

Range: First to Last Year/Prd Balance Only: N
 Year: 2018 to 2018 Account Type: First to Last Report Type: Detail
 Period: 1 to 1 Include Prior Year/Prd in Bal: Y
 Date: 05/01/18 to 08/01/18 Include Zero Bal: Y
 Cycle: First to Last Exclude Non-NSF Reversed Payments: N
 Section: First to Last Status: Active/Inactive
 Print Service Debit/Credit Only: N
 Include Service Type: Tax: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300	001.-01-002				210 1	358 LIVINGSTON AVE	KEARNS JR, JOHN				
		Tax:	1								
										Prev. Bal:	288.15
07/03/18	Penalty	18 1	Tax			July Penalty		0.00	14.41		302.56
07/19/18	Payment	18 1	Tax	TAX CK 0029152		M275 Lereta		288.15-	14.41-		0.00
3700	001.-01-003.001				311 8	LIVINGSTON AVE	COUNTY OF SUFFOLK				
		Tax:	1								
										Prev. Bal:	0.00
3800	001.-01-003.002				210 1	356 LIVINGSTON AVE	FICHTNER,C,PAVINSKI,I,KROPAC,C				
		Tax:	1								
										Prev. Bal:	985.98
05/25/18	Payment	18 1	Tax	TAX CK 3523		C211		985.98-	0.00		0.00
3900	001.-01-004.001				210 1	354 LIVINGSTON AVE	GREENE, ELIZABETH				
		Tax:	1								
										Prev. Bal:	1,083.92
06/26/18	Payment	18 1	Tax	TAX CK CORELOGICPAY				1,083.92-	0.00		0.00
4000	001.-01-004.002				311 1	19 EWELL ST	KRISBERG, MITCHELL				
		Tax:	1								
										Prev. Bal:	44.79
06/26/18	Payment	18 1	Tax	TAX CK CORELOGICPAY				44.79-	0.00		0.00
400	001.-01-005				210 1	348 LIVINGSTON AVE	PEGOLLO, MARILYN				
		Tax:	1								
										Prev. Bal:	1,269.05
06/26/18	Payment	18 1	Tax	TAX CK CORELOGICPAY				1,269.05-	0.00		0.00
500	001.-01-006				210 1	334 LIVINGSTON AVE	DOWLING, THOMAS				
		Tax:	1								
										Prev. Bal:	1,060.03
06/26/18	Payment	18 1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00		0.00
600	001.-01-007				210 1	326 LIVINGSTON AVE	TAYLOR, GEOFFREY				
		Tax:	1								
										Prev. Bal:	1,172.01
06/07/18	Payment	18 1	Tax	TAX CK 6002		C216		1,172.01-	0.00		0.00
700	001.-01-008				210 1	322 LIVINGSTON AVE	FALLON, MARY				
		Tax:	1								
										Prev. Bal:	1,054.06
06/26/18	Payment	18 1	Tax	TAX CK CORELOGICPAY				1,054.06-	0.00		0.00
800	001.-01-009				210 1	312 LIVINGSTON AVE	KOCH, ELEANOR M				
		Tax:	1								
										Prev. Bal:	1,071.23
06/04/18	Payment	18 1	Tax	TAX CK 177		OWNER C215		1,071.23-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
900	001.-01-010			210	1	306 LIVINGSTON AVE	KOCH, JAY W				
	Tax: 1										
										Prev. Bal:	1,552.72
06/04/18	Payment	18	1	Tax	TAX CK 176	OWNER C215		1,552.72-	0.00		0.00
1000	001.-01-011			210	1	300 LIVINGSTON AVE	PARRISH-DEESING, KAREN				
	Tax: 1										
										Prev. Bal:	959.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			959.25-	0.00		0.00
1100	001.-01-012			210	1	292 LIVINGSTON AVE	SAWCZYN, JEREMY				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,373.56-	0.00		0.00
1200	001.-01-013			210	1	282 LIVINGSTON AVE	QURESHI, YOSEF AND				
	Tax: 1										
										Prev. Bal:	1,101.09
06/04/18	Payment	18	1	Tax	TAX CK 3563	CORELOGIC CITIZ B144		1,101.09-	0.00		0.00
1300	001.-01-014.001			210	1	429 MIDWOOD RD	RUGOLO, RONALD A				
	Tax: 1										
										Prev. Bal:	1,791.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,791.60-	0.00		0.00
1310	001.-01-014.002			210	1	435 MIDWOOD RD.	CABRERA, OSCAR E				
	Tax: 1										
										Prev. Bal:	2,520.93
05/16/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK		2,520.93-	0.00		0.00
1320	001.-01-014.004			210	1	426 MIDWOOD RD.	PAVLIK, CRAIG				
	Tax: 1										
										Prev. Bal:	1,668.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,668.43-	0.00		0.00
1330	001.-01-014.005			210	1	432 MIDWOOD RD	AGAG, TAREK				
	Tax: 1										
										Prev. Bal:	1,955.83
05/30/18	Payment	18	1	Tax	TAX CK 7586	C212		1,955.83-	0.00		0.00
1340	001.-01-014.006			210	1	254 LIVINGSTON AVE.	CLOHERTY, JOHN E.				
	Tax: 1										
										Prev. Bal:	1,743.82
06/20/18	Payment	18	1	Tax	TAX CK 2815	OWNER M269		1,743.82-	0.00		0.00
1350	001.-01-014.007			311	8	MIDWOOD RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
1360	001.-01-014.008			210	1	264 LIVINGSTON AVE	TACAHASHI, AQUIO				
	Tax: 1										
										Prev. Bal:	1,039.13
06/22/18	Payment	18	1	Tax	TAX CK 2328	C218		1,039.13-	0.00		0.00
1370	001.-01-014.009			210	1	262 LIVINGSTON AVE	SUCHDEVE, MADAN				
	Tax: 1										
										Prev. Bal:	2,390.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,390.29-	0.00		0.00
1400	001.-01-015			210	1	260 LIVINGSTON AVE	GENTILE, ANTHONY				
	Tax: 1										
										Prev. Bal:	443.42
05/21/18	Payment	18	1	Tax	TAX CK 687	OWNER C207		443.42-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
1500	001.-01-017			210	1	425 MIDWOOD RD	NOVOTNY, MATTHEW L				
	Tax: 1										
									Prev. Bal:		865.94
05/29/18	Payment	18	1	TAX CK	2704	Owner M252		865.94-	0.00		0.00
1600	001.-01-018			210	1	419 MIDWOOD RD	RIVERA, JR, DAVID				
	Tax: 1										
									Prev. Bal:		856.98
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			856.98-	0.00		0.00
1700	001.-01-019			210	1	411 MIDWOOD RD	SANZANO, RICHARD & MARYANN				
	Tax: 1										
									Prev. Bal:		1,124.98
06/22/18	Payment	18	1	TAX CK	462	C218		1,124.98-	0.00		0.00
1800	001.-01-020			210	1	407 MIDWOOD RD	TOLVE, JAMES				
	Tax: 1										
									Prev. Bal:		842.80
06/01/18	Payment	18	1	TAX CK	194	C214		842.80-	0.00		0.00
1900	001.-01-021			210	1	253 CADMAN AVE	TARTAGLIA, ANTOINETTE				
	Tax: 1										
									Prev. Bal:		854.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		854.74-	0.00		0.00
2000	001.-01-022			210	1	255 CADMAN AVE	VERGANO, MICHAEL				
	Tax: 1										
									Prev. Bal:		812.19
06/13/18	Payment	18	1	TAX CK	7225	C217		812.19-	0.00		0.00
4100	001.-01-024.002			311	1	389 MIDWOOD RD	MULLER, J				
	Tax: 1										
									Prev. Bal:		49.27
05/23/18	Payment	18	1	TAX CK	2453	M246		49.27-	0.00		0.00
4200	001.-01-024.003			311	1	CADMAN AVE	COLANTUONO, PAUL				
	Tax: 1										
									Prev. Bal:		0.00
2100	001.-01-025			210	1	257 CADMAN AVE	SMITH, BRYAN E				
	Tax: 1										
									Prev. Bal:		1,026.44
05/17/18	Payment	18	1	TAX CK	4188	OWNER		1,026.44-	0.00		0.00
2200	001.-01-026			210	1	259 CADMAN AVE	DI GIACOMO, JOHN TRUSTEE				
	Tax: 1										
									Prev. Bal:		1,316.08
05/18/18	Payment	18	1	TAX CK	4136	OWNER C207		1,316.08-	0.00		0.00
2300	001.-01-027			210	1	61 EWELL ST	WEBER, JEFFREY C.				
	Tax: 1										
									Prev. Bal:		1,272.78
05/11/18	Payment	18	1	TAX CS		101899		1,272.78-	0.00		0.00
2400	001.-01-028			210	1	57 EWELL STREET	KIM, AE HEE				
	Tax: 1										
									Prev. Bal:		1,551.23
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,551.23-	0.00		0.00
2500	001.-01-029			210	1	53 EWELL ST	GIGANTE III, SALVATORE J.				
	Tax: 1										
									Prev. Bal:		1,160.06
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		1,160.06-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
2600	001.-01-030			210	1	52 EWELL ST	DURAN, DANNY A. AND				
	Tax: 1										
										Prev. Bal:	1,313.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,313.09-	0.00		<u>0.00</u>
2700	001.-01-031			311	1	261 CADMAN AVE	PEDERSON, ALVEN				
	Tax: 1									Prev. Bal:	<u>0.00</u>
2800	001.-01-032			210	1	48 EWELL ST	RIVERA, ROBERT J. AND				
	Tax: 1									Prev. Bal:	1,220.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,220.53-	0.00		<u>0.00</u>
2900	001.-01-033			311	1	44 EWELL ST	DAVILA, RICHARD L.& KAREN				
	Tax: 1									Prev. Bal:	22.40
06/08/18	Payment	18	1	Tax		TAX CK 422 M265		22.40-	0.00		<u>0.00</u>
3000	001.-01-034			311	1	40 EWELL ST	ROMMEL, ARCHAGA				
	Tax: 1									Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		7.47-	0.00		<u>0.00</u>
3100	001.-01-035			210	1	49 EWELL ST	HENZI, BARBARA				
	Tax: 1									Prev. Bal:	1,336.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,336.98-	0.00		<u>0.00</u>
3200	001.-01-036			210	1	45 EWELL ST	PURIFICATO, DIANA				
	Tax: 1									Prev. Bal:	1,221.27
06/11/18	Payment	18	1	Tax		TAX CK 9528 VENTURE TITL B145		1,221.27-	0.00		<u>0.00</u>
3300	001.-01-037			210	1	41 EWELL ST	SANTORELLI, JOSEPH				
	Tax: 1									Prev. Bal:	1,303.39
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,303.39-	0.00		<u>0.00</u>
3400	001.-01-038			210	1	37 EWELL ST	MARRONE, MARK S & STEPHANIE				
	Tax: 1									Prev. Bal:	1,360.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,360.12-	0.00		<u>0.00</u>
3500	001.-01-039			210	1	33 EWELL ST	CORRADO, PATRICK S. AND				
	Tax: 1									Prev. Bal:	1,357.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,357.14-	0.00		<u>0.00</u>
3600	001.-01-040			311	1	29 EWELL ST	PROPERTY OWNER				
	Tax: 1									Prev. Bal:	22.40
06/20/18	Payment	18	1	Tax		TAX CK 2679 WALDER. BRZOZKA M269		22.40-	0.00		<u>0.00</u>
4300	001.-02-001			210	1	601 MORRISON ST	GARSILS, ANDRIS				
	Tax: 1									Prev. Bal:	1,282.49
06/01/18	Payment	18	1	Tax		TAX CK 4250 C214		1,282.49-	0.00		<u>0.00</u>
4400	001.-02-002			311	1	605 MORRISON ST	WALSH, ANN				
	Tax: 1									Prev. Bal:	56.73
05/25/18	Payment	18	1	Tax		TAX CR Cr Card 0L137		56.73-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
4500	001.-02-003			311	1	609 MORRISON ST	AUGELLO, MICHAEL				
	Tax: 1										
									Prev. Bal:		38.82
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		38.82-	0.00		0.00
4600	001.-02-004			311	1	613 MORRISON ST	GRIFFIN, MATTHEW				
	Tax: 1										
									Prev. Bal:		17.92
05/30/18	Payment	18	1	TAX	CK	982 OWNER M256		17.92-	0.00		0.00
4700	001.-02-005			311	1	617 MORRISON ST	HICKEY, HAROLD				
	Tax: 1										
									Prev. Bal:		2.99
05/17/18	Payment	18	1	TAX	CK	2492 owner M245		2.99-	0.00		0.00
4800	001.-02-006			210	1	602 MORRISON ST	BENNETT, BRETT AND				
	Tax: 1										
									Prev. Bal:		1,092.88
07/02/18	Payment	18	1	TAX	CK	612531551 B151 CORELOGIC		1,092.88-	0.00		0.00
4900	001.-02-007			210	1	606 MORRISON ST	CURTIN, JAMES				
	Tax: 1										
									Prev. Bal:		958.95
05/25/18	Payment	18	1	TAX	CK	5311 owner C211		958.95-	0.00		0.00
5000	001.-02-008			210	1	610 MORRISON ST	SANTOS, ROBERT M				
	Tax: 1										
									Prev. Bal:		1,148.86
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,148.86-	0.00		0.00
5100	001.-02-009			210	1	614 MORRISON ST	HOPKINS, KEVIN				
	Tax: 1										
									Prev. Bal:		2,291.01
05/22/18	Payment	18	1	TAX	CR	Cr Card 0L136		2,291.01-	0.00		0.00
5200	001.-02-010			210	1	618 MORRISON ST	BAXTER, TIMOTHY, J. AND				
	Tax: 1										
									Prev. Bal:		1,666.19
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,666.19-	0.00		0.00
5300	001.-02-011			210	1	622 MORRISON ST	CARADONNA, MICHAEL AND				
	Tax: 1										
									Prev. Bal:		1,553.47
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,553.47-	0.00		0.00
5400	001.-02-012			210	1	626 MORRISON ST	MCELROY, SAMUEL				
	Tax: 1										
									Prev. Bal:		1,214.56
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,214.56-	0.00		0.00
5500	001.-02-013			210	1	630 MORRISON ST	O'BRIEN, NICHOLAS AND				
