011	2			167.00	171.70	-4.70				7/1/2013	
050	10x10	Denoyor, Stacy		4/29/2012	29			167.00	159.00	8.00				6/28/2013	
051	10x10	Silver, Joyce		6/13/2011	13			167.00	169.00	-2.00				7/12/2013	
052	10x10	Frangoulis, Jason		1/25/2013	25			167.00	165.00	2.00				7/24/2013	
053	10x10	Bianco, Louis	J & L Tank Repair LLC	7/14/2012	14			167.00	159.00	8.00				7/13/2013	
054	10x10	Campbell, Virginia		4/2/2009	3			167.00	169.00	-2.00				8/2/2013	169.00
055	10x10	Frangoulis, Jason		11/14/2010	30			167.00	202.00	-35.00				6/29/2013	
056	10x10	Feliciano, Ralph		4/10/2013	10			167.00	167.00				183.70	6/9/2013	
057	10x10	Kopke, Diane	William H. Kopke Jr. II	5/1/2009	1			167.00	202.00	-35.00				6/30/2013	
059	8x10	Onesto, Anthony	Endo Pharmaceuticals	10/15/2010	15			175.00	173.00	2.00				7/14/2013	
060	4x5	Valle, Lidice		5/3/2010	3			60.00	59.00	1.00			64.90	6/2/2013	
061	4x5	Depalo, Dan		7/20/2012	20			60.00	59.00	1.00				7/19/2013	
062	5x10	Larcom, Steven		11/26/2010	26			90.00	107.95	-17.95				6/25/2013	
063	5x10	Coby, Jane		8/29/2009	29			90.00	127.00	-37.00				6/28/2013	
064	5x10	Benedetto, Dominick		4/28/2013	28			90.00	90.00					6/27/2013	0.75
065	5x10	Montello, Bryan C.		10/26/2012	26			90.00	88.00	2.00				6/25/2013	
066	5x10	Bonventure, Maryann		7/20/2009	20			90.00	127.00	-37.00				7/19/2013	
067	5x10	Denoyor, Anthony		6/20/2009	20			90.00	108.00	-18.00				7/19/2013	
068	7x10	Leav, Peter		11/5/2010	5			139.00	166.00	-27.00				7/4/2013	
069	5x5	Kengott, Angelyse		6/25/2009	25			65.00	89.00	-24.00				8/24/2013	90.00
070	5x5	Ware, Detroy		4/5/2013	5			65.00	69.00	-4.00			76.90	6/4/2013	
071	5x5	Bradshaw, Garvey K.		7/9/2009	9			65.00	70.00	-5.00				7/8/2013	
073	5x5	Kleinman, David		8/16/2009	25			65.00	89.00	-24.00			89.00	6/24/2013	
074	5x5	Gundersen, Gary		6/22/2013	22			65.00	65.00					8/21/2013	0.25
075	5x5	Russo, Filomena		6/24/2013	24			65.00	65.00					8/23/2013	65.00
076	5x5	Rooney, Carol		5/28/2011	28			65.00	70.00	-5.00				6/27/2013	
077	5x5	Mason, Joseph		10/22/2012	22			65.00	68.00	-3.00			68.00	6/21/2013	
078	5x5	Piedscatzi, Rhonda A		1/23/2013	23			65.00	68.00	-3.00			68.00	6/22/2013	
079	5x5	Bentivegna, Charles		6/9/2012	9			65.00	70.00	-5.00				7/8/2013	
080	5x5	Ray, Timothy		10/6/2009	6			65.00	70.00	-5.00			77.00	6/5/2013	
081	5x5	Alexander, Carrie		11/20/2009	6			65.00	89.00	-24.00				7/5/2013	
082	5x5	Alexander, Carrie		11/20/2009	6			65.00	38.00	27.00				7/5/2013	
083	5x5	Klenzler, Kristen M.		10/18/2012	18			65.00	70.00	-5.00				7/17/2013	
084	5x5	Glover, Donna		2/25/2012	25			65.00	70.00	-5.00				7/24/2013	
085	10x20	McDermott, Ricky	Dance Jock Productio	8/10/2011	10			279.00	240.00	39.00				7/9/2013	
086	10x20	Ukonu, Golden	Human First Inc	6/5/2013	5			279.00	279.00					8/4/2013	0.25
087	10x20	Maindratta, Reema		5/31/2013	31			279.00	279.00					7/30/2013	0.25
088	10x20	Khan, Muhammad	BD Sound LLC.	5/12/2012	12			279.00	269.00	10.00				7/11/2013	

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Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	PaidThru Date	Prepaid Rent Liability
089	10x20	Sullivan, Maureen F.		5/30/2013	30			230.00	230.00					7/29/2013	0.25
090	10x20	Mergott, Doug	Phillips Van Huessen	5/9/2012	9			279.00	269.00	10.00				8/8/2013	269.00
091	10x20	Kaplan, DorAnn		3/18/2012	18			279.00	240.00	39.00				7/17/2013	
092	10x20	Muellers, Michael		12/27/2012	27			279.00	269.00	10.00			296.90	5/26/2013	
093	10x25	Esser, David	Phillips Van Huessen	3/2/2009	2			340.00	340.00					8/1/2013	340.00
094	10x25	Esser, David	Phillips Van Huessen	3/2/2009	2			340.00	340.00					8/1/2013	340.00
095	10x25	Esser, David	Phillips Van Huessen	3/2/2009	2			340.00	340.00					8/1/2013	340.00
096	10x25	Mandiratta, Reema		2/5/2013	5			340.00	340.00					7/4/2013	
097	10x20	Barbera, Joy		8/30/2011	30			279.00	240.00	39.00				6/29/2013	
098	10x20	Kiyap, Christopher		3/5/2012	5			279.00	240.00	39.00				7/4/2013	
099	10x20	Alston, Thurnell		5/27/2011	27			279.00	269.00	10.00			296.90	5/26/2013	
100	10x20	Stock, Jane		10/4/2011	4			279.00	269.00	10.00				7/3/2013	
103	5x10	Diaz, James R.		4/2/2010	2			90.00	127.00	-37.00			140.70	6/1/2013	
104	5x10	Wolf-Leger, Kathleen		9/16/2012	16			90.00	98.00	-8.00				7/15/2013	
105	5x10	Lipari, Georgia		5/18/2013	18			90.00	90.00					7/17/2013	
106	10x10	Bader, Donald		11/3/2009	3			167.00	169.00	-2.00				7/2/2013	
107	10x10	Bader, Donald		11/3/2009	3			167.00	169.00	-2.00				7/2/2013	
108	10x10	Miller, Maria		8/12/2010	12			167.00	202.00	-35.00			20.20	7/11/2013	
109	10x10	Mastrodomenico, Andr		8/11/2012	11			167.00	159.00	8.00				7/10/2013	
110	10x10	Miranda, Daniel		1/2/2012	2			167.00	159.00	8.00				7/1/2013	
111	10x10	Chiae, Yi		6/23/2013	2			167.00	167.00					7/1/2013	
112	10x10	Hopkins, Elizabeth R.		1/14/2013	14			167.00	169.00	-2.00			186.90	6/13/2013	
113	10x10	Cochran, Anthony M.		3/14/2013	14			167.00	165.00	2.00				7/13/2013	
114	10x10	Dragotta, Rosemary		12/11/2009	11			167.00	167.00					7/10/2013	
115	10x10	Tubbs, Isaac A.		5/13/2011	13			167.00	169.00	-2.00				7/12/2013	
116	10x10	Tubbs, Isaac A.		5/13/2011	13			167.00	169.00	-2.00				7/12/2013	
117	10x10	Torre, Frank		9/9/2012	9			167.00	169.00	-2.00				7/8/2013	
118	10x10	Mankiewicz, Eileen		12/15/2011	15			167.00	159.00	8.00			349.50	5/14/2013	
119	5x10	Mak, Po		11/9/2011	4			90.00	94.00	-4.00				7/3/2013	
120	5x10	Howells, Ginger		5/2/2013	2			90.00	90.00					7/1/2013	
121	5x10	Payne, Kevin P.		8/14/2012	14			90.00	98.00	-8.00				7/13/2013	
122	5x10	Kelly, Simone		11/25/2009	25			90.00	127.00	-37.00			128.00	6/24/2013	
123	10x15	Stumpf, Michelle M.		1/10/2013	10			225.00	199.00	26.00				7/9/2013	
124	5x10	Villanueva, Robert		9/30/2011	30			90.00	94.00	-4.00				6/29/2013	
125	5x10	Wells, Denise		10/31/2012	31			90.00	88.00	2.00			340.40	3/30/2013	
126	5x10	Vega, Juan		11/17/2012	17			90.00	88.00	2.00			89.00	6/16/2013	
127	5x10	Toscani, Melissa		10/7/2011	7			90.00	94.00	-4.00				7/6/2013	
128	5x10	Carellaa, Lisa		1/28/2012	28			90.00	94.00	-4.00				6/27/2013	
129	5x10	Kingsberry, Miriam		1/19/2013	19			90.00	88.00	2.00			89.00	6/18/2013	
130	5x10	Keeton, Karen M.		5/12/2012	12			90.00	94.00	-4.00			363.20	4/11/2013	