	Tax: 1										
									Prev. Bal:		1,033.16
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,033.16-	0.00		0.00
5600	001.-02-014			210	1	634 MORRISON ST	CLIFFORD, MICHAEL				
	Tax: 1										
									Prev. Bal:		1,169.47
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		1,169.47-	0.00		0.00
5700	001.-02-015			210	1	638 MORRISON ST	CHRISTIANSEN, CRAIG				
	Tax: 1										
									Prev. Bal:		1,246.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
5700	001.-02-015					638	MORRISON ST		Continued				
05/16/18	Payment	18	1	Tax	TAX CK	144	owner				1,246.66-	0.00	<u>0.00</u>
5800	001.-02-016					210	1	642 MORRISON ST	GREATSINGER, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,784.14
06/22/18	Payment	18	1	Tax	TAX CK	3859	OWNER C218				1,784.14-	0.00	<u>0.00</u>
5900	001.-02-017					210	1	111 PILCHER ST	OLEJNIK, DANIEL				
	Tax: 1												
												Prev. Bal:	1,887.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,887.90-	0.00	<u>0.00</u>
6000	001.-02-018					210	1	105 PILCHER ST	CORTE, JOSE				
	Tax: 1												
												Prev. Bal:	1,085.41
06/28/18	Payment	18	1	Tax	TAX CK	2249	c219				1,085.41-	0.00	<u>0.00</u>
6100	001.-02-019					210	1	99 PILCHER ST	MALONE, JIM				
	Tax: 1												
												Prev. Bal:	1,704.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,704.26-	0.00	<u>0.00</u>
6200	001.-02-020					210	1	93 PILCHER ST	ROMERO, MIGUEL				
	Tax: 1												
												Prev. Bal:	1,240.68
06/13/18	Payment	18	1	Tax	TAX CK	425	c217				1,240.68-	0.00	<u>0.00</u>
6300	001.-02-021					210	1	87 PILCHER ST	TRICKER, CLARE				
	Tax: 1												
												Prev. Bal:	691.41
06/07/18	Payment	18	1	Tax	TAX CK	1063	c216				691.41-	0.00	<u>0.00</u>
6400	001.-02-022					210	1	81 PILCHER ST	MAZEIKA, BRIAN				
	Tax: 1												
												Prev. Bal:	1,208.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,208.58-	0.00	<u>0.00</u>
6500	001.-02-023					210	1	75 PILCHER ST	ERMERT, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,104.07
05/29/18	Payment	18	1	Tax	TAX CK	6315	owner M252				1,104.07-	0.00	<u>0.00</u>
6600	001.-02-024					210	1	69 PILCHER ST	AUGELLO, FRANK J				
	Tax: 1												
												Prev. Bal:	1,095.86
06/25/18	Payment	18	1	Tax	TAX CK	2367	M270				1,095.86-	0.00	<u>0.00</u>
6700	001.-02-025					210	1	63 PILCHER ST	PINNA, JOHN				
	Tax: 1												
												Prev. Bal:	1,522.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,522.86-	0.00	<u>0.00</u>
6800	001.-02-026					299	1	57 PILCHER ST	HOYT, MICHAEL E				
	Tax: 1												
												Prev. Bal:	1,359.38
05/25/18	Payment	18	1	Tax	TAX CK	6840	owner C211				1,359.38-	0.00	<u>0.00</u>
6900	001.-02-027					210	1	51 PILCHER ST	CARLOCK, JOAN				
	Tax: 1												
												Prev. Bal:	1,276.52
05/17/18	Payment	18	1	Tax	TAX CK	100	OWNER				1,276.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
7000	001.-02-028			210	1	54	PILCHER ST		ARENA, MICHAEL P		
	Tax: 1										
										Prev. Bal:	1,271.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,271.29-	0.00	<u>0.00</u>
7100	001.-02-029			210	1	60	PILCHER ST		COSGRO, TIMOTHY		
	Tax: 1										
										Prev. Bal:	1,699.78
06/01/18	Payment	18	1	Tax	TAX CK	3447	C214		1,699.78-	0.00	<u>0.00</u>
7200	001.-02-030			210	1	66	PILCHER ST		TOBIAS, DAVID		
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,043.61-	0.00	<u>0.00</u>
7300	001.-02-031			210	1	72	PILCHER ST		WEINSTEIN, JOSEPH AND		
	Tax: 1										
										Prev. Bal:	1,407.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,407.15-	0.00	<u>0.00</u>
7400	001.-02-032			210	1	78	PILCHER ST		O'BRIEN, KIERAN		
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,231.73-	0.00	<u>0.00</u>
7500	001.-02-033			210	1	84	PILCHER ST		ALBERTI, ROBERT T		
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
7600	001.-02-034			210	1	90	PILCHER ST		JANIS, HELEN		
	Tax: 1										
										Prev. Bal:	1,502.70
05/21/18	Payment	18	1	Tax	TAX CK	5904	owner C208		1,502.70-	0.00	<u>0.00</u>
7700	001.-02-035			210	1	96	PILCHER ST		CARLOCK, ROBERT G		
	Tax: 1										
										Prev. Bal:	1,728.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,728.15-	0.00	<u>0.00</u>
7800	001.-02-036			210	1	102	PILCHER ST		STEIN, FREDERICK F		
	Tax: 1										
										Prev. Bal:	1,037.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,037.64-	0.00	<u>0.00</u>
7900	001.-02-037			210	1	108	PILCHER ST		CONNOLLY, DENISE		
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
8000	001.-02-038			210	1	539	GWYNN ST		BIVONA, TIMOTHY D		
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
8100	001.-02-039			210	1	535	GWYNN ST		WHITTAKER, SAMANTHA		
	Tax: 1										
										Prev. Bal:	1,542.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,542.27-	0.00	<u>0.00</u>
8200	001.-02-040			210	1	531	GWYNN ST		HAISE, TERRANCE		
	Tax: 1										
										Prev. Bal:	1,080.19
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	54.01-	<u>1,026.18</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
8200	001.-02-040					531	GWYNN ST		Continued				
07/02/18	Payment	18	1	Tax	TAX CK	141	M272				1,080.19-	0.00	54.01-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	54.01	0.00
8300	001.-02-041					210	1	527 GWYNN ST	HEALEA, NELLY				
	Tax: 1												
												Prev. Bal:	641.99
06/01/18	Payment	18	1	Tax	TAX CK	567	C214				641.99-	0.00	0.00
8400	001.-02-042					210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
	Tax: 1												
												Prev. Bal:	1,149.61
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,149.61-	0.00	0.00
8500	001.-02-043					210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
	Tax: 1												
												Prev. Bal:	1,097.36
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,097.36-	0.00	0.00
8600	001.-02-044					210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
	Tax: 1												
												Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,216.05-	0.00	0.00
8700	001.-02-045					210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
	Tax: 1												
												Prev. Bal:	1,452.69
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,452.69-	0.00	0.00
8800	001.-02-046					210	1	507 GWYNN ST	CANNETTI, JOHN AND				
	Tax: 1												
												Prev. Bal:	1,351.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,351.17-	0.00	0.00
8900	001.-02-047					210	1	503 GWYNN ST	SCHWARZ, JOEL M. AND				
	Tax: 1												
												Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,119.75-	0.00	0.00
9000	001.-02-048					210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1												
												Prev. Bal:	1,328.77
05/16/18	Payment	18	1	Tax	TAX CK	564	OWNER				1,328.77-	0.00	0.00
9100	001.-02-050					209	1	518 GWYNN ST	PANE, VINCENT				
	Tax: 1												
												Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,642.30-	0.00	0.00
9200	001.-02-051					210	1	522 GWYNN ST	ENTRONO, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,533.31
06/07/18	Payment	18	1	Tax	TAX CK	6134					1,533.31-	0.00	0.00
9300	001.-02-052					210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1												
												Prev. Bal:	992.25
05/30/18	Payment	18	1	Tax	TAX CK	4788	C212				992.25-	0.00	0.00
9400	001.-02-053					210	1	530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1												
												Prev. Bal:	1,317.57
05/17/18	Payment	18	1	Tax	TAX CK	4254	owner M245				1,317.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
9500	001.-02-054			210	1	536 GWYNN ST	LEININGER, RICHARD				
	Tax: 1										
									Prev. Bal:		1,610.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,610.20-	0.00		0.00
9600	001.-02-055			209	1	540 GWYNN ST	RACHWALSKI, MICHAEL				
	Tax: 1										
									Prev. Bal:		1,552.72
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,552.72-	0.00		0.00
9700	001.-02-056			210	1	544 GWYNN ST	POLISTENA, CAROL				
	Tax: 1										
									Prev. Bal:		2,251.44
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		2,251.44-	0.00		0.00
9800	001.-02-057			210	1	59 ALEXANDER ST	VITIELLO, JERRY J				
	Tax: 1										
									Prev. Bal:		1,129.45
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,129.45-	0.00		0.00
9900	001.-02-058			210	1	55 ALEXANDER ST	SCHAPPERT, BONNIE				
	Tax: 1										
									Prev. Bal:		957.01
05/31/18	Payment	18	1	Tax		TAX CK 4577 OWNER M257		957.01-	0.00		0.00
10000	001.-02-059			210	1	45 ALEXANDER ST	YANKURA, JOSEPH				
	Tax: 1										
									Prev. Bal:		1,806.53
06/27/18	Payment	18	1	Tax		TAX CK 4360 M271		1,806.53-	0.00		0.00
10100	001.-02-061.001			210	1	21 ALEXANDER ST	NOPANEN, BARBARA AND				
	Tax: 1										
									Prev. Bal:		2,435.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,435.83-	0.00		0.00
10110	001.-02-061.002			210	1	29 ALEXANDER ST.	CEBALLOS, OMAR				
	Tax: 1										
									Prev. Bal:		1,402.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,402.67-	0.00		0.00
12900	001.-02-063.002			210	1	9 ALEXANDER ST	MICHAELIS, CHRISTOPHER W				
	Tax: 1										
									Prev. Bal:		1,298.16
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,298.16-	0.00		0.00
13000	001.-02-063.004			210	1	512 GWYNN ST	SOPHIA, GARY				
	Tax: 1										
									Prev. Bal:		1,382.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,382.52-	0.00		0.00
10300	001.-02-064			210	1	1 ALEXANDER ST	PAL, PINAKI AND				
	Tax: 1										
									Prev. Bal:		1,801.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,801.30-	0.00		0.00
10400	001.-02-065			210	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1										
									Prev. Bal:		1,347.43
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,347.43-	0.00		0.00
10500	001.-02-066			311	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1										
									Prev. Bal:		44.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
10500	001.-02-066				283	LIVINGSTON AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			44.79-	0.00	<u>0.00</u>
10600	001.-02-067				210	1 6 ALEXANDER ST	ZUKAITIS, MARA (F/K/A				
	Tax: 1										
										Prev. Bal:	1,325.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,325.78-	0.00	<u>0.00</u>
13100	001.-02-069.002				210	1 431 ANN ST	ANTHONY, MARTA				
	Tax: 1										
										Prev. Bal:	1,888.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,888.65-	0.00	<u>0.00</u>
13200	001.-02-069.003				210	1 26 ALEXANDER ST	OBREGON, MARIO R.				
	Tax: 1										
										Prev. Bal:	1,178.72
06/28/18	Payment	18	1	Tax	TAX CK	1771 OWNER C219			1,178.72-	0.00	<u>0.00</u>
13300	001.-02-069.004				210	1 18 ALEXANDER ST	KARCHER, JAMES A				
	Tax: 1										
										Prev. Bal:	1,724.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,724.42-	0.00	<u>0.00</u>
13400	001.-02-069.005				210	1 423 ANN ST	ALBANESE, GASPARE A				
	Tax: 1										
										Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,543.02-	0.00	<u>0.00</u>
13500	001.-02-070.001				210	1 30 ALEXANDER ST	LANE, BRUCE W.				
	Tax: 1										
										Prev. Bal:	1,400.14
05/21/18	Payment	18	1	Tax	TAX CK	3040 owner C208			1,400.14-	0.00	<u>0.00</u>
13600	001.-02-070.002				210	1 439 ANN ST	KEANE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,680.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,680.37-	0.00	<u>0.00</u>
10700	001.-02-071				210	1 52 ALEXANDER ST	TOP TIER HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	921.18
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.06	967.24
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.21	<u>976.45</u>
10800	001.-02-072				210	1 56 ALEXANDER ST	BARONCELLI, DAVID				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
10900	001.-02-073				210	1 60 ALEXANDER ST	ROCHE, JOSPEHINE				
	Tax: 1										
										Prev. Bal:	1,776.67
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.83	1,865.50
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	17.77	<u>1,883.27</u>
11000	001.-02-074				210	1 461 ANN ST	DAWSON, BRIGGETTE				
	Tax: 1										
										Prev. Bal:	1,233.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,233.96-	0.00	<u>0.00</u>
11100	001.-02-075				210	1 455 ANN ST	ALTENBURG LORETTA				
	Tax: 1										
										Prev. Bal:	1,118.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
11100	001.-02-075						455 ANN ST		Continued				
05/25/18	Payment	18	1	Tax	TAX CK	1008	C211				1,118.26-	0.00	<u>0.00</u>
11200	001.-02-076					210 1	447 ANN ST		PERGAMO, JAMES A. AND				
	Tax: 1											Prev. Bal:	1,094.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,094.37-	0.00	<u>0.00</u>
11300	001.-02-077					210 1	415 ANN ST		PERRYMAN, MILAGRO				
	Tax: 1											Prev. Bal:	989.11
05/30/18	Payment	18	1	Tax	TAX CK	225	OWNER M254				989.11-	0.00	<u>0.00</u>
11400	001.-02-078					210 1	279 LIVINGSTON AVE		VIOLA, FRANK				
	Tax: 1											Prev. Bal:	927.15
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				927.15-	0.00	<u>0.00</u>
11500	001.-02-079					210 1	408 ANN ST		GILLEN, STEVEN W				
	Tax: 1											Prev. Bal:	1,097.36
05/18/18	Payment	18	1	Tax	TAX CK	1123	OWNER C207				1,097.36-	0.00	<u>0.00</u>
11600	001.-02-080					210 1	414 ANN ST		RODRIGUEZ, LOIS A				
	Tax: 1											Prev. Bal:	1,254.12
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,254.12-	0.00	<u>0.00</u>
11700	001.-02-081					210 1	420 ANN ST		ANDERSON, EDWARD A				
	Tax: 1											Prev. Bal:	1,199.33
06/04/18	Payment	18	1	Tax	TAX CK	11064	M262				1,199.33-	0.00	<u>0.00</u>
11800	001.-02-082					210 1	426 ANN ST		RODENBAUGH, WILLIAM B				
	Tax: 1											Prev. Bal:	627.06
05/21/18	Payment	18	1	Tax	TAX CK	1765	owner C208				627.06-	0.00	<u>0.00</u>
11900	001.-02-083					210 1	432 ANN ST		HARTILL, SEAN J. AND				
	Tax: 1											Prev. Bal:	1,163.79
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,163.79-	0.00	<u>0.00</u>
12000	001.-02-084					210 1	438 ANN ST		GERARD, BURBIGE				
	Tax: 1											Prev. Bal:	1,282.49
05/25/18	Payment	18	1	Tax	TAX CK	1206	cntr/burbige				1,282.49-	0.00	<u>0.00</u>
12100	001.-02-085					210 1	444 ANN ST		KILLEEN, SEAN				
	Tax: 1											Prev. Bal:	1,140.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,140.65-	0.00	<u>0.00</u>
12200	001.-02-086					210 1	450 ANN ST		WALSH, WILLIAM P				
	Tax: 1											Prev. Bal:	1,170.51
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				1,170.51-	0.00	<u>0.00</u>
12300	001.-02-087					210 1	456 ANN ST		VON BRAUNSBURG, JOHN M				
	Tax: 1											Prev. Bal:	1,313.84
05/25/18	Payment	18	1	Tax	TAX CK	191	C211				1,313.84-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12400	001.-02-088			210	1	462	ANN ST		MERCURIO, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,805.04
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,805.04-	0.00		0.00
13700	001.-02-089.003			210	1	468	ANN ST		MESSINA, JOSEPH L, JR				
	Tax: 1												
												Prev. Bal:	2,115.58
05/15/18	Payment	18	1	TAX	CK	3659	Owner			2,115.58-	0.00		0.00
12500	001.-02-090			210	1	4	GRAHAM PL		VICKERS, CAROL ANN				
	Tax: 1												
												Prev. Bal:	68.68
07/03/18	Penalty	18	1				July Penalty			0.00	3.43		72.11
08/01/18	Penalty	18	1				August Penalty			0.00	0.69		72.80
12600	001.-02-091			210	1	237	RALPH AVE		CARR - ROBERTS, MAUREEN				
	Tax: 1												
												Prev. Bal:	943.58
06/26/18	Payment	18	1	TAX	CK	0001065510	B149 Bank via CL			943.58-	0.00		0.00
12700	001.-02-092			210	1	238	RALPH AVE		ANDERSON, HORACE				
	Tax: 1												
												Prev. Bal:	840.56
06/25/18	Payment	18	1	TAX	CS		101955 CASH95			840.56-	0.00		0.00
12800	001.-02-093			210	1	257	LIVINGSTON AVE		BAKER, ELIZABETH				
	Tax: 1												
												Prev. Bal:	80.62
06/29/18	Payment	18	1	TAX	CK		LERETA18			80.62-	0.00		0.00
10200	001.-02-094.001			210	1	17	ALEXANDER ST		ROBINSON, ROBERT E.				
	Tax: 1												
												Prev. Bal:	1,072.72
05/21/18	Payment	18	1	TAX	CK	4309	owner C208			1,072.72-	0.00		0.00
13800	002.-01-001			311	1	168	BEVERLY RD		RESCIGNO, WINIFRED M				
	Tax: 1												
												Prev. Bal:	14.93
05/14/18	Payment	18	1	TAX	CS		101909			14.93-	0.00		0.00
13900	002.-01-002			210	1	44	VANDERBILT AVE		RUTOWICZ, KATHLEEN A				
	Tax: 1												
												Prev. Bal:	197.08
05/31/18	Payment	18	1	TAX	CS		CASH90			197.08-	0.00		0.00
14000	002.-01-003			210	1	40	VANDERBILT AVE		RAMACCA, JOHN A. AND				
	Tax: 1												
												Prev. Bal:	315.02
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				315.02-	0.00		0.00
14100	002.-01-004			210	1	36	VANDERBILT AVE		TOTH, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,155.58
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,155.58-	0.00		0.00
14200	002.-01-005			210	1	32	VANDERBILT AVE		O'CONNELL, MICHAEL S.				
	Tax: 1												
												Prev. Bal:	970.45
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				970.45-	0.00		0.00
14300	002.-01-006			210	1	28	VANDERBILT AVE		ST. JOHN, ROGELLO				
	Tax: 1												
												Prev. Bal:	238.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14300	002.-01-006			28		VANDERBILT AVE	Continued				
07/03/18	Penalty	18	1			July Penalty			0.00	11.94	250.82
08/01/18	Penalty	18	1			August Penalty			0.00	2.39	253.21
14400	002.-01-007			311	1	WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax:		1								
										Prev. Bal:	0.00
14500	002.-01-008			210	1	79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax:		1								
										Prev. Bal:	266.35
05/23/18	Payment	18	1			TAX CK 4062 OWNER M247		266.35-		0.00	0.00
14600	002.-01-009			210	1	65 WOODROW PKY	FESSELMAYER, MARY J				
	Tax:		1								
										Prev. Bal:	918.20
07/03/18	Penalty	18	1			July Penalty			0.00	45.91	964.11
08/01/18	Penalty	18	1			August Penalty			0.00	9.18	973.29
14700	002.-01-011			210	1	24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax:		1								
										Prev. Bal:	515.09
06/22/18	Payment	18	1			TAX CK 4703 C218		515.09-		0.00	0.00
14800	002.-01-012			210	1	22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax:		1								
										Prev. Bal:	101.52
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		101.52-		0.00	0.00
14900	002.-01-013			210	1	61 WOODROW PKY	QUEDENS, THOMAS				
	Tax:		1								
										Prev. Bal:	418.04
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		418.04-		0.00	0.00
15000	002.-01-014			209	1	8 VANDERBILT AVE	MICLAT, OSCAR R				
	Tax:		1								
										Prev. Bal:	1,818.47
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,818.47-		0.00	0.00
15100	002.-01-015			210	1	117 MARLBOROUGH RD	STEPHENSON, STANLEY				
	Tax:		1								
										Prev. Bal:	983.89
05/17/18	Payment	18	1			TAX CS COUNTER CASH87		983.89-		0.00	0.00
15200	002.-01-016			311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
	Tax:		1								
										Prev. Bal:	46.28
05/30/18	Payment	18	1			TAX CK 1820 OWNER M253		46.28-		0.00	0.00
26800	002.-01-017.001			311	1	MARLBOROUGH RD	SCIMONE, THOMAS				
	Tax:		1								
										Prev. Bal:	11.20
05/30/18	Payment	18	1			TAX CK 1820 OWNER M253		11.20-		0.00	0.00
26900	002.-01-017.002			210	1	105 MARLBOROUGH RD	CULLEN, PATRICK G				
	Tax:		1								
										Prev. Bal:	1,036.89
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,036.89-		0.00	0.00
15300	002.-01-018			210	1	9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax:		1								
										Prev. Bal:	328.46
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		328.46-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
15400	002.-01-019			210	1	13 VANDERBILT AVE	LEON, BAYRON				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,194.40-	0.00		<u>0.00</u>
15500	002.-01-020			210	1	21 VANDERBILT AVE	SMITH, KEITH				
	Tax: 1										
										Prev. Bal:	1,540.78
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,540.78-	0.00		<u>0.00</u>
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
	Tax: 1										
										Prev. Bal:	745.01
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		745.01-	0.00		<u>0.00</u>
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
	Tax: 1										
										Prev. Bal:	1,194.40
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,194.40-	0.00		<u>0.00</u>
15800	002.-01-023			210	1	31 VANDERBILT AVE	SCADUTO, TERI				
	Tax: 1										
										Prev. Bal:	376.24
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		376.24-	0.00		<u>0.00</u>
15900	002.-01-024			210	1	37 VANDERBILT AVE	ESPINAL, CARMEN				
	Tax: 1										
										Prev. Bal:	1,298.91
06/11/18	Payment	18	1	TAX CK	3885018	US BANK HOM MTG B145		1,298.91-	0.00		<u>0.00</u>
16000	002.-01-025			210	1	39 VANDERBILT AVE	HOWARD, SYLVIA FAYE				
	Tax: 1										
										Prev. Bal:	776.36
07/03/18	Penalty	18	1			July Penalty		0.00	38.82		815.18
08/01/18	Penalty	18	1			August Penalty		0.00	7.76		<u>822.94</u>
16100	002.-01-026			210	1	41 VANDERBILT AVE	MISSOURI, LOUIS				
	Tax: 1										
										Prev. Bal:	1,316.83
07/02/18	Payment	18	1	TAX CK	102516	c220		1,316.83-	0.00		<u>0.00</u>
16200	002.-01-027			210	1	45 VANDERBILT AVE	CARTER, KAREN, INDIVIDUALLY				
	Tax: 1										
										Prev. Bal:	916.70
06/01/18	Payment	18	1	TAX CK	7210	c214		916.70-	0.00		<u>0.00</u>
16300	002.-01-028			210	1	148 BEVERLY RD	LOPEZ, MIRELLA AND				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		992.85-	0.00		<u>0.00</u>
16400	002.-01-029			210	1	146 BEVERLY RD	DONOVAN, ROBERT H. AND				
	Tax: 1										
										Prev. Bal:	892.81
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		892.81-	0.00		<u>0.00</u>
16500	002.-01-030			210	1	149 BEVERLY RD	RATZ, BRUCE				
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,231.73-	0.00		<u>0.00</u>
16600	002.-01-031			210	1	145 BEVERLY RD	HAISE, WENDY L				
	Tax: 1										
										Prev. Bal:	461.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
16600	002.-01-031					145	BEVERLY RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				461.34-	0.00	<u>0.00</u>
16700	002.-01-032					311	1	75 VANDERBILT AVE	STROH, ROBERT				
	Tax:	1											
									Prev. Bal:				1.49
05/11/18	Payment	18	1	Tax	TAX CS		101901				1.49-	0.00	<u>0.00</u>
16800	002.-01-033					210	1	326 LITCHFIELD AVE	TIRICH, RICHARD J				
	Tax:	1											
									Prev. Bal:				827.12
05/30/18	Payment	18	1	Tax	TAX CK	124	OWNER M254				827.12-	0.00	<u>0.00</u>
16900	002.-01-034					210	1	322 LITCHFIELD AVE	TRAPANI, FRANK				
	Tax:	1											
									Prev. Bal:				1,298.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,298.91-	0.00	<u>0.00</u>
17000	002.-01-035					210	1	320 LITCHFIELD AVE	MURPHY, BRIAN				
	Tax:	1											
									Prev. Bal:				901.77
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				901.77-	0.00	<u>0.00</u>
17100	002.-01-036					210	1	316 LITCHFIELD AVE	SINGH, RUSSEL				
	Tax:	1											
									Prev. Bal:				500.16
06/22/18	Payment	18	1	Tax	TAX CK	1524705084	OWNER C218				500.16-	0.00	<u>0.00</u>
17200	002.-01-037					210	1	314 LITCHFIELD AVE	SINGH, RUSSELL				
	Tax:	1											
									Prev. Bal:				167.96
06/22/18	Payment	18	1	Tax	TAX CK	1524705084	OWNER C218				167.96-	0.00	<u>0.00</u>
17300	002.-01-038					210	1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax:	1											
									Prev. Bal:				561.37
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				561.37-	0.00	<u>0.00</u>