All

Tuesday, June 25, 2013

Space Self Storage, 715 Grand Blvd., Deer Park NY 11729 TEL: 631-940-8280

Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	Paid Thru	(*) Prepaid Rent Liability
131	5x10	Gracia, JOSPEH T.		4/27/2013	27		90.00	90.00	90.00					6/26/2013	
132	5x5	Sama Yoa, Luis M.		12/1/2012	1		65.00	65.00	68.00	-3.00				6/30/2013	
133	10x15	Streuli, Bruce		2/18/2013	18		225.00	225.00	170.00	55.00				7/17/2013	
134	10x15	Monica, Michelle A.		4/26/2013	26		225.00	225.00	225.00					6/25/2013	
135	10x15	Klein, Peggy A.		12/30/2012	30		225.00	225.00	210.00	15.00				6/29/2013	
136	10x15	Minter, Bernice		10/31/2010	31		225.00	225.00	210.00	15.00			464.00	4/29/2013	
137	10x15	Minter, Bernice		10/29/2010	29		225.00	225.00	210.00	15.00			462.00	4/28/2013	
138	10x15	Minter, Bernice		10/6/2010	6		225.00	225.00	210.00	15.00			464.00	5/5/2013	
139	10x15	Lee, Christina		8/9/2010	9		225.00	225.00	269.00	-44.00				7/8/2013	
140	10x15	Hughes, Michael		7/14/2009	14		225.00	225.00	228.65	-3.65				7/13/2013	
141	10x15	Richter, Allen P.		4/23/2013	23		225.00	225.00	225.00					7/22/2013	
142	10x15	Gagliardo, Kerry		12/10/2011	10		225.00	225.00	204.00	21.00			225.40	6/9/2013	
143	10x15	Martinez, Mania		2/16/2013	16		225.00	225.00	210.00	15.00				7/15/2013	
144	10x15	Haq, Irfan	Fayyaz Haq Enterprises	8/19/2012	1		225.00	225.00	210.00	15.00				6/30/2013	
145	10x15	Haq, Irfan	Fayyaz Haq Enterprises	8/19/2012	1		225.00	225.00	210.00	15.00				6/30/2013	
146	10x15	Baum, William		12/1/2011	1		225.00	225.00	195.00	30.00				6/30/2013	
147	10x15	Pilos, Lisa		3/31/2012	31		225.00	225.00	204.00	21.00				7/31/2013	213.00
148	10x15	Wetterhahn, David		8/31/2012	31		225.00	225.00	210.00	15.00				6/29/2013	
151	10x12	Newland, Christopher		10/11/2012	11		181.00	181.00	181.00					7/10/2013	
152	5x12	Taffel, Devon	Miller's Ale House	12/20/2012	20		125.00	125.00	119.00	6.00				7/19/2013	
153	5x12	Hoffer, Charles		2/11/2013	11		125.00	125.00	147.00	-22.00				7/10/2013	
154	5x5	Singh, Raja		6/17/2013	17		65.00	65.00	65.00					8/16/2013	65.00
157	5x5	Powers Jr, John T.	John T. Powers Jr. PC	6/28/2012	28		65.00	65.00	70.00	-5.00				6/27/2013	
159	7x10	Jones, Lisa		7/24/2010	24		155.00	155.00	166.00	-11.00			166.00	6/23/2013	
160	7x10	Balarezo, Janet		5/30/2013	30		155.00	155.00	155.00					7/29/2013	0.25
161	7x10	Lamb, John		6/28/2012	28		155.00	155.00	139.00	16.00				6/27/2013	
162	7x10	Montgomery, Marcus /		4/26/2012	26		155.00	155.00	139.00	16.00				6/25/2013	
163	7x10	Rodriguez Jr., Juan		11/6/2010	6		155.00	155.00	166.00	-11.00				7/5/2013	
164	7x10	DeFlippis, Maria		8/21/2009	21		155.00	155.00	166.00	-11.00				7/20/2013	
165	7x10	Geier, Robert F.		6/30/2009	30		155.00	155.00	139.00	16.00				6/29/2013	
166	7x10	Buscemi, Dawn		6/20/2009	20		155.00	155.00	141.00	14.00				7/19/2013	
167	5x5	Schnittman, Tracey		9/12/2012	12		65.00	65.00	70.00	-5.00				7/11/2013	
168	5x5	Amison, Frederick E.		1/26/2013	26		65.00	65.00	68.00	-3.00				6/25/2013	
169	4x5	Iewis, lakeinya		6/12/2013	12		60.00	60.00	60.00					8/11/2013	0.25
170	5x5	Manzo, Guy		6/15/2011	15		65.00	65.00	70.00	-5.00				7/14/2013	
171	5x5	Wynne, Sean		8/30/2011	30		65.00	65.00	70.00	-5.00				6/29/2013	
172	7x10	Carter, Mark E.		4/22/2013	22		155.00	155.00	139.00	16.00			139.00	6/21/2013	
173	7x10	Binbaum, Toby		11/23/2010	23		155.00	155.00	166.00	-11.00				7/22/2013	
174	7x10	Friedland, Hillary		4/19/2013	19		155.00	155.00	139.00	16.00				7/18/2013	
175	7x10	Pomerantz, Justin P.		3/15/2012	15		155.00	155.00	139.00	16.00				7/14/2013	

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Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	PaidThru	Prepaid Rent Liability
176	7x10	Benn, Whyett J.		12/23/2012	23			155.00	139.00	16.00				7/22/2013	
177	5x5	Rosselli, Frank A.		6/1/2013	1			65.00	65.00					7/31/2013	0.25
178	5x5	Dardis, Charles A.		6/8/2013	8			65.00	65.00					8/7/2013	0.25
179	5x5	Fiala, Randi		3/27/2012	27			65.00	70.00	-5.00				6/26/2013	
180	7x10	Geraci, Michael		1/30/2012	30			155.00	139.00	16.00				6/29/2013	
181	7x10	Lombardo, Robert		9/26/2011	26			155.00	139.00	16.00				6/25/2013	
182	7x10	Brisbon, Dwayne		5/20/2012	20			155.00	139.00	16.00			293.90	5/19/2013	
183	7x10	Zambrano, Stephanie		12/3/2011	3			155.00	139.00	16.00				7/2/2013	
184	7x10	Dragotta, Rosemary		12/11/2009	11			155.00	139.00	16.00				7/10/2013	
185	5x5	DiCarlo, Louise		6/25/2012	26			65.00	70.00	-5.00				8/25/2013	140.00
186	5x10	Fitzgerald, Meaghan M		5/18/2013	18			90.00	90.00					7/17/2013	
187	4x5	Marley, Thomas J.		8/8/2011	8			60.00	59.00	1.00				7/7/2013	
188	5x5	Lastorino, Lisa		6/9/2012	9			65.00	70.00	-5.00				7/8/2013	
190	7x10	Keller, Kim		4/1/2009	1			155.00	166.00	-11.00				6/30/2013	
191	7x10	Smith, Suzanne		4/1/2013	11			155.00	139.00	16.00				7/10/2013	
192	7x10	Tolentino, Louis		5/20/2011	20			155.00	139.00	16.00				7/19/2013	
193	7x10	Cain, Michael		4/1/2013	1			155.00	139.00	16.00				6/30/2013	
194	7x10	Starace, Vincent		1/20/2012	20			155.00	139.00	16.00			140.00	6/19/2013	
195	7x10	Scinta, Diane M.		2/20/2013	20			155.00	139.00	16.00				7/19/2013	
196	7x10	Lesser, Gary L.		10/3/2012	3			155.00	139.00	16.00				7/2/2013	
198	10x15	Lazo, Johanna		11/7/2011	7			225.00	204.00	21.00				7/6/2013	
199	10x15	Cascio, Peter		3/8/2013	8			225.00	207.00	18.00				7/7/2013	
200	10x15	Rigueur, Maria		10/13/2011	13			225.00	204.00	21.00				7/12/2013	
201	10x15	Aziz, Kazi R.		10/21/2012	21			225.00	210.00	15.00			211.00	6/20/2013	
202	10x15	Kartotis, Jason		11/30/2011	30			225.00	204.00	21.00				6/29/2013	
203	10x15	Cascio, Peter		3/8/2013	8			225.00	207.00	18.00				7/7/2013	
204	10x15	Vicari, Tai		11/11/2012	11			225.00	210.00	15.00			232.00	6/10/2013	
205	10x15	Liautaud, Mireille		7/8/2011	7			225.00	210.00	15.00				7/6/2013	1.00
206	4x10	Schultz, Veronica		4/30/2009	15			97.00	97.00					7/14/2013	
207	10x10	Tilleli, Susan D.		3/24/2011	24			167.00	159.00	8.00			160.00	6/23/2013	
208	10x10	Tournu, Tracy A.		12/30/2011	30			167.00	159.00	8.00				7/29/2013	159.00
209	10x10	Eren, Semih		6/5/2013	5			167.00	167.00					8/4/2013	0.25
210	5x5	Vespa, Michael		8/31/2011	31			65.00	70.00	-5.00				6/29/2013	
212	5x5	Krill, Tiffany		2/14/2013	14			65.00	68.00	-3.00			227.40	4/13/2013	
214	5x10	Joseph, David		7/23/2009	23			90.00	127.00	-37.00			268.70	5/22/2013	
215	5x10	Jupiter, Lucille		10/20/2012	20			90.00	94.00	-4.00			95.00	6/19/2013	
216	10x10	Vassallo, Carmelina		5/28/2011	28			167.00	169.00	-2.00				6/27/2013	
217	10x10	Schad, Roger		4/1/2011	1			167.00	159.00	8.00				6/30/2013	
218	10x10	Coviello, Evangeline		8/17/2012	17			167.00	169.00	-2.00				7/16/2013	
219	10x10	Kabaservice, Helen		7/5/2011	5			167.00	169.00	-2.00				10/4/2013	507.00

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220	10x10	Rohl, Russell		1/29/2011	29			167.00	159.00	8.00				6/28/2013	
221	10x10	Deib, Malek		2/28/2013	28			167.00	165.00	2.00				6/27/2013	
223	5x5	Bernstein, Francine		8/14/2012	14			65.00	70.00	-5.00				7/13/2013	
225	5x5	Roberts, Ninette		6/22/2010	22			65.00	89.00	-24.00				7/21/2013	
226	5x5	Farina, Theresa	Long Island Alarm Ass	5/18/2012	18			65.00	70.00	-5.00				9/17/2013	140.00
228	5x5	Croft, Lateef		4/28/2012	28			65.00	70.00	-5.00				6/27/2013	
231	5x5	Oliphant, Vonrica		6/19/2012	19			65.00	70.00	-5.00				7/18/2013	
240	4x5	Pierre, Willie J.		2/22/2013	22			60.00	59.00	1.00			125.90	5/21/2013	
241	4x5	Gargan, Jeanmarie		9/16/2012	16			60.00	59.00	1.00				7/15/2013	
242	4x5	Welthy, John		5/6/2013	10			60.00	59.00	1.00			1.00	7/9/2013	
245	10x15	Vivertino, Yvette		11/5/2012	5			225.00	199.00	26.00				7/4/2013	
246	9x15	Rome, Donnielle		4/8/2013	8			170.00	170.00					7/7/2013	
247	5x10	Jolley, Morgan		4/6/2013	6			90.00	90.00					7/5/2013	
248	5x10	Lapolla, Diane		4/4/2013	4			90.00	90.00					7/3/2013	
249	5x10	Hedge, Daniel		11/17/2012	17			90.00	88.00	2.00			89.00	6/16/2013	
250	5x10	Brolly, John C.	Jessica photography	4/16/2013	16			90.00	90.00					7/15/2013	
251	5x10	Bueno, Rafael		12/10/2012	10			90.00	88.00	2.00				8/9/2013	88.00
252	5x10	Crapanzano, Josie	634-522-0665	5/7/2012	7			90.00	94.00	-4.00				7/6/2013	
253	5x10	Walters, Lorraine I.		4/21/2011	27			90.00	95.00	-5.00				6/26/2013	
254	5x10	Hill, David S.		3/30/2011	30			90.00	127.00	-37.00				6/29/2013	
255	5x10	Englert, Charles		1/12/2013	12			90.00	88.00	2.00				7/11/2013	
256	5x10	Henning, Walter		5/1/2012	1			90.00	94.00	-4.00				7/31/2013	94.00
257	5x10	Tanawots, Kristen		6/10/2012	10			90.00	94.00	-4.00				7/9/2013	
258	10x10	Ripley, Joan		11/12/2012	12			167.00	169.00	-2.00				7/11/2013	
259	10x10	Belitti, John		4/12/2013	12			167.00	155.00	12.00			171.50	6/11/2013	
260	10x10	Ramirez, Ileana H.		1/11/2013	9			167.00	169.00	-2.00				7/8/2013	
261	10x10	Castillo, Christopher		12/14/2012	14			167.00	169.00	-2.00				7/13/2013	
267	5x10	Ferro, Maria		11/15/2009	9			90.00	127.00	-37.00				7/8/2013	
268	5x10	Kingsley, Christopher	ilkingli@yahoo.com	5/10/2011	8			90.00	65.00	25.00				7/7/2013	
269	5x10	Szymanski, Nick		3/25/2013	25			90.00	90.00					7/24/2013	
270	5x10	Hearns, Joan		6/22/2012	22			90.00	94.00	-4.00				7/21/2013	
272	5x10	Watson, Geoffrey		4/17/2012	17			90.00	94.00	-4.00				7/16/2013	
273	5x10	Cherentiant, Florcie		8/22/2011	22			90.00	94.00	-4.00			95.00	6/21/2013	
274	5x10	Graves, Cecilia		9/17/2012	17			90.00	98.00	-8.00			207.80	5/16/2013	
275	10x15	Stoyeck, Chris		3/3/2012	3			225.00	204.00	21.00				7/2/2013	
276	5x10	Saladino, Dolores		8/12/2011	21			90.00	88.00	2.00				7/20/2013	
281	10x15	DiFazio, Tony	McDowell Electric	4/1/2009	1			225.00	210.00	15.00				6/30/2013	
282	5x10	Bauer, Ronald		12/21/2012	21			90.00	88.00	2.00				8/20/2013	88.00
283	5x10	Rose, Marie		2/18/2013	24			90.00	90.00					7/23/2013	
284	5x10	Toto, Rocco		6/5/2013	5			90.00	90.00					8/4/2013	90.00