17400	002.-01-039					210	1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	Tax:	1											
									Prev. Bal:				1,045.10
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
17500	002.-01-040					210	1	137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax:	1											
									Prev. Bal:				806.22
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				806.22-	0.00	<u>0.00</u>
17600	002.-01-041					210	1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax:	1											
									Prev. Bal:				438.94
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				438.94-	0.00	<u>0.00</u>
17700	002.-01-042					210	1	136 BEVERLY RD	ROCA, ROBERT				
	Tax:	1											
									Prev. Bal:				483.73
05/30/18	Payment	18	1	Tax	TAX CK	3600	C212				483.73-	0.00	<u>0.00</u>
17800	002.-01-043					210	1	138 BEVERLY RD	SCHONIG, MICHAEL				
	Tax:	1											
									Prev. Bal:				483.73
05/23/18	Payment	18	1	Tax	TAX CK	230	OWNER M247				483.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
17900	002.-01-044			210	1	282 LITCHFIELD AVE	QUATTROCCHI, MARIA A, CHIAPPETTA				
						Tax: 1					
										Prev. Bal:	592.72
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			592.72-	0.00	<u>0.00</u>
18000	002.-01-045			210	1	278 LITCHFIELD AVE	WALSH, MICHAEL				
						Tax: 1					
										Prev. Bal:	1,054.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,054.80-	0.00	<u>0.00</u>
18100	002.-01-046			210	1	276 LITCHFIELD AVE	KADANE, CRAIG E AND				
						Tax: 1					
										Prev. Bal:	634.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			634.53-	0.00	<u>0.00</u>
18200	002.-01-047			210	1	274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
						Tax: 1					
										Prev. Bal:	772.63
06/01/18	Payment	18	1	Tax		TAX CK 0393 C214			772.63-	0.00	<u>0.00</u>
18300	002.-01-048			210	1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
						Tax: 1					
										Prev. Bal:	407.59
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			407.59-	0.00	<u>0.00</u>
18400	002.-01-049			210	1	266 LITCHFIELD AVE	PHAN, LONG				
						Tax: 1					
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
18500	002.-01-050			210	1	262 LITCHFIELD AVE	TENNYSON, PETER				
						Tax: 1					
										Prev. Bal:	671.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			671.85-	0.00	<u>0.00</u>
18600	002.-01-051			210	1	258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
						Tax: 1					
										Prev. Bal:	373.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			373.25-	0.00	<u>0.00</u>
18700	002.-01-052			210	1	254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
						Tax: 1					
										Prev. Bal:	1,018.97
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,018.97-	0.00	<u>0.00</u>
18800	002.-01-053			210	1	250 LITCHFIELD AVE	FOWLER, GEORGE				
						Tax: 1					
										Prev. Bal:	1,276.52
06/26/18	Payment	18	1	Tax		TAX CK 77164818 B149 Bank via CL			1,276.52-	0.00	<u>0.00</u>
27000	002.-01-054.003			210	1	246 LITCHFIELD AVE	REEVES III, CHARLES H				
						Tax: 1					
										Prev. Bal:	1,545.26
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,545.26-	0.00	<u>0.00</u>
18900	002.-01-055			210	1	99 MARLBOROUGH RD	SINI, TIMOTHY				
						Tax: 1					
										Prev. Bal:	973.44
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			973.44-	0.00	<u>0.00</u>
19000	002.-01-056			299	1	93 MARLBOROUGH RD	KUNTZ, BRIAN AND				
						Tax: 1					
										Prev. Bal:	909.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
19000	002.-01-056			93	MARLBOROUGH RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				909.24-	0.00	<u>0.00</u>
19100	002.-01-057			210	1	89 MARLBOROUGH RD	LOPALO, MARISA				
	Tax:	1									
										Prev. Bal:	880.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				880.87-	0.00	<u>0.00</u>
19200	002.-01-058			210	1	235 LITCHFIELD AVE	O'NEILL, LIAM				
	Tax:	1									
										Prev. Bal:	1,164.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,164.54-	0.00	<u>0.00</u>
19300	002.-01-059			210	1	241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax:	1									
										Prev. Bal:	552.41
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			552.41-	0.00	<u>0.00</u>
19400	002.-01-060			210	1	249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax:	1									
										Prev. Bal:	1,212.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,212.32-	0.00	<u>0.00</u>
19500	002.-01-061.001			210	1	257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax:	1									
										Prev. Bal:	1,705.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,705.75-	0.00	<u>0.00</u>
19600	002.-01-062			210	1	259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax:	1									
										Prev. Bal:	694.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				694.25-	0.00	<u>0.00</u>
27100	002.-01-063.001			210	1	263 LITCHFIELD AVE	ALTBACKER,STEPHEN J&ALTBACKER,				
	Tax:	1									
										Prev. Bal:	1,333.25
05/24/18	Payment	18	1	Tax	TAX CK 110	owner C209			1,333.25-	0.00	<u>0.00</u>
19700	002.-01-064.001			210	1	269 LITCHFIELD AVE	BESEMER, TIMOTHY				
	Tax:	1									
										Prev. Bal:	1,766.22
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,766.22-	0.00	<u>0.00</u>
19800	002.-01-065			210	1	275 LITCHFIELD AVE	PITRELLI, JAMESON				
	Tax:	1									
										Prev. Bal:	634.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				634.53-	0.00	<u>0.00</u>
19900	002.-01-066			210	1	281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax:	1									
										Prev. Bal:	877.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				877.88-	0.00	<u>0.00</u>
20000	002.-01-067			210	1	285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax:	1									
										Prev. Bal:	824.88
05/30/18	Payment	18	1	Tax	TAX CK 3473	OWNER M254			824.88-	0.00	<u>0.00</u>
27200	002.-01-069.003			210	1	293 LITCHFIELD AVE	MCNAMEE, SEAN				
	Tax:	1									
										Prev. Bal:	789.80
05/16/18	Payment	18	1	Tax	TAX CK 774	owner			789.80-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27300	002.-01-069.005			210	1	126	BEVERLY RD		DI GIACOMO JR, ALEXANDER A				
	Tax: 1												
												Prev. Bal:	1,136.17
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,136.17-	0.00	<u>0.00</u>
20100	002.-01-070			210	1	299	LITCHFIELD AVE		AUER, BRIAN				
	Tax: 1												
												Prev. Bal:	834.59
05/25/18	Payment	18	1	TAX	CK	7565	owner C211				834.59-	0.00	<u>0.00</u>
20200	002.-01-071			210	1	301	LITCHFIELD AVE		HAGAN, NEAL				
	Tax: 1												
												Prev. Bal:	939.84
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				939.84-	0.00	<u>0.00</u>
20300	002.-01-072			210	1	305	LITCHFIELD AVE		DAWES, DONNA				
	Tax: 1												
												Prev. Bal:	1,381.03
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,381.03-	0.00	<u>0.00</u>
20400	002.-01-073			210	1	311	LITCHFIELD AVE		TIBBETS JR., FRANK				
	Tax: 1												
												Prev. Bal:	774.87
06/29/18	Payment	18	1	TAX	CR		CrCd 0L146				774.87-	0.00	<u>0.00</u>
20500	002.-01-074			210	1	315	LITCHFIELD AVE		LOGAN, KEVIN M				
	Tax: 1												
												Prev. Bal:	1,424.32
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,424.32-	0.00	<u>0.00</u>
20600	002.-01-075			299	1	323	LITCHFIELD AVE		US BANK N.A. TRUSTEES FOR				
	Tax: 1												
												Prev. Bal:	1,675.15
06/29/18	Payment	18	1	TAX	CK		LERETA18				1,675.15-	0.00	<u>0.00</u>
20700	002.-01-076			210	1	327	LITCHFIELD AVE		TAYLOR, EDWARD				
	Tax: 1												
												Prev. Bal:	964.48
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				964.48-	0.00	<u>0.00</u>
20800	002.-01-077			210	1	341	LITCHFIELD AVE		CANNETTI, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,261.59
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,261.59-	0.00	<u>0.00</u>
20900	002.-01-078			210	1	343	LITCHFIELD AVE		SAFFIOTI, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,475.08
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,475.08-	0.00	<u>0.00</u>
21000	002.-01-079			210	1	345	LITCHFIELD AVE		RAINONE, JOHN & ROSENBERG,				
	Tax: 1												
												Prev. Bal:	568.83
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				568.83-	0.00	<u>0.00</u>
21100	002.-01-080			210	1	347	LITCHFIELD AVE		GUNES, YASAR				
	Tax: 1												
												Prev. Bal:	858.48
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				858.48-	0.00	<u>0.00</u>
21200	002.-01-081			311	1	353	LITCHFIELD AVE		FROLE, JOHN				
	Tax: 1												
												Prev. Bal:	7.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
21200	002.-01-081					353	LITCHFIELD AVE		Continued				
05/23/18	Payment	18	1	Tax	TAX CK	303	OWNER M247				7.47-	0.00	<u>0.00</u>
21300	002.-01-082					210	1	400 MIDWOOD RD	PORTILLO, JUAN				
	Tax:	1											
												Prev. Bal:	991.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					991.35-	0.00	<u>0.00</u>
21400	002.-01-083					210	1	246 CADMAN AVE	FINK, ZACHARY				
	Tax:	1											
												Prev. Bal:	1,231.73
06/28/18	Payment	18	1	Tax	TAX CK	Echeck	ECheck 0L146				1,231.73-	0.00	<u>0.00</u>
21500	002.-01-084					210	1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax:	1											
												Prev. Bal:	1,289.95
06/19/18	Payment	18	1	Tax	TAX CK	377167	PULIO DELISLE B147				1,289.95-	0.00	<u>0.00</u>
21600	002.-01-085					210	1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax:	1											
												Prev. Bal:	410.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					410.58-	0.00	<u>0.00</u>
21700	002.-01-086					210	1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax:	1											
												Prev. Bal:	1,227.99
05/17/18	Payment	18	1	Tax	TAX CK	3814	OWNER				1,227.99-	0.00	<u>0.00</u>
21800	002.-01-087					210	1	228 CADMAN AVE	WHALEN, ROY T				
	Tax:	1											
												Prev. Bal:	1,239.19
05/10/18	Payment	18	1	Tax	TAX CK	1277	counter/whalen				1,239.19-	0.00	<u>0.00</u>
21900	002.-01-088					210	1	222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax:	1											
												Prev. Bal:	2,702.33
05/18/18	Payment	18	1	Tax	TAX CK	687	OWNER C207				2,702.33-	0.00	<u>0.00</u>
22000	002.-01-089					210	1	218 CADMAN AVE	COOK, RICHARD				
	Tax:	1											
												Prev. Bal:	1,099.59
05/15/18	Payment	18	1	Tax	TAX CK	8749	Owner				1,099.59-	0.00	<u>0.00</u>
22100	002.-01-090					210	1	214 CADMAN AVE	STEIN, AARON J				
	Tax:	1											
												Prev. Bal:	1,157.08
05/30/18	Payment	18	1	Tax	TAX CK	581	OWNER M256				1,157.08-	0.00	<u>0.00</u>
22200	002.-01-091					210	1	206 CADMAN AVE	RODGERS, MICHAEL				
	Tax:	1											
												Prev. Bal:	1,816.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,816.98-	0.00	<u>0.00</u>
22300	002.-01-092					210	1	198 CADMAN AVE	HECK, LAUREN AND				
	Tax:	1											
												Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
22400	002.-01-093					210	1	194 CADMAN AVE	ROMEO, VINCENT A AND				
	Tax:	1											
												Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,201.87-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
22500	002.-01-094.001			210	1	188	CADMAN AVE		GALLAGHER, PHYLLIS				
	Tax: 1												
												Prev. Bal:	1,057.79
06/27/18	Payment	18	1	TAX	CK	9872851	B150 NEFCU				1,057.79-	0.00	<u>0.00</u>
27400	002.-01-095.001			210	1	184	CADMAN AVE		REILLY, PHILIP				
	Tax: 1												
												Prev. Bal:	701.71
05/18/18	Payment	18	1	TAX	CK	3935	OWNER C207				701.71-	0.00	<u>0.00</u>
22600	002.-01-096			210	1	180	CADMAN AVE		BRENNAN, RONALD J				
	Tax: 1												
												Prev. Bal:	898.04
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					898.04-	0.00	<u>0.00</u>
22700	002.-01-097			210	1	174	CADMAN AVE		BRUNETTE, ALLEN				
	Tax: 1												
												Prev. Bal:	1,104.82
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,104.82-	0.00	<u>0.00</u>
306930	002.-01-098.002			311	1	168	CADMAN AVE		DIEBOLD, JOSPEH J.				
	Tax: 1												
												Prev. Bal:	9.70
07/03/18	Penalty	18	1				July Penalty				0.00	0.49	10.19
08/01/18	Penalty	18	1				August Penalty				0.00	0.10	<u>10.29</u>
27500	002.-01-098.003			210	1	168	CADMAN AVE		NIKIEL, HENRY				
	Tax: 1												
												Prev. Bal:	1,041.37
06/26/18	Payment	18	1	TAX	CK	68116632	B149 Bank via CL				1,041.37-	0.00	<u>0.00</u>
22800	002.-01-099			210	1	162	CADMAN AVE		BRAVO, SCOTT AND .				
	Tax: 1												
												Prev. Bal:	1,269.05
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,269.05-	0.00	<u>0.00</u>
22900	002.-01-100			210	1	158	CADMAN AVE		STOLTZ, CAROL ANN				
	Tax: 1												
												Prev. Bal:	1,121.24
06/07/18	Payment	18	1	TAX	CK	12267	C216				1,121.24-	0.00	<u>0.00</u>
23000	002.-01-102.002			211	1	152	CADMAN AVE		CHIAM, ZOE, TRUSTEE OF DIANE				
	Tax: 1												
												Prev. Bal:	1,078.69
05/21/18	Payment	18	1	TAX	CK	2841	owner C208				1,078.69-	0.00	<u>0.00</u>
23100	002.-01-103			210	1	140	CADMAN AVE		SCHEIBER, ALEXANDRINA AND				
	Tax: 1												
												Prev. Bal:	1,282.49
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,282.49-	0.00	<u>0.00</u>
23300	002.-01-105.001			210	1	85	MARLBOROUGH RD		CIMASZEWSKI, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,827.43
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,827.43-	0.00	<u>0.00</u>
27700	002.-01-106.001			210	1	39	MARLBOROUGH RD		O'CONNELL JR, CORNELIUS J				
	Tax: 1												
												Prev. Bal:	1,067.50
05/21/18	Payment	18	1	TAX	CK	2651	owner C208				1,067.50-	0.00	<u>0.00</u>
23400	002.-01-107.001			210	1	135	CADMAN AVE		MORVAY, MATTHEW T				
	Tax: 1												
												Prev. Bal:	862.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
23400	002.-01-107.001				135	CADMAN AVE		Continued			
06/05/18	Payment	18	1	Tax	TAX CK 8609	OWNER M263			862.21-	0.00	<u>0.00</u>
23600	002.-01-109				210	1 145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	851.01
06/13/18	Payment	18	1	Tax	TAX CK 138	OWNER M267			851.01-	0.00	<u>0.00</u>
23700	002.-01-110				210	1 151 CADMAN AVE	SLACK, JAMES M				
	Tax: 1										
										Prev. Bal:	1,737.11
06/05/18	Payment	18	1	Tax	TAX CK 9372	OWNER M263			1,737.11-	0.00	<u>0.00</u>
23800	002.-01-111				210	1 157 CADMAN AVE	BODALL, RICHARD				
	Tax: 1										
										Prev. Bal:	1,119.75
06/13/18	Payment	18	1	Tax	TAX CK 1364	OWNER 217			1,119.75-	0.00	<u>0.00</u>
27800	002.-01-114.003				210	1 159 CADMAN AVE	SHAW, ARTHUR				
	Tax: 1										
										Prev. Bal:	487.46
05/15/18	Payment	18	1	Tax	TAX CK 1043	owner			487.46-	0.00	<u>0.00</u>
27900	002.-01-114.004				210	1 167 CADMAN AVE	BONSIGNORE, SALVATORE				
	Tax: 1										
										Prev. Bal:	970.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				970.45-	0.00	<u>0.00</u>
23900	002.-01-115				210	1 175 CADMAN AVE	WRIGHT, GEORGE B				
	Tax: 1										
										Prev. Bal:	936.86
05/16/18	Payment	18	1	Tax	TAX CK 7798	OWNER			936.86-	0.00	<u>0.00</u>
24000	002.-01-116				210	1 179 CADMAN AVE	LIO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,310.11
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,310.11-	0.00	<u>0.00</u>
24100	002.-01-117				210	1 183 CADMAN AVE	DUNN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,433.28-	0.00	<u>0.00</u>
24200	002.-01-118.001				210	1 187 CADMAN AVE	YURCHAK, VOLODYMYR AND				
	Tax: 1										
										Prev. Bal:	825.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				825.63-	0.00	<u>0.00</u>
24300	002.-01-119				210	1 199 CADMAN AVE	WITTHOHN, JOHN & RICHARD & DAV				
	Tax: 1										
										Prev. Bal:	649.46
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	32.47	<u>681.93</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	6.49	<u>688.42</u>
24400	002.-01-120				210	1 205 CADMAN AVE	CANNETTI, MAUREEN				
	Tax: 1										
										Prev. Bal:	1,319.81
05/30/18	Payment	18	1	Tax	TAX CK 8101	OWNER M256			1,319.81-	0.00	<u>0.00</u>
24500	002.-01-121				210	1 213 CADMAN AVE	STRONG, SANDRA				
	Tax: 1										
										Prev. Bal:	283.67
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	14.18	<u>297.85</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24500	002.-01-121					213	CADMAN AVE		Continued				
08/01/18	Penalty	18	1				August Penalty				0.00	2.84	300.69
24600	002.-01-122					210	1	221 CADMAN AVE	GUILLET, NANCY M				
	Tax:		1										
												Prev. Bal:	1,864.76
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,864.76-	0.00	0.00
24700	002.-01-123					210	1	227 CADMAN AVE	CARROLL JR, CHARLES H				
	Tax:		1										
												Prev. Bal:	1,063.76
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,063.76-	0.00	0.00
24800	002.-01-124					209	1	233 CADMAN AVE	BOHLAND, RUDOLPH				
	Tax:		1										
												Prev. Bal:	1,388.49
06/29/18	Payment	18	1				TAX CK	LERETA18			1,388.49-	0.00	0.00
24900	002.-01-125					210	1	237 CADMAN AVE	KUNTZ, SCOTT				
	Tax:		1										
												Prev. Bal:	1,081.68
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,081.68-	0.00	0.00
25000	002.-01-126					210	1	243 CADMAN AVE	COLLETTI, VITO W.				
	Tax:		1										
												Prev. Bal:	1,433.28
06/28/18	Payment	18	1				TAX CK 423	OWNER C219			1,433.28-	0.00	0.00
25100	002.-01-127					210	1	249 CADMAN AVE	LEMIEUX, KEITH				
	Tax:		1										
												Prev. Bal:	604.67
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				604.67-	0.00	0.00
28000	002.-01-128.001					210	1	412 MIDWOOD RD	THOMSON, JOHN				
	Tax:		1										
												Prev. Bal:	998.07
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				998.07-	0.00	0.00
28100	002.-01-128.002					210	1	408 MIDWOOD RD	MOLINARI, FRANCES				
	Tax:		1										
												Prev. Bal:	938.35
05/31/18	Payment	18	1				TAX CK 872	OWNER M257			938.35-	0.00	0.00
25200	002.-01-129					210	1	222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	Tax:		1										
												Prev. Bal:	1,164.54
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			1,164.54-	0.00	0.00
28200	002.-01-130.001					210	1	220 FREDERICK AVE	VARGAS, EDISON				
	Tax:		1										
												Prev. Bal:	1,189.17
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,189.17-	0.00	0.00
28300	002.-01-130.002					210	1	218 FREDERICK AVE	NUGENT, EILEEN				
	Tax:		1										
												Prev. Bal:	1,663.20
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			1,663.20-	0.00	0.00
25300	002.-01-131					210	1	216 FREDERICK AVE	BARRON, BONNIE & AMY				
	Tax:		1										
												Prev. Bal:	915.21
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				915.21-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
25400	002.-01-132			210	1	212	FREDERICK AVE		SMITH, EDWARD				
	Tax: 1												
												Prev. Bal:	990.31
07/02/18	Payment	18	1	Tax		TAX CK 849	c220			990.31-		0.00	<u>0.00</u>
25500	002.-01-133			210	1	208	FREDERICK AVE		CERNY KIM				
	Tax: 1												
												Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			895.80-		0.00	<u>0.00</u>
25600	002.-01-134			210	1	202	FREDERICK AVE		CATANZARO, JOSEPH				
	Tax: 1												
												Prev. Bal:	851.01
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			851.01-		0.00	<u>0.00</u>
25700	002.-01-135			210	1	198	FREDERICK AVE		CORSO, FRANK, PETER CORSO, ROSE				
	Tax: 1												
												Prev. Bal:	153.03
05/21/18	Payment	18	1	Tax		TAX CK 460	owner M244			153.03-		0.00	<u>0.00</u>
25800	002.-01-136			210	1	194	FREDERICK AVE		CORSO, ROSANNE				
	Tax: 1												
												Prev. Bal:	942.08
06/28/18	Payment	18	1	Tax		TAX CK 6318	c219			942.08-		0.00	<u>0.00</u>
25900	002.-01-137			220	1	190	FREDERICK AVE		CANNETTI, ELENA				
	Tax: 1												
												Prev. Bal:	2,358.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				2,358.19-		0.00	<u>0.00</u>
26000	002.-01-138.001			210	1	110	BEVERLY RD		SCHETTINO, DANICA				
	Tax: 1												
												Prev. Bal:	1,261.59
06/18/18	Payment	18	1	Tax		TAX CS 101947	101947 CASH94			1,261.59-		0.00	<u>0.00</u>
26100	002.-01-139			210	1	170	FREDERICK AVE		GENT, AUDREY				
	Tax: 1												
												Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,216.05-		0.00	<u>0.00</u>
26200	002.-01-140			210	1	160	FREDERICK AVE		SLACK, KEITH				
	Tax: 1												
												Prev. Bal:	925.66
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				925.66-		0.00	<u>0.00</u>
28400	002.-01-141.001			210	1	152	FREDERICK AVE		RAPPORT, EVAN				
	Tax: 1												
												Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				843.55-		0.00	<u>0.00</u>
26300	002.-01-142			210	1	148	FREDERICK AVE		CODDINGTON, MARGUERITE				
	Tax: 1												
												Prev. Bal:	1,052.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,052.57-		0.00	<u>0.00</u>
26400	002.-01-143			210	1	146	FREDERICK AVE		MORROW, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,599.75
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			1,599.75-		0.00	<u>0.00</u>
26500	002.-01-144			210	1	142	FREDERICK AVE		KAPPAUF, CURTIS				
	Tax: 1												
												Prev. Bal:	828.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26500	002.-01-144				142	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			828.62-	0.00	<u>0.00</u>
26600	002.-01-145				210	1 140 FREDERICK AVE	CHANNING, SUZANNE D				
	Tax:	1									
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
25810	002.-01-146.002				210	1 35 MARLBOROUGH RD	SPATARO, ROBERT M.				
	Tax:	1									
										Prev. Bal:	1,242.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,242.18-	0.00	<u>0.00</u>
28500	002.-01-146.003				210	1 138 FREDERICK AVE	BIRCH, ELLEN				
	Tax:	1									
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
26700	002.-01-149				311	1 336 LITCHFIELD AVE	BROWN, WILLIAM R				
	Tax:	1									
										Prev. Bal:	3.73
06/01/18	Payment	18	1	Tax	TAX CK	9639 owner C213			3.73-	0.00	<u>0.00</u>
23500	002.-01-150.001				210	1 139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHAR				
	Tax:	1									
										Prev. Bal:	956.71
05/21/18	Payment	18	1	Tax	TAX CK	216 Owner C208			956.71-	0.00	<u>0.00</u>
28600	002.-02-002				210	1 231 FREDERICK AVE	GILBERT, DONALD				
	Tax:	1									
										Prev. Bal:	1,469.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,469.86-	0.00	<u>0.00</u>
28700	002.-02-003				210	1 225 FREDERICK AVE	CHOY, GERALD P				
	Tax:	1									
										Prev. Bal:	776.36
05/25/18	Payment	18	1	Tax	TAX CK	22563384 C211			776.36-	0.00	<u>0.00</u>
28800	002.-02-004				210	1 219 FREDERICK AVE	BAJAJ, TERATH				
	Tax:	1									
										Prev. Bal:	2,538.10
06/01/18	Payment	18	1	Tax	TAX CK	2385 C214			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001				210	1 213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax:	1									
										Prev. Bal:	403.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			403.11-	0.00	<u>0.00</u>
37400	002.-02-005.002				210	1 213 FREDERICK AVE	MESSINA, CHARLOTTE				
	Tax:	1									
										Prev. Bal:	873.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	43.67	<u>917.08</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.73	<u>925.81</u>
28900	002.-02-006				210	1 205 FREDERICK AVE	MORRONE, JAMES I				
	Tax:	1									
										Prev. Bal:	798.76
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			798.76-	0.00	<u>0.00</u>
29000	002.-02-007				210	1 199 FREDERICK AVE	DESMOND, ERIK				
	Tax:	1									
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29100	002.-02-008			210	1	195 FREDERICK AVE	BRIGGS, SHARON				
	Tax: 1										
										Prev. Bal:	1,043.61
06/13/18	Payment	18	1	TAX CK	4651	OWNER C217		1,043.61-	0.00		0.00
29200	002.-02-009			210	1	191 FREDERICK AVE	LINDA THREATT AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,216.80
05/15/18	Payment	18	1	TAX CK	5415	ck-L.Threatt		1,216.80-	0.00		0.00
29300	002.-02-010			210	1	103 BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,104.82-	0.00		0.00
37500	002.-02-011.001			210	1	104 BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1										
										Prev. Bal:	1,209.33
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,209.33-	0.00		0.00
37600	002.-02-011.002			210	1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1										
										Prev. Bal:	849.52
05/30/18	Payment	18	1	TAX CK	998	OWNER M254		849.52-	0.00		0.00
37800	002.-02-013.003			209	1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1										
										Prev. Bal:	1,537.79
06/01/18	Payment	18	1	TAX CK	1139	owner C213		1,537.79-	0.00		0.00
37900	002.-02-014.002			210	1	167 FREDERICK AVE	FARLEY, GAIL				
	Tax: 1										
										Prev. Bal:	1,179.47
06/25/18	Payment	18	1	TAX CK	463	M270		1,179.47-	0.00		0.00
29500	002.-02-015			210	1	163 FREDERICK AVE	HALLIDAY, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,241.43
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,241.43-	0.00		0.00
38000	002.-02-016.001			210	1	159 FREDERICK AVE	VANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,000.31
05/25/18	Payment	18	1	TAX CK	2315	C211		1,000.31-	0.00		0.00
38100	002.-02-017.001			210	1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	358.32
05/30/18	Payment	18	1	TAX CK	2482	owner C212		358.32-	0.00		0.00
29600	002.-02-018			210	1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,186.94
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,186.94-	0.00		0.00
38200	002.-02-019.001			210	1	143 FREDERICK AVE	CRAIG, BRIAN K.				