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285	5x10	Donovan, Meta M.		5/8/2012	8			90.00	94.00	-4.00				7/7/2013	
286	5x10	Urciuoli, Louis		11/13/2011	13			90.00	94.00	-4.00				8/12/2013	94.00
287	5x10	Ottomano, Karen R.		4/30/2011	30			90.00	98.00	-8.00				6/29/2013	
288	5x10	Monica, Nicole		3/11/2011	11			90.00	127.00	-37.00				7/10/2013	
289	5x10	Verdile, Thomas		2/18/2011	18			90.00	127.00	-37.00				7/11/2013	
291	10x10	Walker, Heidi		12/26/2011	1			167.00	79.50	87.50				6/30/2013	
292	10x10	Pulsinelli, Jillian A.		2/25/2013	25			167.00	165.00	2.00				7/24/2013	
293	10x10	Raschke, Rick	MSA Sales	8/31/2011	26			167.00	159.00	8.00				6/25/2013	
294	10x10	O'Connor, Robert		11/9/2012	9			167.00	169.00	-2.00				7/8/2013	
296	10x10	Cohen, Alvin		10/28/2012	15			167.00	169.00	-2.00				7/14/2013	
297	10x10	Bucaro, Matthew		11/27/2011	31			167.00	134.50	32.50				6/29/2013	
298	10x10	Prisacariu, Alain		7/6/2012	6			167.00	169.00	-2.00				7/5/2013	
299	5x10	Goncalves, Maria		1/4/2013	12			90.00	88.00	2.00				7/11/2013	
300	5x10	Shaddock, Daniel		8/6/2012	6			90.00	98.00	-8.00				7/5/2013	
301	5x10	Baio, Vincent J.		3/3/2013	3			90.00	90.00					7/2/2013	
302	5x10	Yang, Yvonne		5/7/2013	7			90.00	90.00					7/6/2013	
303	10x10	Garay, Roberto Y.		10/17/2011	13			167.00	99.00	68.00				7/12/2013	
304	10x10	Marcus, Jonathan		2/20/2012	29			167.00	159.00	8.00				6/28/2013	
305	6x7	Nopper, Karen		4/24/2009	24			103.00	103.00					7/23/2013	
306	5x10	Haq, Irfan	Fayyaz Haq Enterpris	9/30/2012	1			90.00	98.00	-8.00				6/30/2013	
307	5x10	Scura, Frank		10/4/2012	4			90.00	98.00	-8.00				8/3/2013	98.00
308	5x5	Ferland, Peter		5/23/2013	23			65.00	55.00	10.00				7/22/2013	
309	5x5	Johnson, Paul		3/25/2012	25			65.00	70.00	-5.00			70.00	6/24/2013	
311	5x5	Weit, Lynn		9/5/2009	5			65.00	72.00	-7.00				8/4/2013	72.00
312	5x10	Ortega, John A.		12/1/2012	1			90.00	88.00	2.00				6/30/2013	
313	5x10	Ancrum, Charles		5/12/2012	12			90.00	94.00	-4.00				7/11/2013	
314	5x10	Murano, James		9/24/2012	24			90.00	98.00	-8.00				7/23/2013	
315	5x10	Torres, Elisa		12/29/2012	11			90.00	88.00	2.00			195.60	5/10/2013	
316	5x10	Ruf, Mark		3/29/2013	22			90.00	90.00					7/21/2013	
317	5x10	Echevarria, Christina		1/29/2013	29			90.00	90.00					6/28/2013	
318	5x10	Re, Silvana		8/16/2010	16			90.00	104.00	-14.00				7/15/2013	
319	5x10	Collins, Andre E.		2/4/2013	4			90.00	90.00					10/4/2013	275.00
320	5x10	Bonilla, Victor		7/21/2012	21			90.00	98.00	-8.00			98.00	6/20/2013	
321	5x10	Burgos, Julia		2/8/2011	8			90.00	127.00	-37.00				7/7/2013	
322	5x10	Pichardo, Millie		3/16/2013	16			90.00	90.00					7/15/2013	
323	5x10	Risavato, Tia		1/19/2013	19			90.00	88.00	2.00				7/18/2013	
324	5x10	Caputo, Brittany		3/23/2013	23			90.00	90.00					7/22/2013	
325	5x10	Fleurenville, Colene		8/24/2012	24			90.00	98.00	-8.00				7/23/2013	
326	5x10	Kretz, Jean		2/27/2012	27			90.00	94.00	-4.00				6/26/2013	
327	5x10	Beresford, Beverly		12/19/2011	19			90.00	94.00	-4.00				7/18/2013	

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328	5x10	Nunez, Evelyn		6/14/2010	14			90.00	127.00	-37.00				7/13/2013	
329	5x5	Gillen, Patricia M.		1/2/2010	2			65.00	89.00	-24.00				7/1/2013	
330	5x5	Choudhry, Kiran N.		3/27/2013	27			65.00	59.00	6.00			64.90	5/26/2013	
331	5x5	Okoligwe, Ikechukwu		1/12/2012	12			65.00	70.00	-5.00				7/11/2013	
332	5x5	Ottomano, Karen R.		8/5/2011	30			65.00	70.00	-5.00				6/29/2013	
333	5x5	Zorakhsh, Shahla Z.		5/4/2013	4			65.00	59.00	6.00				7/3/2013	0.75
334	5x5	Cordova, Lalo		4/23/2013	23			65.00	59.00	6.00				7/22/2013	
335	5x10	OConnell, Daniel		8/13/2011	13			90.00	94.00	-4.00				7/12/2013	
336	5x10	Osakpo, Onome H.		4/29/2013	29			90.00	90.00					7/28/2013	90.00
337	5x10	Logrande, Roxanne		10/23/2011	23			90.00	94.00	-4.00				7/22/2013	
338	5x10	Simon, Arnold	RPL Designs Inc	1/26/2011	26			90.00	127.00	-37.00				7/25/2013	127.00
339	5x10	Massi, Armando		4/1/2013	1			90.00	90.00					6/30/2013	
340	5x10	Martin, Thomas		2/3/2012	3			90.00	94.00	-4.00				7/2/2013	
341	5x10	Mc Garty, Tracy	JQA - PTA	9/27/2012	28			90.00	98.00	-8.00				6/27/2013	
342	5x10	Sullivan, Carole T.		1/1/2013	11			90.00	88.00	2.00				7/10/2013	
343	5x10	Jean, Carole		7/10/2012	10			90.00	98.00	-8.00				7/9/2013	
344	5x10	Diaz, Hector L.		7/20/2010	20			90.00	127.00	-37.00				7/19/2013	
345	5x5	Ottomano, Karen R.		8/13/2011	30			65.00	70.00	-5.00				6/29/2013	
346	5x5	Waters, Jennifer		3/26/2013	26			65.00	59.00	6.00				6/25/2013	
347	5x5	Lopez, Christian C.		6/30/2012	30			65.00	70.00	-5.00			284.00	3/29/2013	
348	5x5	Sullivan, Gregory		5/25/2013	25			55.00	55.00					7/24/2013	
351	10x10	Symansai, Christine F.		11/3/2012	3			167.00	169.00	-2.00				7/2/2013	
352	10x10	Walker, Denise		4/26/2013	26			167.00	155.00	12.00				6/25/2013	
353	10x10	Borelli, Paul	Advanced Network Se	10/22/2012	22			167.00	174.00	-7.00			175.00	6/21/2013	
355	9x10	Flynn, Brian		4/24/2010	24			165.00	159.00	6.00				7/23/2013	
356	5x5	Peteka, Susan		4/21/2011	21			65.00	70.00	-5.00				7/20/2013	
357	5x5	Nettles, Donna		6/19/2010	19			65.00	89.00	-24.00				7/18/2013	
359	10x10	Wandel, Allison		5/15/2009	15			167.00	130.00	37.00				7/14/2013	
360	10x10	Scally, Barbara		4/26/2013	26			167.00	155.00	12.00				7/25/2013	155.00
361	10x10	Atzberger, Lisa		8/21/2011	21			167.00	159.00	8.00				7/20/2013	
362	10x10	Scura, Frank		11/23/2012	23			167.00	169.00	-2.00				7/22/2013	
363	10x10	O'Brien, Tom A.		4/18/2013	18			167.00	155.00	12.00				7/17/2013	
364	5x10	Lee, Lung Hua		3/19/2011	19			90.00	127.00	-37.00			95.90	6/25/2013	
365	5x10	Ukonu, Golden	Human First Inc	10/27/2011	27			90.00	94.00	-4.00				7/26/2013	94.00
366	5x10	Watson, Cheryl		2/9/2012	9			90.00	94.00	-4.00				7/8/2013	
367	5x10	Bostic, Judy		9/23/2011	23			90.00	94.00	-4.00				6/22/2013	
368	5x10	Baldwin-Jennings, Vale		5/15/2013	11			90.00	90.00					7/1/2013	
369	5x10	O'Connor, Robert		9/14/2011	14			90.00	94.00	-4.00				7/13/2013	
370	5x10	SALMON, RENIRA		12/19/2012	27			90.00	88.00	2.00				6/26/2013	
375	10x10	Fairman, Heather M.		3/30/2013	30			167.00	155.00	12.00				6/29/2013	