	Tax: 1										
										Prev. Bal:	1,280.99
06/28/18	Payment	18	1	TAX CK	1085	C219		1,280.99-	0.00		0.00
38300	002.-02-020.001			210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	440.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38300	002.-02-020.001				139	FREDERICK AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			440.44-	0.00	<u>0.00</u>
29700	002.-02-021				210	1 135 FREDERICK AVE	LARKIN, THOMAS AKA LARKIN JR.&				
	Tax: 1										
										Prev. Bal:	1,582.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,582.58-	0.00	<u>0.00</u>
29800	002.-02-022				210	1 31 MARLBOROUGH RD	EASTER, MELVIN B				
	Tax: 1										
										Prev. Bal:	1,325.78
06/07/18	Payment	18	1	Tax	TAX CK	1695 C216			1,325.78-	0.00	<u>0.00</u>
29900	002.-02-023				210	1 29 MARLBOROUGH RD	OBER, GEORGE L				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>
30000	002.-02-024				210	1 148 LIVINGSTON AVE	KAPLUN, SERHIY				
	Tax: 1										
										Prev. Bal:	1,653.50
06/22/18	Payment	18	1	Tax	TAX CK	3899 OWNER C218			1,653.50-	0.00	<u>0.00</u>
38400	002.-02-025.001				210	1 152 LIVINGSTON AVE	GINAS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	716.64
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	35.83-	680.81
07/02/18	Payment	18	1	Tax	TAX CK	13490 B152 Redwood Abstrac			716.64-	0.00	35.83-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.83	<u>0.00</u>
38500	002.-02-026.001				210	1 156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
	Tax: 1										
										Prev. Bal:	1,188.43
05/30/18	Payment	18	1	Tax	TAX CK	269 C212			1,188.43-	0.00	<u>0.00</u>
30100	002.-02-027				210	1 162 LIVINGSTON AVE	DENZA, JOHN A				
	Tax: 1										
										Prev. Bal:	1,166.78
05/23/18	Payment	18	1	Tax	TAX CK	768 OWNER M247			1,166.78-	0.00	<u>0.00</u>
38600	002.-02-028.001				210	1 168 LIVINGSTON AVE	KNYPER, SCOTT J				
	Tax: 1										
										Prev. Bal:	1,478.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,478.07-	0.00	<u>0.00</u>
30200	002.-02-029				210	1 176 LIVINGSTON AVE	WILLIAMS MICHAEL				
	Tax: 1										
										Prev. Bal:	1,266.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,266.81-	0.00	<u>0.00</u>
30300	002.-02-030				210	1 180 LIVINGSTON AVE	VECCHIONE, PAUL J				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
30400	002.-02-031				210	1 186 LIVINGSTON AVE	BLASI, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	1,164.54
05/25/18	Payment	18	1	Tax	TAX CK	2889 Owner M251			1,164.54-	0.00	<u>0.00</u>
30500	002.-02-032				210	1 190 LIVINGSTON AVE	WINTER, KEVIN M				
	Tax: 1										
										Prev. Bal:	776.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
30500	002.-02-032					190	LIVINGSTON AVE		Continued				
05/29/18	Payment	18	1	Tax	TAX CK	598	Owner M252				776.36-	0.00	<u>0.00</u>
30600	002.-02-033					210	1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
	Tax:	1											
												Prev. Bal:	957.46
05/23/18	Payment	18	1	Tax	TAX CK	3383	owner C209				957.46-	0.00	<u>0.00</u>
30700	002.-02-034					210	1	202 LIVINGSTON AVE	DIRE, ROBERT				
	Tax:	1											
												Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					686.78-	0.00	<u>0.00</u>
30800	002.-02-035					210	1	99 BEVERLY RD	SABANOS, RICHARD M				
	Tax:	1											
												Prev. Bal:	725.30
06/07/18	Payment	18	1	Tax	TAX CK	5709	C216				725.30-	0.00	<u>0.00</u>
30900	002.-02-036					210	1	95 BEVERLY RD	TORRE, FERNANDO VAZQUEZ AND				
	Tax:	1											
												Prev. Bal:	1,046.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,046.59-	0.00	<u>0.00</u>
31000	002.-02-037					210	1	220 LIVINGSTON AVE	RUSSO, JOANNE M				
	Tax:	1											
												Prev. Bal:	1,358.63
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,358.63-	0.00	<u>0.00</u>
31100	002.-02-038					210	1	224 LIVINGSTON AVE	WOLNY, SZYMON				
	Tax:	1											
												Prev. Bal:	901.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					901.03-	0.00	<u>0.00</u>
31200	002.-02-039					210	1	234 LIVINGSTON AVE	BOWEN, SYBIL				
	Tax:	1											
												Prev. Bal:	1,078.69
06/22/18	Payment	18	1	Tax	TAX CK	585	OWNER C218				1,078.69-	0.00	<u>0.00</u>
31300	002.-02-040					210	1	236 LIVINGSTON AVE	REDMOND, ANDREA				
	Tax:	1											
												Prev. Bal:	1,290.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,290.70-	0.00	<u>0.00</u>
31400	002.-02-041					210	1	240 LIVINGSTON AVE	CRISELOT, DAVID				
	Tax:	1											
												Prev. Bal:	496.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					496.42-	0.00	<u>0.00</u>
31500	002.-02-042					210	1	244 LIVINGSTON AVE	LISTON, MARTIN J				
	Tax:	1											
												Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					940.59-	0.00	<u>0.00</u>
31600	002.-02-043					210	1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax:	1											
												Prev. Bal:	994.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					994.34-	0.00	<u>0.00</u>
31700	002.-02-045					210	1	251 LIVINGSTON AVE	GONZALEZ, W				
	Tax:	1											
												Prev. Bal:	1,194.40
06/01/18	Payment	18	1	Tax	TAX CK	122	M261				1,194.40-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31800	002.-02-046					210 1	247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1											
											Prev. Bal:	960.00
05/17/18	Payment	18	1	Tax	TAX CK	2874	owner M245			960.00-	0.00	<u>0.00</u>
31900	002.-02-047					210 1	243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1											
											Prev. Bal:	653.93
05/31/18	Payment	18	1	Tax	TAX CK	221	OWNER M258			653.93-	0.00	<u>0.00</u>
32000	002.-02-048					210 1	239 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1											
											Prev. Bal:	916.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				916.70-	0.00	<u>0.00</u>
32100	002.-02-049					210 1	235 LIVINGSTON AVE	MEYER, RICHARD				
	Tax: 1											
											Prev. Bal:	1,235.46
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			1,235.46-	0.00	<u>0.00</u>
38900	002.-02-050.001					210 1	231 LIVINGSTON AVE	PANESAR, PREM				
	Tax: 1											
											Prev. Bal:	1,119.75
05/15/18	Payment	18	1	Tax	TAX CK	146	ck-P.Panesar			1,119.75-	0.00	<u>0.00</u>
39000	002.-02-050.002					210 1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE				
	Tax: 1											
											Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				910.73-	0.00	<u>0.00</u>
32200	002.-02-051					210 1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1											
											Prev. Bal:	1,451.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,451.94-	0.00	<u>0.00</u>
32300	002.-02-052					210 1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
	Tax: 1											
											Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,575.12-	0.00	<u>0.00</u>
32400	002.-02-053					210 1	215 LIVINGSTON AVE	PROTO, EUGENE F				
	Tax: 1											
											Prev. Bal:	636.02
05/15/18	Payment	18	1	Tax	TAX CK	2390	OWNER			636.02-	0.00	<u>0.00</u>
32500	002.-02-054					311 1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1											
											Prev. Bal:	79.88
05/15/18	Payment	18	1	Tax	TAX CK	2389	OWNER			79.88-	0.00	<u>0.00</u>
39100	002.-02-055.001					210 1	201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1											
											Prev. Bal:	681.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				681.55-	0.00	<u>0.00</u>
32600	002.-02-056					210 1	199 LIVINGSTON AVE	SIMONSON, EUGENE M				
	Tax: 1											
											Prev. Bal:	1,247.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,247.40-	0.00	<u>0.00</u>
32700	002.-02-057					210 1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1											
											Prev. Bal:	948.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32700	002.-02-057				195	LIVINGSTON AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			948.06-	0.00	<u>0.00</u>
32800	002.-02-058				210	1 191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	944.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			944.02-	0.00	<u>0.00</u>
32900	002.-02-059				210	1 185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1										
										Prev. Bal:	1,259.35
06/22/18	Payment	18	1	Tax	TAX CK	9418 OWNER C218			1,259.35-	0.00	<u>0.00</u>
33000	002.-02-060				210	1 181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			985.38-	0.00	<u>0.00</u>
33100	002.-02-061				210	1 177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	335.93
05/19/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L135			335.93-	0.00	<u>0.00</u>
33200	002.-02-062				210	1 171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax: 1										
										Prev. Bal:	357.13
05/21/18	Payment	18	1	Tax	TAX CK	1440 OWNER C207			357.13-	0.00	<u>0.00</u>
33300	002.-02-063				210	1 165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										
										Prev. Bal:	1,000.31
05/10/18	Payment	18	1	Tax	TAX CK	3007 ck-R.Caleca			1,000.31-	0.00	<u>0.00</u>
33400	002.-02-064				210	1 159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,022.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,022.71-	0.00	<u>0.00</u>
33500	002.-02-065				210	1 155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1										
										Prev. Bal:	641.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			641.99-	0.00	<u>0.00</u>
33600	002.-02-066				210	1 17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1										
										Prev. Bal:	1,172.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,172.01-	0.00	<u>0.00</u>
33700	002.-02-067				210	1 15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1										
										Prev. Bal:	1,303.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,303.39-	0.00	<u>0.00</u>
33800	002.-02-068				210	1 158 RALPH AVE	KING, DANIEL				
	Tax: 1										
										Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	<u>0.00</u>
39200	002.-02-069.001				210	1 160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										
										Prev. Bal:	1,105.57
05/17/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L135			1,105.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33900	002.-02-070			210	1	164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,071.97
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,071.97-	0.00	<u>0.00</u>
34000	002.-02-071			210	1	168 RALPH AVE	CASSIDY, BRIAN				
	Tax: 1										
										Prev. Bal:	1,185.44
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,185.44-	0.00	<u>0.00</u>
34100	002.-02-072			210	1	170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1										
										Prev. Bal:	1,654.24
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,654.24-	0.00	<u>0.00</u>
34200	002.-02-073			210	1	174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,664.70
05/31/18	Payment	18	1	TAX CK	1232	OWNER M258			1,664.70-	0.00	<u>0.00</u>
39300	002.-02-075.002			210	1	184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,142.89
06/07/18	Payment	18	1	TAX CK	1912	C216 PD W 2-2-76.001			1,142.89-	0.00	<u>0.00</u>
39400	002.-02-076.001			210	1	188 RALPH AVE	CIFARELLI, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	1,235.46
06/07/18	Payment	18	1	TAX CK	1912	C216 PD W 2-2-75.002			1,235.46-	0.00	<u>0.00</u>
34300	002.-02-077			210	1	190 RALPH AVE	DIAZ, JOSE F				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			910.73-	0.00	<u>0.00</u>
34400	002.-02-078			210	1	192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
34500	002.-02-079			210	1	208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>
34600	002.-02-080			210	1	228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1										
										Prev. Bal:	1,015.24
07/03/18	Penalty	18	1			July Penalty			0.00	50.76	1,066.00
07/10/18	Payment	18	1	TAX CK	0391	C221			1,015.24-	50.76-	<u>0.00</u>
34700	002.-02-081			210	1	230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
34800	002.-02-082			311	1	232 RALPH AVE	DINGLE BAY ENTERPRISES LTD.				
	Tax: 1										
										Prev. Bal:	71.66
05/23/18	Payment	18	1	TAX CK	19167	OWNER M247			71.66-	0.00	<u>0.00</u>
34900	002.-02-083			210	1	234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1										
										Prev. Bal:	788.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34900	002.-02-083				234	RALPH AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			788.30-	0.00	<u>0.00</u>
35000	002.-02-084				311	1 235 RALPH AVE	VICKERS, BRIAN				
	Tax: 1										
										Prev. Bal:	29.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			29.11-	0.00	<u>0.00</u>
35100	002.-02-085				210	1 233 RALPH AVE	296 MILBURN AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,112.29
06/14/18	Payment	18	1	Tax	TAX CK	6034 FREEDOM TITLE B146			1,112.29-	0.00	<u>0.00</u>
35200	002.-02-086				299	1 15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	2,144.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,144.69-	0.00	<u>0.00</u>
39500	002.-02-087.001				210	1 11 MARTIN PL	ATCHISON JR,, OTTO				
	Tax: 1										
										Prev. Bal:	649.16
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			649.16-	0.00	<u>0.00</u>
39600	002.-02-087.002				210	1 9 MARTIN PL	EDILIO, ALMONTE				
	Tax: 1										
										Prev. Bal:	1,540.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,540.78-	0.00	<u>0.00</u>
35300	002.-02-088				210	1 7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1										
										Prev. Bal:	839.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			839.07-	0.00	<u>0.00</u>
35400	002.-02-089				210	1 5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	915.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			915.96-	0.00	<u>0.00</u>
35500	002.-02-090				210	1 3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	1,083.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,083.17-	0.00	<u>0.00</u>
35600	002.-02-091				210	1 3 GRAHAM PL	BUNGER, THOMAS J.				