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Space Self Storage, 715 Grand Blvd., Deer Park NY 11729 TEL: 631-940-8280

Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	Paid Thru	Prepaid Rent Liability
376	10x10	Rosado, Lino		4/17/2013	17			167.00	155.00	12.00				7/16/2013	
377	10x10	Cascio, Peter		3/8/2013	8			167.00	165.00	2.00				7/7/2013	
378	10x10	Swain, Debra L.		5/26/2011	21			167.00	169.00	-2.00				7/20/2013	
379	5x10	Joann, Pregler T.		6/16/2013	16			90.00	90.00					8/15/2013	0.25
380	5x5	Joseph, Debbie R.		4/9/2013	9			65.00	59.00	6.00				7/8/2013	
381	5x5	Lubin, Paul		4/8/2013	8			65.00	59.00	6.00				7/7/2013	
382	5x5	Nunez, Jaime A.		4/10/2013	10			65.00	59.00	6.00			65.90	6/9/2013	
383	5x5	Jenkins, Loretta C.		1/29/2013	29			65.00	68.00	-3.00				6/28/2013	
384	5x5	Rosati, Maria C.		5/11/2013	11			65.00	59.00	6.00				7/10/2013	
385	5x5	Gilbert, Michael		4/11/2013	11			65.00	59.00	6.00				7/10/2013	
388	10x10	Tipa, Ralph		3/7/2013	7			167.00	165.00	2.00				7/6/2013	
390	5x5	Baier, Joesph		4/16/2013	16			65.00	59.00	6.00				7/15/2013	
392	5x5	Bussie, Nicole		4/23/2013	23			65.00	59.00	6.00				7/22/2013	
393	5x5	Folkes, Sandra		5/10/2013	10			65.00	59.00	6.00				7/9/2013	
395	10x10	Martinez, Rigoberto	Ruth Chris Steakhous	1/29/2012	29			167.00	120.00	47.00				7/28/2013	121.00
399	10x10	Kalan, Bob	ULC Robotics	2/1/2012	1			167.00	139.00	28.00				6/30/2013	
400	10x10	Gonzalez, Kristen E.		5/13/2011	13			167.00	124.00	43.00				7/12/2013	
401	5x10	Menite, Jennifer		9/1/2009	1			90.00	98.00	-8.00				6/30/2013	
402	10x10	Kaplan, Jonas		11/23/2011	23			167.00	148.00	19.00				7/22/2013	
403	10x10	Monteagudo, Lauren		11/27/2012	27			167.00	169.00	-2.00				6/26/2013	
404	10x10	Muccia, Matthew		5/15/2013	23			167.00	155.00	12.00				7/22/2013	
405	10x10	Pagnani, Loretta		10/7/2012	27			167.00	159.00	8.00				6/26/2013	
408	5x10	Correa, Irine		6/16/2013	16			90.00	90.00					7/15/2013	
409	5x10	Melaniff, Dorothy J.		12/2/2012	2			90.00	88.00	2.00				7/1/2013	
410	5x10	Land-Mays, Sheryl L.		8/28/2012	28			90.00	98.00	-8.00			108.20	5/27/2013	
411	10x15	Sacco, Margherita		8/9/2011	9			225.00	200.00	25.00				7/8/2013	
412	10x15	Delagarde, Dennis R.		10/1/2012	1			225.00	210.00	15.00				6/30/2013	
414	5x5	PERRY, ROBERTA		11/24/2012	24			65.00	60.00	5.00			61.00	6/23/2013	
416	5x10	Fatigati, Kristina		9/16/2012	16			90.00	98.00	-8.00			120.60	6/15/2013	
417	5x10	Urcinoli, Danielle		6/29/2011	29			90.00	98.00	-8.00				6/28/2013	
418	5x10	Lent, Donald		9/27/2011	27			90.00	94.00	-4.00				6/26/2013	
420	10x10	Williams, Johnathan		5/29/2012	29			167.00	139.00	28.00			357.80	4/28/2013	
422	10x10	Hernandez, Rosali		6/11/2012	11			167.00	139.00	28.00				7/10/2013	
423	10x10	Scully, Jennifer		2/24/2012	24			167.00	120.00	47.00				7/23/2013	
424	10x10	Scully, Jennifer		2/24/2012	24			167.00	120.00	47.00				7/23/2013	
426	10x10	Collier, Jim	Bath and Body works	10/22/2009	22			167.00	159.00	8.00				8/13/2013	121.00
427	10x10	Hassell, Audrey		4/17/2012	17			167.00	139.00	28.00			139.00	6/16/2013	
428	10x10	Wiczynski, Jacek		9/15/2012	15			167.00	159.00	8.00				7/14/2013	
432	10x10	DiSalvo, Vince		5/26/2012	26			167.00	139.00	28.00				6/25/2013	
434	5x10	Fregapane, Albert		6/6/2012	18			90.00	94.00	-4.00				7/17/2013	

All

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Space Self Storage, 715 Grand Blvd., Deer Park NY 11729 TEL: 631-940-8280

Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	Paid Thru	(*) Prepaid Rent Liability
435	5x10	Midy, Andrea		9/16/2012	13			90.00	98.00	-8.00				7/12/2013	
436	5x10	Farris, Charles W.		11/10/2012	10			90.00	75.00	15.00				7/9/2013	
437	10x15	Tozzi, Kenneth		11/2/2012	2			225.00	199.00	26.00				7/11/2013	
438	5x10	Phillips, Matthew		6/24/2013	24			90.00	90.00					8/23/2013	0.25
439	5x10	Oppedisano, Frank		7/29/2011	29			90.00	94.00	-4.00				6/28/2013	
440	5x10	Auguste, Karl		1/11/2013	11			90.00	65.00	25.00				7/10/2013	
441	5x10	Guillaume, Edwidge		4/12/2012	12			90.00	94.00	-4.00				7/11/2013	
442	5x10	Ametrano, Joe		8/24/2012	10			90.00	98.00	-8.00				7/9/2013	
443	5x10	Wilson, Elizabeth		7/24/2011	24			90.00	94.00	-4.00				7/23/2013	
444	5x10	Cromarty, Christy		9/27/2012	24			90.00	98.00	-8.00			316.60	4/23/2013	
445	5x10	Moran-Larin, Blanca		5/31/2012	31			90.00	94.00	-4.00				6/29/2013	
446	5x10	Akarsu, Huseyin		6/21/2011	21			90.00	98.00	-8.00				7/20/2013	
447	10x15	Belletti, Richard		9/25/2012	25			225.00	192.00	33.00				7/24/2013	
448	5x10	Matzen, Sharon		6/3/2013	3			90.00	90.00					8/2/2013	0.25
449	5x10	O'neal, Rondald		7/31/2011	31			90.00	94.00	-4.00			313.20	3/30/2013	
450	5x10	Embry, Arielle		7/23/2011	23			90.00	94.00	-4.00				7/22/2013	
451	5x10	Turrisi, Shavaun		9/20/2011	20			90.00	94.00	-4.00				7/19/2013	
452	10x10	Devito, Daniel		11/13/2011	23			167.00	159.00	8.00			160.00	6/22/2013	
453	10x10	Verini, Kathleen		7/19/2012	19			167.00	159.00	8.00				7/18/2013	
456	10x10	Hart, Tamara R.		7/28/2012	28			167.00	159.00	8.00				6/27/2013	
457	10x10	Marino, Frank G.		3/29/2012	29			167.00	139.00	28.00				6/28/2013	
460	10x10	Valcich, Jason		11/1/2012	1			167.00	159.00	8.00				6/30/2013	
461	10x10	Esposito, Jeanette		5/12/2012	12			167.00	139.00	28.00				7/11/2013	
465	5x10	Morales, Ruth		10/19/2011	19			90.00	94.00	-4.00				7/18/2013	
466	5x10	Sanders, Linda		5/13/2013	13			90.00	75.00	15.00				7/12/2013	
467	5x10	MORALES, ADAM		12/28/2012	28			90.00	75.00	15.00				6/27/2013	
468	5x10	Leonard, Corey		8/22/2011	2			90.00	94.00	-4.00				7/11/2013	
469	10x10	Marcus, Arnold	The Marcus Organizat	1/1/2012	1			167.00	139.00	28.00				7/31/2013	139.00
470	5x10	Ovalite, Leonard		6/25/2011	25			90.00	94.00	-4.00			204.20	5/24/2013	
478	5x5	Anton, Sherri		1/12/2013	12			65.00	55.00	10.00				7/11/2013	
479	5x5	De Lissio, Samantha		1/22/2013	22			65.00	55.00	10.00				7/21/2013	
480	5x5	Aprea, Kenneth		2/10/2013	10			65.00	55.00	10.00				7/9/2013	
481	5x5	Hernandez, Minerva		12/8/2012	8			65.00	60.00	5.00				7/7/2013	
482	5x5	Sweeting, Aubray		2/23/2013	23			65.00	59.00	6.00			60.00	6/22/2013	
483	5x5	Haberkorn, Blayne P.		12/30/2012	30			65.00	60.00	5.00				6/29/2013	
484	5x5	Landrum, Maia A.		3/9/2013	9			65.00	59.00	6.00				7/8/2013	
485	5x5	Hood, Christopher		3/8/2013	8			65.00	59.00	6.00				7/7/2013	
486	5x5	Cuomo, Linda C.		2/16/2013	16			65.00	55.00	10.00				7/15/2013	
487	5x5	Snead, Jene		1/15/2013	15			65.00	55.00	10.00			61.50	6/14/2013	
490	5x5	Pietruszewicz, Linda		1/15/2013	15			65.00	55.00	10.00				7/14/2013	

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Space Self Storage, 715 Grand Blvd., Deer Park NY 11729 TEL: 631-940-8280

Unit	Size	Name	Company	Lease Date	Billing Day	Tax Exempt	Security Deposit	Standard Rate	Rental Rate	Variance	Scheduled Rate	Scheduled Date	Charge Balance	Paid Thru	(*) Prepaid Rent Liability
540	10x10	Spinato, Luisa		5/11/2011	11			167.00	159.00	8.00				7/10/2013	
541	4x10	Weiss, Nancey		1/19/2013	19			97.00	86.00	11.00				7/18/2013	
544	10x10	Simeti, Laurie		6/28/2011	28			167.00	159.00	8.00			202.80	5/31/2013	
545	5x5	Marrison, Denise		3/6/2013	6			65.00	59.00	6.00			64.90	6/5/2013	
546	5x5	Douze, Melissa		12/5/2012	5			65.00	60.00	5.00				7/4/2013	
548	5x5	Anca, Pasare		6/9/2013	9			65.00	65.00					8/8/2013	0.25
549	10x10	Falco, Nicole		6/10/2012	10			167.00	139.00	28.00				7/9/2013	
550	10x10	Abramowitz, Mark		5/4/2012	4			167.00	139.00	28.00				7/3/2013	
552	10x10	Farrell, Nicole		4/25/2012	25			167.00	139.00	28.00			140.00	6/24/2013	
553	10x10	Ameo, Jacqueline L.		7/29/2012	29			167.00	159.00	8.00				6/28/2013	
554	10x10	Mejar, Peter		4/20/2012	20			167.00	139.00	28.00				7/19/2013	
555	10x10	Yon, Maria E.		7/31/2012	31			167.00	159.00	8.00				6/29/2013	
556	10x10	Saper, Raymond		3/23/2012	23			167.00	139.00	28.00				7/22/2013	
558	10x10	Rivera, Melissa		1/5/2013	5			167.00	145.00	22.00				7/4/2013	
559	10x10	Pasare, Anca		11/25/2012	25			167.00	145.00	22.00				7/24/2013	
563	5x10	Sweeney - Leonard, Si	Crossway Holdings LL	7/1/2011	1			90.00	94.00	-4.00				6/30/2013	
564	5x5	HUDSON, CHIQUETA		3/3/2013	3			65.00	59.00	6.00				7/2/2013	
567	5x8	Haar, Tracy L.		8/3/2009	3			97.00	97.00				107.70	6/2/2013	
Total	458						0.00	60,274.00	58,824.00	1,450.00		0.00	14,577.19		5,413.75

Explanation

- 1) Billing day is the anniversary.
- 2) Billing Day, Lease Date, Deposit, Standard Rate, and Variance are current values not affected by the report date.
- 3) The Security Deposits totaled on this report may not match the Security Deposits values on the Management Summary and Security Deposit Liabilities reports, since this report shows only current tenants and excludes tenants who have moved out or are scheduled for a future move-in.
- 4) The Prepaid Rent Liability total on this report matches the totals on the Prepaid Rent Liability and Management Summary reports.
- 5) Prepaid Rent Liability is reported as of the report end date.

Project Description and Financial Information

Project Site

District:	0100
Section:	065.00
Block(s):	01.00
Lot(s):	024.000
Street address and zip code:	715 Grand Blvd., Deer Park, NY 11729
Zoning	Industrial
Area (acreage):	+/- 1.
Square footage of existing building(s):	+/- 43,320 NRSF
Number of floors:	3
Intended use(s) (e.g., office, retail, etc.):	self-service storage

1. Please provide the following Project information:

a. Please provide a brief description of the proposed Project:

Renovations and upgrades as needed, currently estimated not to exceed \$100,000 per year for the next two years.

b. Indicate the estimated date for commencement of the Project: Closing

c. Indicate the estimated date for the completion of the Project: 2 years after closing

d. Will the Project require any special permits, variances or zoning approval?

☐ Yes ☒ No

If Yes, please explain: N/A

e. Is any governmental entity intended or proposed to be an occupant at the Project site?

☐ Yes ☒ No

If Yes, please explain: N/A

2. Please complete the following summary of Project sources and uses:

PROJECT COSTS		PROJECT FUNDING	
Land acquisition		Bonds	
Building acquisition		Loans	
New construction		Affiliate/employee loans	
Renovations	*	Company funds	**
Fixed tenant improvements		Other (explain)	
Machine and/or equipment			
Soft costs			
Furnishings			
Other (explain)			
Total Project Costs		Total Project Funding Sources	

* to be spent as necessary and as determined
 ** not to exceed \$100,000 per year for the
 next two years.

Background Information on Applicant and Applicant's Affiliates

Please note: "Principal" means the following with respect to the Applicant and/or the SPE: all persons (entities or individuals) that control the Applicant and/or the SPE, and/or own more than 10 percent of either; all executive officers; all directors; and all members and general partners for, respectively, limited liability companies and partnerships.

Please answer the following questions and, if necessary, include additional information as an attachment:

1. Has Applicant, or any Affiliate or Principal, ever received, or is any such person or entity currently receiving, financial assistance or any other kind of discretionary benefit from any local, state or federal governmental entity or agency, or any public authority or public benefit corporation, or any local development corporation?

☒ Yes

☐ No

If Yes, please provide details on an attached sheet.

Please note: local, state and federal governmental entities or agencies, public authorities or public benefit corporations, and local development corporations, shall be referred to as "Public Entit(y)(ies)."

2. Has Applicant, or any Affiliate or Principal, or any existing or proposed occupant at the Project site, obtained, or is any such person or entity in the process of obtaining, or contemplating obtaining, other assistance from the Babylon IDA?

☒ Yes

☐ No

If Yes, please provide details on an attached sheet.

3. Has Applicant, or any Affiliate or Principal, ever defaulted on a loan or other obligation to a Public Entity?

☐ Yes

☒ No

If Yes, please provide details on an attached sheet.

	<u>PROPERTY</u>	<u>FINANCIAL ASSISTANCE/BENEFIT</u>	<u>DATE OF PURCHASE</u>
1.	101 East Hoffman Avenue Lindenhurst, NY 11757	Town of Babylon IDA Real Property Tax Exemption	3/22/13
2.	101 East Hoffman Avenue Lindenhurst, NY 11757	Town of Babylon IDA	3/22/13
	24 Sterling Place Amityville, NY 11701	Town of Babylon IDA Real Property Tax Exemption	Application Pending

4. Has real property in which Applicant, or Affiliate or Principal, holds or has ever held an ownership interest and/or controlling interest of 25 percent or more, now or ever been (i) the subject of foreclosure (including a deed in lieu of foreclosure), or (ii) in arrears with respect to any type of tax, assessment or other imposition?

☐ Yes

☒ No

If Yes, please provide details on an attached sheet.

5. Does Applicant, or any Affiliate or Principal, have any contingent liabilities not already covered above (e.g., judgment liens, lis pendens, other liens, etc.)? Please include mortgage loans and other loans taken in the ordinary course of business only if in default.

☐ Yes

☒ No

If Yes, please provide details on an attached sheet.

6. List major customers:

Company Name	Address	Contact	Phone
Hoffman Company	P.O. Box 546, Lindenhurst	Charles Hoffman	631-226-7794
Rivas	519 S. Great Neck Copiague, NY	David Levin	631-974-5587
Andco LLC	560 Broadway, Ste 301 New York, NY	Leah Ross	212-988-1589
Marcus Organization	155 Schmitt Blvd. Farmingdale, NY	Arnold Marcus	631-231-8041

7. List major suppliers:

(see attached)

Company Name	Address	Contact	Phone

8. List unions (if applicable): N/A

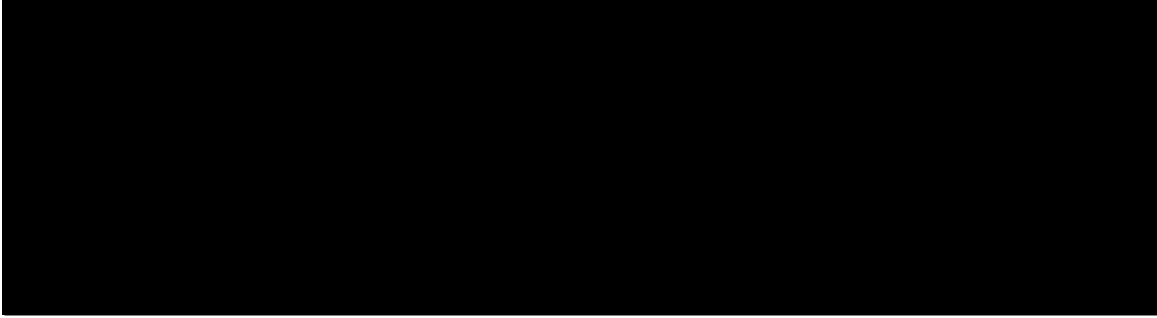
Company Name	Address	Contact	Phone

Long Island Vendors

- A.M. Concrete (asphalt/concrete) – 428 Union Avenue, Holbrook, NY 11741 (631) 696-5460
- Powerhouse Paving (asphalt/concrete) – 2 W. Beech Street, Islip, NY 11751 (631) 277-8400
- NJ OH Door (door repair) - 14 Valley Road, Manalapan, NJ 07726 (732) 691-1503
- Telsan Electric Inc. (electrician) – 26 Charles St., Centereach, NY 11720 (631) 737-0037
- Swift Elevator (elevator repair) – 912 Soundview Ave., Suite 7, Bronx, NY 10473 (855) MY SWIFT
- Academy Fire (fire extinguisher company) – 5829 Maspeth Avenue, Maspeth, NY 11378 (201) 808-6710
- National Maintenance & Build Out (general contractor) – 48 Vincent Cir., Ste. A, Warminster, PA 18974 (215) 442-5380 x 113
- Lime Energy (HVAC) – 5 Highland Avenue, Bethlehem, PA 18017 (610) 332-3331 x 34
- Team Roofing (roofer) – 1316 N. Long St., Salisbury, NC 28144 (407) 616-3008
- Lighthouse Security Inc. (security camera) – P.O. Box 1894, Riverhead, NY 11901 (631) 727-2728
- Reliable Garden & Fence (fence company) – 315 Middle Country R., Middle Island, NY 11953 (631) 924-8140

- Stratford Plumbing (plumber) – 27 Inlet View Dr., Southhampton, NY 11968 (631) 283-3632

9. List banks/current accounts:

A large black rectangular redaction box covering the entire area for listing banks or current accounts.

10. List licensing authorities, if applicable: *N/A*

Company Name	Address	Contact	Phone

Project Description and Financial Information

I, the undersigned officer/member/partner of Applicant, on behalf of Applicant, hereby request, represent, certify, understand, acknowledge and agree as follows:

I request that this Application, together with all materials and data submitted in support of this Application (collectively, these "Application Materials"), be submitted for review to the Babylon IDA Board, in order to obtain from the Babylon IDA Board an expression of intent to provide the financial assistance for the Project. I understand that this expression of intent will take the form of an inducement resolution to be adopted by the Board.

I represent that I have the authority to sign these Application Materials on behalf of, and to bind, Applicant.

I certify to the best of my knowledge and belief that all of the information provided in these Application Materials is accurate, true and correct. I understand that an intentional misstatement of fact, or, whether intentional or not, a material misstatement of fact, or the providing of materially misleading information, or the omission of a material fact, may cause the Babylon IDA Board to reject the request made in the Application Materials.