	Tax: 1										
										Prev. Bal:	1,136.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,136.17-	0.00	<u>0.00</u>
449701	002.-02-092				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449702	002.-02-093				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
35900	002.-02-094				210	1 10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1										
										Prev. Bal:	1,482.55
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,482.55-	0.00	<u>0.00</u>
36000	002.-02-095				210	1 150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	765.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
36000	002.-02-095				150	MARTIN PL	Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		765.91-	0.00	<u>0.00</u>
36100	002.-02-096				210	1 225 RALPH AVE	DE JESUS, JOSE			
	Tax: 1									
									Prev. Bal:	880.87
05/15/18	Payment	18	1	Tax	TAX CK 1096	ck-J.DeJesus		880.87-	0.00	<u>0.00</u>
39700	002.-02-097.001				210	1 219 RALPH AVE	ASADSAIF, MIR A			
	Tax: 1									
									Prev. Bal:	906.25
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC		906.25-	0.00	<u>0.00</u>
39800	002.-02-097.002				210	1 215 RALPH AVE	MYER, TODD			
	Tax: 1									
									Prev. Bal:	1,039.13
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,039.13-	0.00	<u>0.00</u>
36200	002.-02-098				616	8 UNION FREE DIST 1				
	Tax: 1									
									Prev. Bal:	0.00
39900	002.-02-100.002				210	1 19 BEVERLY RD	NASIM, FAROOQ			
	Tax: 1									
									Prev. Bal:	622.58
05/29/18	Payment	18	1	Tax	TAX CS	101929 CASH89		622.58-	0.00	<u>0.00</u>
40000	002.-02-100.003				210	1 15 BEVERLY RD	DIAZ, CARMEN			
	Tax: 1									
									Prev. Bal:	816.67
05/25/18	Payment	18	1	Tax	TAX CK 1325	cntr/diaz		816.67-	0.00	<u>0.00</u>
36300	002.-02-101				210	1 11 BEVERLY RD	ROGERS, LOWELL			
	Tax: 1									
									Prev. Bal:	967.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			967.46-	0.00	<u>0.00</u>
36400	002.-02-102.002				210	1 7 BEVERLY RD	MAY, SHERRY			
	Tax: 1									
									Prev. Bal:	661.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			661.40-	0.00	<u>0.00</u>
35700	002.-02-102.003				210	1 7 GRAHAM PL	KOWALCZYK, GREGORY			
	Tax: 1									
									Prev. Bal:	1,725.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,725.91-	0.00	<u>0.00</u>
36500	002.-02-103				612	8 RALPH AVE	UNION FREE DIST 1			
	Tax: 1									
									Prev. Bal:	0.00
36600	002.-02-104				612	8 RALPH AVE	UNION FREE DIST 1			
	Tax: 1									
									Prev. Bal:	0.00
36700	002.-02-105				210	1 8 BEVERLY RD	MADJEK CONSTRUCTION			
	Tax: 1									
									Prev. Bal:	291.14
05/25/18	Payment	18	1	Tax	TAX CK 2613	Owner M251		291.14-	0.00	<u>0.00</u>
36800	002.-02-108				210	1 69 BEVERLY RD	KAHVECI, ALI IHSAN			
	Tax: 1									
									Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK 77164820	B149 Bank via CL		1,179.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
36900	002.-02-109			210	1	210 RALPH AVE	PIERRE, LUCINDA LEE				
	Tax: 1										
										Prev. Bal:	1,143.64
05/21/18	Payment	18	1	TAX CK	9883317200	owner C208		1,143.64-	0.00		<u>0.00</u>
37000	002.-02-110			210	1	214 RALPH AVE	NOPANEN, SAMI				
	Tax: 1										
										Prev. Bal:	970.45
05/30/18	Payment	18	1	TAX CK	214	OWNER M254		970.45-	0.00		<u>0.00</u>
37100	002.-02-111			311	1	218 RALPH AVE	NICOLAS, ELSIE				
	Tax: 1										
										Prev. Bal:	59.72
07/03/18	Penalty	18	1			July Penalty		0.00	2.99		62.71
08/01/18	Penalty	18	1			August Penalty		0.00	0.60		<u>63.31</u>
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
40100	003.-01-001			210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
	Tax: 1										
										Prev. Bal:	3.73
05/17/18	Payment	18	1	TAX CK	789	OWNER BATCH M243		3.73-	0.00		<u>0.00</u>
40200	003.-01-002			210	1	41 POND PL	PCC SERVICES, INC.				
	Tax: 1										
										Prev. Bal:	1,841.62
07/03/18	Penalty	18	1			July Penalty		0.00	92.08		1,933.70
07/23/18	Payment	18	1	TAX CK	1332	Barrister Lane		1,841.62-	92.08-		<u>0.00</u>
40300	003.-01-003			210	1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1										
										Prev. Bal:	1,283.23
07/03/18	Penalty	18	1			July Penalty		0.00	64.16		1,347.39
07/09/18	Payment	18	1	TAX CK	Echeck	Echeck 01149		1,283.23-	64.16-		<u>0.00</u>
40400	003.-01-004			311	1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	71.66
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			71.66-	0.00		<u>0.00</u>
40500	003.-01-005			311	1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	25.38
05/30/18	Payment	18	1	TAX CK	6473	OWNER M254		25.38-	0.00		<u>0.00</u>
40600	003.-01-006			311	1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1										
										Prev. Bal:	7.47
05/25/18	Payment	18	1	TAX CK	118	cntr/bellows		7.47-	0.00		<u>0.00</u>
40700	003.-01-007			210	1	93 LAKELAND AVE	QUINANE, PENELOPE				
	Tax: 1										
										Prev. Bal:	755.46
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			755.46-	0.00		<u>0.00</u>
40800	003.-01-008			210	1	83 LAKELAND AVE	CONROY, JOHN J				
	Tax: 1										
										Prev. Bal:	1,018.23
05/25/18	Payment	18	1	TAX CK	1966	cntr/conroy		1,018.23-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40900	003.-01-009			210	1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1										
									Prev. Bal:		745.75
06/14/18	Payment	18	1	TAX CK	11517	ULSTER SAVNGS B146		745.75-	0.00		0.00
41000	003.-01-010			210	1	73 LAKELAND AVE	HAVEL, KATHLEEN				
	Tax: 1										
									Prev. Bal:		1,882.67
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,882.67-	0.00		0.00
41100	003.-01-011			210	1	67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1										
									Prev. Bal:		1,155.58
05/21/18	Payment	18	1	TAX CK	6820	owner C208		1,155.58-	0.00		0.00
41200	003.-01-012			210	1	61 LAKELAND AVE	FOGARTY, JOHN J TRUSTEE				
	Tax: 1										
									Prev. Bal:		812.19
05/15/18	Payment	18	1	TAX CK	983	ck-L.Fogarty		812.19-	0.00		0.00
41300	003.-01-013			311	1	55 LAKELAND AVE	VAN DYKE, ROBERT J AND				
	Tax: 1										
									Prev. Bal:		29.86
06/26/18	Payment	18	1	TAX CK	Echeck	Echeck 0L145		29.86-	0.00		0.00
41400	003.-01-014			210	1	60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
									Prev. Bal:		1,164.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,164.54-	0.00		0.00
41500	003.-01-015			210	1	56 LAKELAND AVE	ZIZZA, IRENE				
	Tax: 1										
									Prev. Bal:		997.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			997.32-	0.00		0.00
41600	003.-01-016			210	1	52 LAKELAND AVE	KELLY, DANIEL W				
	Tax: 1										
									Prev. Bal:		1,270.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,270.54-	0.00		0.00
41700	003.-01-017			210	1	48 LAKELAND AVE	QUARANTO, DONALD J				
	Tax: 1										
									Prev. Bal:		1,068.99
05/31/18	Payment	18	1	TAX CK	2674	OWNER M258		1,068.99-	0.00		0.00
46800	003.-01-018.001			210	1	44 LAKELAND AVE	GRASSICK, ROBERT F				
	Tax: 1										
									Prev. Bal:		1,342.95
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,342.95-	0.00		0.00
41800	003.-01-019			210	1	8 KATHRYN CT	KOS, STANLEY				
	Tax: 1										
									Prev. Bal:		1,572.13
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,572.13-	0.00		0.00
41900	003.-01-020			311	1	40 LAKELAND AVE	OSMA, JUAN CARLOS				
	Tax: 1										
									Prev. Bal:		29.86
06/29/18	Payment	18	1	TAX CS		101959 CASH96		29.86-	0.00		0.00
42000	003.-01-021			210	1	6 KATHRYN CT	DAHILL, DAVID				
	Tax: 1										
									Prev. Bal:		1,677.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42000	003.-01-021			6	KATHRYN CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,677.39-	0.00	<u>0.00</u>
42100	003.-01-022			210	1	4 KATHRYN CT	DREW, KIMBERLY				
	Tax: 1										
										Prev. Bal:	1,800.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,800.56-	0.00	<u>0.00</u>
42200	003.-01-023			210	1	612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,459.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,459.41-	0.00	<u>0.00</u>
42300	003.-01-024			210	1	608 DEER PARK AVENUE	PERWAIZ, SABEEN				
	Tax: 1										
										Prev. Bal:	1,261.59
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,261.59-	0.00	<u>0.00</u>
42400	003.-01-025			210	1	15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1										
										Prev. Bal:	1,294.43
05/30/18	Payment	18	1	Tax	TAX CK 1553	M. CACCOLELLA M254			1,294.43-	0.00	<u>0.00</u>
42500	003.-01-026			210	1	2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,298.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,298.91-	0.00	<u>0.00</u>
42600	003.-01-027			210	1	23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1										
										Prev. Bal:	701.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				701.71-	0.00	<u>0.00</u>
42700	003.-01-028			210	1	31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										
										Prev. Bal:	966.72
05/16/18	Payment	18	1	Tax	TAX CK 2630	OWNER			966.72-	0.00	<u>0.00</u>
42800	003.-01-029			210	1	35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
42900	003.-01-030			210	1	39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										
										Prev. Bal:	1,434.03
06/04/18	Payment	18	1	Tax	TAX CK 1855	M262			1,434.03-	0.00	<u>0.00</u>
43000	003.-01-031			210	1	51 SOUTHARDS LA	ZUCKER, ARLENE S.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
43100	003.-01-032			210	1	8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										
										Prev. Bal:	904.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				904.01-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										
										Prev. Bal:	1,316.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,316.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46900	003.-01-035.003			311	1	LAKELAND AVE	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	44.79
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		44.79-	0.00		0.00
47000	003.-01-035.004			210	1	LAKELAND AVE	HOVESTADT, RICHARD C.				
	Tax: 1										
										Prev. Bal:	67.19
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	3.36		70.55
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	0.67		71.22
47100	003.-01-035.010			210	1	16 SURDI PL	CAPLES, JAMIE				
	Tax: 1										
										Prev. Bal:	1,007.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,007.78-	0.00		0.00
43300	003.-01-036			210	1	15 SURDI PL	HOVESTADT, RICHARD C				
	Tax: 1										
										Prev. Bal:	1,325.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,325.04-	0.00		0.00
43400	003.-01-037			210	1	11 SURDI PL	MOLINELLI, THOMAS				
	Tax: 1										
										Prev. Bal:	1,198.13
05/25/18	Payment	18	1	Tax		TAX CK 4681 cntr/molinelli		1,198.13-	0.00		0.00
43500	003.-01-038			210	1	61 SOUTHARDS LA	TROHATOS, LOUIS S				
	Tax: 1										
										Prev. Bal:	1,143.64
05/30/18	Payment	18	1	Tax		TAX CK 2928 C212		1,143.64-	0.00		0.00
43600	003.-01-039			210	1	65 SOUTHARDS LA	SPILLER, JOHN				
	Tax: 1										
										Prev. Bal:	1,679.63
05/30/18	Payment	18	1	Tax		TAX CK 2946 C212		1,679.63-	0.00		0.00
43700	003.-01-040			210	1	69 SOUTHARDS LA	DENNINGER JR, EDWARD				
	Tax: 1										
										Prev. Bal:	1,190.67
06/22/18	Payment	18	1	Tax		TAX CK 120 OWNER C218		1,190.67-	0.00		0.00
43800	003.-01-041			210	1	22 POND PL	TRINDER, JAMES				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,201.87-	0.00		0.00
43900	003.-01-042			210	1	26 POND PL	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	1,363.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,363.86-	0.00		0.00
44000	003.-01-043			311	1	POND PL	SUFFOLK COUNTY				
	Tax: 1										
										Prev. Bal:	3.73
06/25/18	Payment	18	1	Tax		TAX CK 003912154 M270		3.73-	0.00		0.00
47200	003.-01-044.001			311	1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	89.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		89.58-	0.00		0.00
47300	003.-01-044.002			311	1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	14.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47300	003.-01-044.002				31	POND PL		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			14.93-	0.00	0.00
44100	003.-01-045				210 1	31 POND PL	GILFEDDER, PETER R				
	Tax: 1										
										Prev. Bal:	1,707.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,707.99-	0.00	0.00
44200	003.-01-046				210 1	27 POND PL	SCHAEFER, ADAM F				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,149.61-	0.00	0.00
44300	003.-01-047				210 1	23 POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	1,422.08
05/30/18	Payment	18	1	Tax	TAX CK	1714 C212			1,422.08-	0.00	0.00
44400	003.-01-048				692 8	19 POND PL	LI STATE PARK COMMISION				
	Tax: 1										
										Prev. Bal:	0.00
47400	003.-01-050.001				210 1	15 POND PL	HILLY, VINCENT				
	Tax: 1										
										Prev. Bal:	1,553.47
05/15/18	Payment	18	1	Tax	TAX CK	6103 OWNER			1,553.47-	0.00	0.00
44500	003.-01-051				210 1	7 POND PL	KNOX, NICHOLAS A				
	Tax: 1										
										Prev. Bal:	1,228.74
05/15/18	Payment	18	1	Tax	TAX CK	4127 ck by owner			1,228.74-	0.00	0.00
44600	003.-01-052				210 1	3 POND PL	FOGARTY, JAMES V.				