I understand the following: that Applicant and Principals will be subject to a background check and actual or proposed subtenants may be subject to a background check; that the Babylon IDA may be required under SEQR to make a determination as to the Project's environmental impact and that in the event the Babylon IDA does determine that the Project will have an environmental impact, Applicant will be required to prepare, at its own expense, an environmental impact statement; that the decision of the Board to approve or to reject the request made in the Application Materials is a discretionary decision; that no Bonds may be issued (if Bonds are being requested) unless such Bonds are approved by the Supervisor of the Town; that under the New York State Freedom of Information Law ("FOIL"), the Babylon IDA may be required to disclose the Application Materials and the information contained therein; and that Applicant shall be entirely responsible and liable for the fees referred to in these Application Materials, including (in the case of Bonds) but not limited to payment of the New York State bond issuance fees (if applicable to the Bonds in question) based upon the aggregate principal amount of the Bonds.

I further understand and agree as follows:

That in the event the Application Materials are not submitted to the Babylon IDA Board for any reason including negative results obtained through the background check, and/or, with respect to Application Materials that are submitted to the Babylon IDA Board, in the event the Babylon IDA Board rejects same, then, under either of said circumstances, Applicant shall have no recourse against the Babylon IDA, or any directors, officers, employees or agents of the Babylon IDA, for the Application Fee, or for other expenses incurred by Applicant or other parties on behalf thereof, or for damages or specific performance; and that the Application Fee is under all circumstances (including but not limited to the ones just described and the ones described in the next succeeding paragraph) non-refundable; and

That if the Town of Babylon IDA Board adopts an inducement resolution with respect to the request made in the Application Materials, such adoption shall not be deemed a guaranty that the Town of Babylon IDA Board will adopt an authorizing resolution; or that the Babylon IDA will then provide the induced financial assistance; and

That Applicant shall indemnify the Babylon IDA for fees and disbursements incurred by bond counsel (in the case of a Bond transaction) or by project counsel (in the case of a straight-lease transaction); and that bond counsel or project counsel (as applicable) shall be a third-party beneficiary of this indemnity to the Babylon IDA regardless of whether financial assistance is granted and a bond closing or straight lease closing occurs and if no closing occurs, regardless of the reason thereafter and regardless of whether a closing was within or without the control of any of the Public Participants; and

That in the event Babylon IDA discloses the Application Materials in response to a request made pursuant to FOIL, Applicant hereby authorizes the Babylon IDA to make such disclosure and hereby releases the Babylon IDA from any claim or action that Applicant may have or might bring against the Babylon IDA, its directors, officers, agents, employees and attorneys, by reason of such disclosure; and that Applicant agrees to defend, indemnify and hold the Babylon IDA and its respective directors, officers, agents, employees and attorneys harmless (including without limitation for the cost of reasonable attorneys fees) against claims arising out of such disclosure as such claims may be made by any party including the Applicant, Affiliate, Owner or Principal, or by the officers, directors, employees and agents thereof.

I acknowledge and agree that the Babylon IDA reserves the right in its sole and absolute discretion to request additional information, waive any requirements set forth herein, and/or amend the form of this Application, to the full extent permitted by applicable law.

Requested, Represented, Certified, Acknowledged, Understood and Agreed by Applicant,

this 28th day of JUNE, 2001³

Name of Applicant: Saran Acquisition Limited Partnership

By: Printed Name of Signer: DAVID ROGERS

Title of Signer: CEO of GP

Signature: D. Rogers

Retail Questionnaire

1. Will any portion of the Project consist of facilities or property that are or will be primarily used in making retail sales of goods to customers who personally visit the Project?
☐ Yes ☒ No
2. If the answer to question 1 is "Yes," will the applicant or any other project occupant be a registered vendor under Article 28 of the Tax Law of the State of New York (the "Tax Law") primarily engaged in the "retail sale of tangible personal property" (as defined in Section 1101 (b)(4)(i) of the Tax Law)? *N/A*
☐ Yes ☐ No
3. Will any portion of the Project consist of facilities or property that are or will be primarily used in making retail sales of services to customers who personally visit the Project?
☐ Yes ☒ No
4. If the answer to question 1 or question 3 is "Yes," what percentage of the cost of the Project will be expended on such facilities or property primarily used in making retail sales of goods or services to customers who personally visit the Project? percent *N/A*
5. If the answer to question 1 or question 3 is "Yes," and the answer to question 4 is more than 33.33 percent, indicate whether any of the following apply to the Project: *N/A*
 - a. Will a not-for-profit corporation operate the Project?
☐ Yes ☐ No
 - b. Is the Project likely to attract a significant number of visitors from outside the Town of Babylon?
☐ Yes ☐ No
 - c. Would the Applicant, but for the contemplated financial assistance from the Babylon IDA, locate the related jobs outside the State of New York?
☐ Yes ☐ No

- d. Is the predominant purpose of the Project to make available goods or services that would not, but for the Project, be reasonably accessible to Town of Babylon residents because of a lack of reasonably accessible retail trade facilities offering such goods or services?
- ☐ Yes ☐ No
- e. Will the Project be located in one of the following: (a) an area designated as an economic development zone pursuant to Article 18-B of the General Municipal Law; or (b) a census tract or block numbering area (or census tract or block numbering area contiguous thereto) that, according to the most recent census data, has (i) a poverty rate of at least 20 percent for the year to which the data relates, or at least 20 percent of its households receiving public assistance, and (ii) an unemployment rate of at least 1.25 times the statewide unemployment rate for the year to which the data relates?
- ☐ Yes ☐ No
6. If the answers to any of subdivisions (c) through (e) of question 5 are "Yes," will the Project preserve permanent, private sector jobs or increase the overall number of permanent, private sector jobs in the State of New York? *N/A*
- If "Yes", please furnish details in a separate attachment.
7. If the answers to any of subdivisions (a) through (e) of question 5 are "Yes," please furnish details in a separate attachment. *N/A*

THE UNDERSIGNED HEREBY CERTIFIES that the answers and information provided above, and in any statement attached hereto, are true and correct.

Name of Applicant: *Sorran Acquisition Limited Partnership*

By: Printed Name of Signer: *DAVID ROGERS*

Title of Signer: *CEO of GP*

Signature: *David Rogers*

Date: *6-28-13*

Anti-Pirating Questionnaire

1. Will the completion of the Project result in the removal of a plant or facility of the Applicant, or of a proposed occupant of the Project, from an area in New York State (but outside of the Town of Babylon) to an area within the Town of Babylon?

☐ Yes ☒ No

If "Yes," please provide the following information:

Address of the to-be-removed plant or facility:

Names of all current occupants of the to-be-removed plant or facility:

2. Will the completion of the Project result in the abandonment of one or more plants or facilities of the Applicant, or of any proposed occupant of the Project, located in an area of New York State other than the Town of Babylon?

☐ Yes ☒ No

If "Yes," please provide the following information:

Addresses of the to-be-abandoned plant(s) or facility(ies):

Names of all current occupants of the to-be-abandoned plants or facilities:

3. Will the completion of the Project in any way cause the removal and/or abandonment of plants and facilities anywhere in New York State (but outside of the Town of Babylon)?

☐ Yes ☒ No

If "Yes," please provide all information relevant to such future removal and/or abandonment:

If the answer to either question 1, 2 or 3, is "Yes," please continue and answer questions 4 and 5.

4. Is the Project reasonably necessary to preserve the competitive position of this Applicant, or of any proposed occupants of the Project, in its industry? *N/A*

☐ Yes

☐ No

5. Is the Project reasonably necessary to discourage the Applicant, or any proposed occupant of the Project, from removing such plant or facility to a location outside New York State? *N/A*

☐ Yes

☐ No

If the answer to question 4 and/or question 5 is "Yes," please provide on a separate sheet of paper a detailed statement explaining same.

THE UNDERSIGNED HEREBY CERTIFIES that the answers and information provided above, and in any statement attached hereto, are true and correct.

Name of Applicant: *Sorron Acquisition Limited Partnership*

By: Printed Name of Signer: *DAVID ROGERS*

Title of Signer: *CEO of GP*

Signature: *DD Rogers*

Date: *6-28-13*

Employment Questionnaire

The Town of Babylon Industrial Development Agency requires all Applicants to fill out this Employment Questionnaire. As used in this Questionnaire, "Company" means the Applicant; "Project Location" means the project location which Applicant has identified in its Application; and "Tenant" means any person or entity to whom or to which Applicant intends to lease part or all of the Project Location. If Applicant is a real estate holding company that is an affiliate of an operating company and Applicant intends to lease the Project Location to such operating company, then the Applicant and the operating company must fill out separate copies of this Questionnaire.

Applicant Name: Sovran Acquisition Limited Partnership

Address: 6467 Main St., Buffalo, NY 14221

Phone Number(s): (716) 633-1850

I.R.S. Employer ID Number: [REDACTED]

Department of Labor. Registration Number:

Project Location: 715 Grand Blvd., Deer Park, NY 11729

1. How many employees does Applicant employ in the Town of Babylon at the time of Application submission?

	Number	Average Annual Salary (FT) Hourly Rate (PT)	On average Part-time Workers Hours per week
Full Time	<u>0</u>	\$ <u> </u>	
Part Time	<u>0</u>	\$ <u> </u>	

2. How many employees referred to in question 1 reside in the Town of Babylon at the time of Application submission?

	Number	Average Annual Salary (FT) Hourly Rate (PT)	On average Part-time Workers Hours per week
Full Time	<u>N/A</u>	\$ <u> </u>	
Part Time	<u>N/A</u>	\$ <u> </u>	

3. How many employees does Applicant employ outside of the Town of Babylon but in ^{downstate} New York State at the time of Application submission? (See attached)

Number	Average Annual Salary (FT) Hourly Rate (PT)	On average Part-time Workers Hours per week
Full Time _____	\$ _____	
Part Time _____	\$ _____	_____

4. How many employees does the applicant employ at the project location (annual average) at the time of Application submission?

	Number	Average Annual Salary (FT) Hourly Rate (PT)	On average Part-time Workers Hours per week
Full Time	<u>0</u>	\$ _____	
Part Time	<u>0</u>	\$ _____	_____

5. Projected employment at Project Location for the Applicant on December 31 of each of the five calendar years following the completion of the Project. TBD

Year	Number of Full-time Employees	Average Annual Full-time Salary	Number of Part-time Employees	Average Hourly Rate Part-time	Average Hours per week Part-time	Average Annual Part-time Salary	Total Estimated Annual Payroll
1							
2							
3							
4							
5							

6. Describe the occupational composition of the workforce at the Project Location. Please describe pay levels and number of employees at each pay level.

TBD

7. Please provide documentary evidence (Form Year end W-2, Form EEO-1 or external or internal payroll statements (last quarter or year end statements) supporting the answer provided in question numbers 1, 3 and 4.

(see attached)

8. Does Applicant intend to employ new employees at the Project Location, and/or will Applicant transfer current employees from premises currently being used? Please provide details.

Sovran intends to maintain substantially the current level at the facility.

I authorize any private or governmental entity, including but not limited to the New York State Department of Labor ("DOL"), to release to the Babylon IDA and to its successors and assigns, any and all employment information under DOL's control that is pertinent to the Company and the Company's employees. This authorization shall remain in effect throughout the term of this Lease.

Name of Applicant: Sovran Acquisition Limited Partnership

By: Printed Name of Signer: DAVID ROGERS

Title of Signer: CEO of GP

Signature: 

Date: 6-28-13

Attach to this Questionnaire your most recent four quarters of the NYS-45 "Quarterly Combined Withholding, Wage Reporting and Unemployment Insurance Return." Attach additional pages if necessary.

Employee Roster

6/28/2013 01:26:56 pm

<u>Store #</u>	<u>Name</u>	<u>Job Title</u>	<u>Rate Type</u>	<u>Rate</u>	<u>Status</u>	<u>FT/PT</u>	<u>Hire Date</u>
279	Joseph, Halima K.A.	Manager I	H	13.23	Active	FT	02/03/2006
279	Murdock, Ricardo A.	Associate Manager I	H	8.91	Active	PT	10/05/2009
264	Christiansen III, Richard	Associate Manager II	H	9.38	Active	PT	03/23/2012
264	Loinig, Herbert	Maintenance II	H	12.46	Active	FT	12/16/2002
264	Doubrava, Timothy N.	Manager II	H	15.08	Active	FT	06/09/2009
263	Fosina, Glen E.	Manager I	H	15.01	Active	FT	06/05/2006
263	Chavarría, Derlis A.	Associate Manager I	H	9.90	Active	PT	06/28/2010
262	Yocum, Elizabeth A.	Manager I	H	13.56	Active	FT	09/18/2006
262	Davis, Nickol R.	Associate Manager I	H	10.11	Active	PT	03/10/2008
261	Lehman, Mary	Manager II	H	15.43	Active	FT	12/16/2002
261	Heras, Nelson	Maintenance I	H	10.81	Active	FT	05/12/2008
230	Freehill, Matthew P.	Manager II	H	16.79	Active	FT	11/02/2005
230	Freehill, Megan R.	Associate Manager II	H	9.73	Active	FT	07/23/2011
225	Parzer, Kelly	Manager I	H	13.07	Active	FT	04/29/2010
225	Luedke, Eileen M.	Associate Manager I	H	9.60	Active	PT	04/08/2013
013	Reynolds, Shamus R.	Manager I	H	14.13	Active	FT	04/27/2010
013	Kolbe, Gerri L.	Associate Manager I	H	10.00	Active	PT	03/11/2013

Labor Questionnaire

The Applicant and its Affiliates hereinafter will be referred to as the "Companies" or individually as a "Company." If any of the following questions applies to none of these Companies, answer "NONE"; but, for any question that does apply, be sure to specify to which of the Companies the answer is relevant. When the space provided for an answer is insufficient, provide the answer on a separate sheet of paper and attach that paper to this Questionnaire.

1. List all of the labor union contracts and collective bargaining arrangements to which any of the Companies is currently a party:

N/A

2. Have any of the Companies during the current calendar year and the five calendar years preceding the current calendar year experienced labor unrest situations, including pending or threatened labor strikes, hand billing, consumer boycotts, mass demonstrations or other similar incidents?

☐ Yes

☒ No

If Yes, please explain:

3. Have any of the Companies received any federal and/or state unfair labor practices complaints asserted during the current calendar year and the three calendar years preceding the current calendar year?

☐ Yes

☒ No

If Yes, please describe and explain current status of complaints:

(answered for downstate NY only)

4. Do any of the Companies have pending or threatened requests for arbitration, grievance proceedings, labor disputes, strikes or disturbances during the current calendar year and the three calendar years preceding the current calendar year?

☐ Yes

☒ No

If Yes, please explain:

(answered for downstate NY only)

5. Are all employees of the Companies permitted to work in the United States?

☒ Yes

☐ No

If No, please provide details on an attached sheet.

What steps do the Companies take as a matter of course to ascertain their employees' employment status?

Do the Companies complete and retain all required documentation related to this inquiry, such as Employment Eligibility Verification (I-9) forms?

☒ Yes

☐ No

If No, please explain:

6. Has the United States Department of Labor, the New York State Department of Labor or any other local, state or federal department, agency or commission having regulatory or oversight responsibility with respect to workers and/or their working conditions and/or their wages, inspected the premises of any Company or audited the payroll records of any Company during the current calendar year or during the three calendar years preceding the current one?

☐ Yes

☒ No

If the answer to this question is "Yes," briefly describe the nature of the inspection, the inspecting governmental entity and when the inspection occurred. Briefly describe the outcome of the inspection, including any reports that may have been issued and any fines or remedial or other requirements imposed upon the Company or Companies as a consequence:

7. Has any Company incurred, or potentially incurred, any liability (including withdrawal liability) with respect to an employee benefit plan, including a pension plan?

☐ Yes

☒ No

If the answer to this question is "Yes," quantify the liability and briefly describe its nature and refer to any governmental entities that have had regulatory contact with the Company in connection with the liability:

8. Are the practices of any Company now, or have they been at any time during the three calendar years preceding the current calendar year, the subject of any complaints, claims, proceedings or litigation arising from alleged discrimination in the hiring, firing, promoting, compensating or general treatment of employees?

☐ Yes

☒ No

If the answer to this is "Yes," provide details. When answering this question, please consider "discrimination" to include sexual harassment.

(Answered for downstate NY only)

THE UNDERSIGNED HEREBY CERTIFIES that the answers and information provided above, and in any statement attached hereto, are true and correct.

Name of Applicant: *Sorran Acquisition Limited Partnership*

By: Printed Name of Signer: *DAVID ROGERS*

Title of Signer: *CEO of GP*

Signature: *DD [Signature]*

Date: *6-28-13*

CERTIFICATION

David L. Rogers (Name of Chief Executive Officer of company submitting application) deposes and says that he is the CEO (title) of Sovran Acquisition Limited Partnership (Company Name), the corporation named in the attached application; that he has read the foregoing application and knows the contents thereof; that the same is true to his knowledge. *limited partnership*

Deponent further says that the reason this verification is being made by deponent and not by Sovran Acquisition Limited Partnership (Company Name) is because the said Company is a corporation. *limited Partnership*
The grounds of deponent's belief relative to all matters in the said application which are not stated upon his own personal knowledge, are investigations which deponent has caused to be made concerning the subject matter of this application as well as information acquired by deponent in the course of his duties as an officer of and from the books and papers of said corporation. *limited Partnership*

As an officer of said corporation (hereinafter referred to as the "applicant"). Deponent acknowledges and agrees that applicant shall be and is responsible for all costs incurred by the Town of Babylon Industrial Development Agency (hereinafter referred to as the "Agency") acting on behalf of the applicant in connection with this application and all matters relating to the lease back transaction. If, for any reason whatsoever, the applicant fails to conclude or consummate necessary negotiations or fails to act within a reasonable or specified period of time to take reasonable, proper, or requested action or withdraws, abandons, cancels, or neglects the application, then upon presentation of invoice, applicant shall pay to the Agency, its agents or assigns, all actual cost incurred with respect to the application, up to that date and time, including fees of project counsel and general counsel for the Agency. The applicant shall pay to the Agency an administrative fee set by the Agency not to exceed an amount equal to 1% of the total project cost, which amount is payable at closing.

D. Rogers
Chief Executive Officer of Company

Sworn to before me this 28th

day of June, 2013

Deborah A. Diapaul
(Seal)

DEBORAH A. DIAPPAUL
Notary Public, State of New York
Qualified in Niagara County
My Commission Expires March 4, 2014

Sorran Acquisition Limited Partnership

P.O. Address

6467 Main StreetBuffalo, NY 14221

to the TOWN OF BABYLON

INDUSTRIAL DEVELOPMENT AGENCY

STATE OF NEW YORK

} ss.:

COUNTY OF SUFFOLK ErieDavid Rogers

being duly sworn, deposes and says

1. This affidavit is made by your deponent and intended to be filed with the above board of the Town of Babylon to fulfill requirements of Article XXIII of the Building Zoning Ordinance of the Town of Babylon with respect to the above-entitled Application made or intended to be made affecting property located and described as follows:

715 Grand Blvd., Deer Park, NY 11729

2. The name and address of the Applicant are as follows:

Sorran Acquisition Limited Partnership
6467 Main Street
Buffalo, NY 14221

3. The name and address of the person who has made and signed this Application are as follows:

David Rogers CEO
6467 Main Street
Buffalo, NY 14221

4. The names and addresses of all persons having any interest whatsoever in the property described in this Application direct or indirect, vested or contingent, regardless of whatever such person has an interest as a contract vendor, contract vendee, lessor, sub-lessor, contract lessor, lessee, sub-lessee, contract lessee, holder of any beneficial interest, contract holder of any beneficial interest, mortgagor, mortgagee, holder of any encumbrance of lien, contract holder of any encumbrance or lien, guarantor, assignee, agent or broker, or otherwise, and regardless of whether the interest arises as the result of advancing or lending funds in connection with the acquisition or development of the property and regardless of whether the interest may arise or be affected by the decision to be made by this Board, are as follows:

(See rent roll)

5. The names and addresses of all persons who will receive any benefit as a result of their work, effort or services in connection with this Application are as follows:

applicant, counsel

6. The names and addresses of all persons hereinabove set forth under paragraph number 4 or paragraph number 5 of this affidavit who also have any interest such as described in paragraph number 4 or in paragraph number 5 of this Affidavit, in any property within one mile of the property described in this Application, are as follows :

N/A

7. The names and addresses of all persons hereinabove set forth under paragraph number 4 or paragraph number 5 of this Affidavit who are officers or employees of the Town of Babylon, are as follows :

N/A

8. In detail, the nature and extent of the Interest in the property described in this Application, of all officers or employees of the Town of Babylon set forth under paragraph number 7 of this Affidavit, are as follows :

N/A

9. The names and addresses of all persons hereinabove set forth under paragraph 4 or paragraph 5 of this Affidavit, who are related to any officer or employee of the Town of Babylon are as follows :

N/A

10. In detail, the nature of the relationship between all persons set forth in paragraph number 9 of this Affidavit and any officers or employees of the Town of Babylon, are as follows :

N/A

11. In detail, the nature and extent of the interest in the property described in the Application of all persons set forth under paragraph number 9 of this Affidavit, are as follows :

N/A

The undersigned affirms the truth and completeness of the foregoing under penalty of perjury:

Deborah A. Diapaul

Sworn before me this day

28th day of June 2013

Deborah A. Diapaul

DEBORAH A. DIAPPAUL
Notary Public, State of New York
Qualified in Niagara County
My Commission Expires March 4, 2014

Project I.D. Number _____

Short Environmental Assessment Form

Part 1 – Project Information (To be completed by Applicant or Project Sponsor)

1. Applicant/Sponsor: Sovran Acquisition Limited Partnership

2. Project Name: _____

3. Project Location: 715 Grand Blvd. SCTM# _____

4. Precise Location- Municipality / County:

Deer Park, Suffolk Cty, NY

(Street address and road intersections, prominent land marks, etc. or provide map)

5. Is Proposed Action New Expansion Modification / Alteration

6. Describe Project Briefly:

acquisition of site, intend renovations

7. Amount of Land Affected (initially) +/- 1. acres (ultimately) +/- 1. acres

8. What proposed action complies with existing zoning or other existing land use restrictions? all

9. What is present land use in vicinity of project?

☐ Residential

☒ Industrial

☐ Commercial

☐ Agriculture

☐ Park / Forrest/ Open Space

☐ Other

Describe: _____

10. Does action involve a permit approval, or funding, now or ultimately from any other governmental agency: yes ☒ no (Federal, State or Local)?

11. Does any aspect of the action have a currently valid permit or approval?

yes
☒ no

If yes, list agency name and permit / approval _____

12. As a result of proposed action will existing permit / approval require modification?

yes
☒ no

I certify that the information provided above is true to the best of my knowledge:

Applicant / Sponsor: Name Sorran Acquisition Limited Partnership Date 6-28-13

Signature DE Rosen

Prepared by Project Sponsor

Notice: This document is assigned to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information requiring such additional work is unavailable, so indicate and specify each instance.

Name of action: _____

Location of Action, (include Street address, Municipality, County)

715 Grand Blvd. Deer Park, NY 11729
Suffolk County

Location of Applicant / Sponsor:
Business Telephone: <u>(716) 633-1850</u>
Address <u>6467 Main St</u>
City/ PO: <u>Buffalo</u>
State: <u>NY</u>
Zip Code: <u>14221</u>

Name of Owner, (if different):
Business Telephone:
Address:
City/PO:
State:
Zip Code:

Please complete each question- Indicate N.A. if not applicable

A. Site Description:

Physical setting of overall project, both developed and undeveloped areas:

1. Present land use:

- ☒ Urban
☒ Industrial
☐ Commercial
☐ Resident (suburban)
☐ Rural (non-farm)
☐ Forest
☐ Agriculture
☐ Other

2. Total acreage of project area: 4/-/ acres.

Approximate Acreage	Presently	After Completion
Meadow or Brush land (Non Agricultural)	<u> </u> acres	<u> </u> acres
Forested	<u> </u> acres	<u> </u> acres
Agricultural (includes orchards, croplands, pasture, etc.)	<u> </u> acres	<u> </u> acres
Wetland (freshwater or tidal as per articles 24,25 of ECL)	<u> </u> acres	<u> </u> acres
Water Surface Area	<u> </u> acres	<u> </u> acres
Unvegetate, (rock, earth or fill)	<u> </u> acres	<u> </u> acres
Roads, Buildings, Other Paved Surfaces	<u>4/-/</u> acres	<u>4/-/</u> acres
Other (Indicate type)	<u> </u> acres	<u> </u> acres

3. What is the predominant soil type (s) on project site?

- a. Soil Drainage: well drained % of site
 moderately well drained % of site
 poorly drained % of site
- b. If any agricultural land is involved, how many acres of soil are classified within soil group
- c. 1 through 4 of the NYS Classification System? acres. (See NYCRR 370).

4. Are there bedrock outcroppings on project site? yes no N/A
a. What is the depth to bedrock? (in feet)

5. Approximate percentage of proposed project site with slopes: N/A
 0-10%
 10-15%
 15% or greater

6. Is project substantially contiguous to, or contain a building, site or district, listed on the State or National Registers of Historic Places: yes X no

7. Is project substantially contiguous to a site listed on the Register of National Natural Landmarks: ____ yes ☒ no
8. What is the depth of the Water Table? ____ (in feet)
9. Is the site located over a primary, principal or sole source aquifer? ____ yes ☒ no
10. Does hunting, fishing or shell fishing opportunities presently exist in the project area?
____ yes ☒ no
11. Does project site contain any species of plant or animal life that is identified as threatened or endangered? ____ yes ☒ no
According to _____
Identify each species _____
12. Are there any unique or unusual land forms on the project site? (i.e. cliffs, dunes, other geological formations) ____ yes ☒ no
Describe _____

13. Is the project site presently used by the community or neighborhood as an open space or recreation area? ____ yes ☒ no
If yes explain _____
14. Does present site include scenic views known to be important to the community?
____ yes ☒ no
15. Are there streams within or contiguous to project area? ____ yes ☒ no
a. Name of stream and name of river to which it is tributary: _____

16. Lakes ponds, wetland areas within or contiguous to project area:
a. b. size N/A
17. Is the site served by existing public utilities: ☒ yes ____ no
a. If yes, does sufficient capacity exist to allow connection? ☒ yes ____ no
b. If yes, will improvements be necessary to allow connection? ____ yes ☒ no

18. Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA Section 303 and 3047? ____yes ~~no~~

19. Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to article 8 of the ECL and 6 NYCRR 617? ____yes ~~no~~

20. Has the site ever been used for disposal of solid or hazardous wastes? ____yes ~~no~~

B. Project Description

1. Physical dimensions and scale of project, (fill in dimensions as appropriate) **N/A**
- a. Total contiguous acreage owned or controlled by project sponsors ____ acres.
 - b. Project acreage to be developed: ____ acres initially ____ acres ultimately.
 - c. Project acreage to remain undeveloped: ____ acres.
 - d. Length of project in miles: ____ (if appropriate).
 - e. If the project is an expansion, indicate percent of expansion proposed ____ %.
 - f. Number of off-street parking spaces ____ existing ____ proposed.
 - g. Maximum vehicular trips generated per hour ____ (upon completion of project)?
 - h. If residential: number and type of housing units:
One family ____ initially ____ ultimately
Two Family ____ initially ____ ultimately
Multiple Family ____ initially ____ ultimately
Condominium ____ initially ____ ultimately
 - i. Dimension, (in feet) of largest proposed structure
____ Height; ____ width; ____ length.
 - j. Linear feet frontage along a public thoroughfare project will occupy? ____ ft.
2. How much natural material, (i.e. rock, earth, etc.) will be removed from the site? ____ tons/cubic yards. **N/A**
3. Will disturbed areas be reclaimed? ____yes ____no ____N/A **N/A**
- a. If yes, for what intended purpose is the site being reclaimed?

 - b. Will topsoil be stockpiled for reclamation? ____yes ____no
 - c. Will upper subsoil be stockpiled for reclamation? ____yes ____no

4. How many acres of vegetation, (trees, shrubs, ground covers) will be removed from site: _____ acres N/A
5. Will any mature forest, (over 100 years old) or other locally important vegetation be removed by this project? _____yes _____no N/A
6. If single phase project: Anticipated period of construction _____ months, (including demolition). N/A
7. If Multi-phased: N/A
- Total number of phases anticipated _____(number)
 - Anticipated date of commencement phase 1: _____month _____year. (including demolition)
 - Approximate completion date of final phase: _____month _____year
 - Is phase 1 functionally dependent on subsequent phases? _____yes _____no
8. Will blasting occur during construction? _____yes _____no N/A
9. Number of jobs generated: N/A
- during construction _____
 - after project is complete _____
10. Number of jobs eliminated by this project _____. N/A
11. Will project require relocation of any projects or facilities? _____yes _____no
If yes explain _____ N/A
12. Is surface liquid waste disposal involved? _____yes _____no N/A
- If yes, indicate type of waste, (sewage, industrial, etc.) and amount _____

13. Is subsurface liquid waste disposal involved? _____yes _____no. N/A
Explain: _____
14. Will surface area of existing water body increase or decrease by proposal? _____yes _____no Explain: _____ N/A
15. Is project or any portion of project located in a 100 year flood plain? _____yes _____no N/A

16. Will the project generate solid waste? ____yes ____no *N/A*
 a. If yes, what is the amount per month ____tons)
 b. If yes, will an existing solid waste facility be used? ____yes ____no
 c. If yes, give name_____
 d. Will any wastes not go into a sewage disposal system or into a sanitary landfill? ____yes ____no
 e. If yes, explain_____

17. Will the project involve the disposal of solid waste? ____yes ____no *N/A*
 a. If yes, what is the anticipated rate of disposal? _____tons/month.
 b. If yes what is the anticipated site life? _____ years.

18. Will project use herbicides or pesticides ____yes ____no *N/A*

19. Will project routinely produce odors, (more than one hour a day)?
 ____yes ____no *N/A*

20. Will project produce operating noise exceeding the local ambient noise levels?
 ____yes ____no *N/A*

21. Will project result in an increase in energy use?
 ____yes ____no *N/A*

22. If water supply is from wells, indicate pumping capacity ____gals/min. *N/A*

23. Total anticipated water usage per day ____gals/day. *N/A*

24. Does project involve Local, State or Federal Funding? ____yes ____no *N/A*
 If yes, explain_____

25. Approvals required: <i>N/A</i>			Type	Submittal Date
City, Town, Village Board	yes	no		
City, Town, Village Plan Bd.	yes	no		
City, Town, Zoning Board	yes	no		
City, County, Health Dept.	yes	no		
Other Local Agencies	yes	no		
Other Regional Agencies	yes	no		
State Agencies	yes	no		
Federal Agencies	yes	no		

C. Zoning and Planning Information

1. Does proposed action involve a planning or zoning decision ____yes ____no N/A
If yes, indicate decision required:
____zoning amendment ____ zoning variance ____special use permit
____ subdivision ____site plan ____new revision of master plan
____ resource management plan ____other
2. What is the zoning classification of the site? Industrial
3. What is the maximum potential development of the site if developed as permitted by the proposed zoning? N/A
4. What is the proposed zoning of the site? N/A
5. What is the maximum potential development of the site if developed as permitted by the proposed zoning? N/A
6. Is the proposed action consistent with the recommended uses in adopted local land use plans? ____yes ____no N/A
7. What are the predominant land use(s) and zoning classifications within a ½ mile radius of proposed action? N/A
8. Is the proposed action compatible with adjoining/surrounding land uses within a ¼ mile? ____yes ____no N/A
9. If the proposed action is the subdivision of land, how many lots are proposed?
N/A
10. Will proposed action require any authorization(s) or the formation of sewer or water districts? ____yes ____no N/A
11. Will the proposed action create a demand for any community provided services (recreation, education, police, and fire protection)? ____yes ____no N/A
if yes, is existing capacity sufficient to handle projected demand? ____yes ____no
12. Will the proposed action result in the generation of traffic significantly above present levels? ____yes ____no N/A
If yes, is the existing road network adequate to handle the additional traffic?
____yes ____no

D. Informational Details

Attach any information as may be needed to clarify your project. If there are or may be any adverse impacts associated with your proposal, Please discuss such impacts and the measures which you propose to mitigate or avoid them.

E. Verification

I certify that the information provided above is true to the best of my knowledge.

Applicant /Sponsor Name: DAVID ROGER

Signature:  Date: 6-28-13

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with the assessment.

Project Manager: _____

Signature: _____ Date: _____