	Tax: 1										
										Prev. Bal:	1,251.13
06/13/18	Payment	18	1	Tax	TAX CK	2209 C217			1,251.13-	0.00	0.00
44700	003.-01-053				210 1	83 CLINTON ST	REILLY, JAMES				
	Tax: 1										
										Prev. Bal:	1,165.29
05/30/18	Payment	18	1	Tax	TAX CK	1612 OWNER M254			1,165.29-	0.00	0.00
44800	003.-01-054				210 1	4 POND PL	SACCHI, STEVEN				
	Tax: 1										
										Prev. Bal:	1,261.59
06/19/18	Payment	18	1	Tax	TAX CK	5003120175 LOANCARE			1,261.59-	0.00	0.00
44900	003.-01-055				210 1	69 CLINTON ST	CALONE, DAVID				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,050.33-	0.00	0.00
45000	003.-01-056				210 1	65 CLINTON ST	BUCKING, RUSSELL				
	Tax: 1										
										Prev. Bal:	923.42
05/17/18	Payment	18	1	Tax	TAX CS	CASH87			923.42-	0.00	0.00
45100	003.-01-057				210 1	61 CLINTON ST	CLARK, CHARLES M A				
	Tax: 1										
										Prev. Bal:	1,266.81
06/14/18	Payment	18	1	Tax	TAX CK	11517 ULSTER SAVNGS B146			1,266.81-	0.00	0.00
45200	003.-01-058				210 1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
	Tax: 1										
										Prev. Bal:	918.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45200	003.-01-058				57	CLINTON ST		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 9903	owner C209			918.20-	0.00	<u>0.00</u>
45300	003.-01-059				210 1	14 POND PL	MANCUSA, MICHAEL LA				
	Tax: 1										
										Prev. Bal:	1,259.05
05/15/18	Payment	18	1	Tax	TAX CK 4357	ck-M.Lamancusa			1,259.05-	0.00	<u>0.00</u>
45400	003.-01-060				210 1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax: 1										
										Prev. Bal:	1,027.18
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			1,027.18-	0.00	<u>0.00</u>
45500	003.-01-061				210 1	66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax: 1										
										Prev. Bal:	1,007.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.03-	0.00	<u>0.00</u>
45600	003.-01-062				210 1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax: 1										
										Prev. Bal:	1,219.78
05/16/18	Payment	18	1	Tax	TAX CK 1166	owner			1,219.78-	0.00	<u>0.00</u>
45700	003.-01-063				210 1	53 CLINTON ST	NECROTO, ROBERT				
	Tax: 1										
										Prev. Bal:	1,979.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,979.72-	0.00	<u>0.00</u>
45800	003.-01-064				210 1	56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,358.63-	0.00	<u>0.00</u>
45900	003.-01-065				210 1	50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax: 1										
										Prev. Bal:	377.73
06/22/18	Payment	18	1	Tax	TAX CK 4586	c218			377.73-	0.00	<u>0.00</u>
46000	003.-01-066				210 1	41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax: 1										
										Prev. Bal:	687.23
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			687.23-	0.00	<u>0.00</u>
46100	003.-01-067				220 1	37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax: 1										
										Prev. Bal:	1,935.67
06/01/18	Payment	18	1	Tax	TAX CK 270	M260			1,935.67-	0.00	<u>0.00</u>
46200	003.-01-068				209 1	31 CLINTON ST	DELIA, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,149.61
05/11/18	Payment	18	1	Tax	TAX CS	101898			1,149.61-	0.00	<u>0.00</u>
46300	003.-01-069				210 1	25 CLINTON ST	LONGENECKER SR, THOMAS				
	Tax: 1										
										Prev. Bal:	1,198.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,198.13-	0.00	<u>0.00</u>
46400	003.-01-070				210 1	20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,077.95
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,077.95-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46500	003.-01-071			210	1	16 SOUTHARDS LA	GABRIELLI, INGRID				
	Tax: 1										
										Prev. Bal:	1,201.87
05/23/18	Payment	18	1	TAX CK	501	owner C209		1,201.87-	0.00		0.00
46600	003.-01-072			210	1	600 DEER PARK AVE	GOLDEN POND REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,551.23
05/25/18	Payment	18	1	TAX CK	1062	C211		1,551.23-	0.00		0.00
46700	003.-01-073			311	1	20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	104.51
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		104.51-	0.00		0.00
47500	003.-01-075.001			210	1	594 DEER PARK AVE	MURPHY, DENNIS G				
	Tax: 1										
										Prev. Bal:	1,238.44
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,238.44-	0.00		0.00
47600	003.-02-001			210	1	205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,007.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,007.78-	0.00		0.00
47700	003.-02-002			210	1	80 CLINTON ST	GREEN, ELLEN				
	Tax: 1										
										Prev. Bal:	1,219.78
05/25/18	Payment	18	1	TAX CK	Echeck	Echeck 01137		1,219.78-	0.00		0.00
47800	003.-02-003			210	1	76 CLINTON ST	BELL, JOHN				
	Tax: 1										
										Prev. Bal:	1,291.45
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,291.45-	0.00		0.00
47900	003.-02-004			210	1	72 CLINTON ST	PARKER, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,022.71
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,022.71-	0.00		0.00
48000	003.-02-005			210	1	68 CLINTON ST	BARANDIARAN, GREGORY				
	Tax: 1										
										Prev. Bal:	1,604.23
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,604.23-	0.00		0.00
48100	003.-02-006			210	1	64 CLINTON ST	KIM, SOOKHEE				
	Tax: 1										
										Prev. Bal:	1,424.32
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,424.32-	0.00		0.00
48200	003.-02-007			210	1	60 CLINTON ST	GUERIN, JOHN C				
	Tax: 1										
										Prev. Bal:	1,269.05
05/15/18	Payment	18	1	TAX CK	4775	ck-K.Guerin		1,269.05-	0.00		0.00
48300	003.-02-008			210	1	56 CLINTON ST	KELLY, HELEN E				
	Tax: 1										
										Prev. Bal:	988.37
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		988.37-	0.00		0.00
48400	003.-02-009			210	1	52 CLINTON ST	STEIN, ERIC				
	Tax: 1										
										Prev. Bal:	1,740.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48400	003.-02-009					52	CLINTON ST			Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,740.09-	0.00	<u>0.00</u>
48500	003.-02-010					210	1	48 CLINTON ST	BRITT, NADINE				
	Tax:	1											
												Prev. Bal:	2,067.81
06/01/18	Payment	18	1	Tax	TAX CK	1209	owner C213				2,067.81-	0.00	<u>0.00</u>
48600	003.-02-011					210	1	44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax:	1											
												Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,179.47-	0.00	<u>0.00</u>
48700	003.-02-012					210	1	40 CLINTON ST	CURCIO, ANTHONY				
	Tax:	1											
												Prev. Bal:	2,151.41
05/25/18	Payment	18	1	Tax	TAX CK	5014	C211				2,151.41-	0.00	<u>0.00</u>
48800	003.-02-013					210	1	38 CLINTON ST	MCCARTHY, GERARD R				
	Tax:	1											
												Prev. Bal:	1,499.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,499.72-	0.00	<u>0.00</u>
48900	003.-02-014					210	1	36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax:	1											
												Prev. Bal:	1,588.55
05/20/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01135				1,588.55-	0.00	<u>0.00</u>
49000	003.-02-015					210	1	34 CLINTON ST	CHRISTINE MIOLLA				
	Tax:	1											
												Prev. Bal:	954.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				954.03-	0.00	<u>0.00</u>
49100	003.-02-016					210	1	26 CLINTON ST	MARX, ROBERT				
	Tax:	1											
												Prev. Bal:	958.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					958.51-	0.00	<u>0.00</u>
49200	003.-02-017					210	1	22 CLINTON ST	SEAN, O'HARA				
	Tax:	1											
												Prev. Bal:	1,195.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,195.89-	0.00	<u>0.00</u>
49300	003.-02-018					620	8	580 DEER PARK AVE	CROSS OF CHRIST LUTHERAN CHUR				
	Tax:	1											
												Prev. Bal:	0.00
49400	003.-02-020					620	8	580 DEER PARK AVE	CROSS CHRIST LUTHERAN CHURCH				
	Tax:	1											
												Prev. Bal:	0.00
49500	003.-02-021					210	1	13 WASHINGTON ST	CUNIGLIO, JAMES				
	Tax:	1											
												Prev. Bal:	1,022.71
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,022.71-	0.00	<u>0.00</u>
49600	003.-02-022					311	1	17 WASHINGTON ST	HOUSE, CATHERINE				
	Tax:	1											
												Prev. Bal:	141.84
05/29/18	Payment	18	1	Tax	TAX CK	112	Owner M252				141.84-	0.00	<u>0.00</u>
49700	003.-02-023					210	1	21 WASHINGTON ST	HOUSE, CATHERINE				
	Tax:	1											
												Prev. Bal:	365.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
49700	003.-02-023					21	WASHINGTON ST		Continued				
05/29/18	Payment	18	1	Tax	TAX CK	125	Owner M252				365.79-	0.00	<u>0.00</u>
49800	003.-02-024					210	1	25 WASHINGTON ST	PULEO, MARIE				
	Tax:	1											
												Prev. Bal:	298.60
05/25/18	Payment	18	1	Tax	TAX CK	1666	owner C211				298.60-	0.00	<u>0.00</u>
49900	003.-02-025					210	1	29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	1,814.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,814.00-	0.00	<u>0.00</u>
50000	003.-02-026					210	1	33 WASHINGTON ST	CATANIA, ALICIA				
	Tax:	1											
												Prev. Bal:	724.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					724.11-	0.00	<u>0.00</u>
449703	003.-02-027					R	MISSING PROPERTY LOC						
	Tax:	1											
												Prev. Bal:	0.00
449704	003.-02-028					R	MISSING PROPERTY LOC						
	Tax:	1											
												Prev. Bal:	0.00
50200	003.-02-028.001					210	1	39 WASHINGTON ST	SMITH, LINA ANN				
	Tax:	1											
												Prev. Bal:	1,039.87
05/16/18	Payment	18	1	Tax	TAX CS						1,039.87-	0.00	<u>0.00</u>
50300	003.-02-029					210	1	45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax:	1											
												Prev. Bal:	765.76
05/21/18	Payment	18	1	Tax	TAX CK	4489	owner C208				765.76-	0.00	<u>0.00</u>
50400	003.-02-030					210	1	51 WASHINGTON ST	ROGERS, JAMES A. JR.				
	Tax:	1											
												Prev. Bal:	126.91
05/21/18	Payment	18	1	Tax	TAX CK	4489	owner C208				126.91-	0.00	<u>0.00</u>
50500	003.-02-031					210	1	55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax:	1											
												Prev. Bal:	612.13
05/30/18	Payment	18	1	Tax	TAX CK	5963	OWNER M254				612.13-	0.00	<u>0.00</u>
50600	003.-02-032					209	1	47 WASHINGTON ST	LOUGE, WENDY				
	Tax:	1											
												Prev. Bal:	1,336.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,336.24-	0.00	<u>0.00</u>
50700	003.-02-033					210	1	63 WASHINGTON ST	GOODBODY, LOYDA				
	Tax:	1											
												Prev. Bal:	1,444.48
05/16/18	Payment	18	1	Tax	TAX CK	1528	OWNER				1,444.48-	0.00	<u>0.00</u>
50800	003.-02-034					210	1	67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax:	1											
												Prev. Bal:	1,216.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,216.80-	0.00	<u>0.00</u>
50900	003.-02-035					210	1	71 WASHINGTON ST	ROWAN, CHRISTOPHER P. AND				
	Tax:	1											
												Prev. Bal:	1,366.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50900	003.-02-035				71	WASHINGTON ST		Continued			
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,366.10-	0.00	<u>0.00</u>
51000	003.-02-036				210	1 81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1										
										Prev. Bal:	1,303.39
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,303.39-	0.00	<u>0.00</u>
51100	003.-02-037				210	1 85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1										
										Prev. Bal:	1,630.36
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,630.36-	0.00	<u>0.00</u>
51200	003.-02-038				210	1 89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1										
										Prev. Bal:	1,515.40
05/18/18	Payment	18	1	Tax	TAX CK	134 OWNER C207			1,515.40-	0.00	<u>0.00</u>
51300	003.-02-039				210	1 93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1										
										Prev. Bal:	987.62
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			987.62-	0.00	<u>0.00</u>
51400	003.-02-040				210	1 201 SIEGEL BLV	ERIKSEN, RAYMOND				
	Tax: 1										
										Prev. Bal:	961.49
06/20/18	Payment	18	1	Tax	TAX CK	6528 CHANCELLOR TITL B148			961.49-	0.00	<u>0.00</u>
51500	003.-02-041				210	1 197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1										
										Prev. Bal:	1,394.46
06/01/18	Payment	18	1	Tax	TAX CK	5081 owner C213			1,394.46-	0.00	<u>0.00</u>
51600	003.-02-042				209	1 196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1										
										Prev. Bal:	1,991.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,991.66-	0.00	<u>0.00</u>
51700	003.-02-043				210	1 109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,154.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,154.84-	0.00	<u>0.00</u>
51800	003.-02-044				210	1 115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1										
										Prev. Bal:	1,293.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,293.68-	0.00	<u>0.00</u>
51900	003.-02-045				210	1 112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1										
										Prev. Bal:	1,144.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,144.38-	0.00	<u>0.00</u>
52000	003.-02-046				210	1 110 WASHINGTON ST	MANN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,060.03
06/01/18	Payment	18	1	Tax	TAX CK	5195 M261			1,060.03-	0.00	<u>0.00</u>
52100	003.-02-047				210	1 190 SIEGEL BLV	SONKIN, DAVID J				
	Tax: 1										
										Prev. Bal:	1,235.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,235.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
52200	003.-02-048			210	1	186	SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1											
											Prev. Bal:	1,252.63
05/15/18	Payment	18	1	TAX CK	ECHECK		ECHECK			1,252.63-	0.00	0.00
52300	003.-02-049			210	1	193	SIEGEL BLV	WYCKOFF, CHRISTOPHER J. AND				
	Tax: 1											
											Prev. Bal:	1,514.86
06/19/18	Payment	18	1	EPR CK	1083		WOLF SETTLMNT B147	EPR		520.52-	0.00	994.34
06/19/18	Payment	18	1	TAX CK	1083		WOLF SETTLMNT B147			994.34-	0.00	0.00
52400	003.-02-050			210	1	189	SIEGEL BLV	DIORIO, CARMINE				
	Tax: 1											
											Prev. Bal:	1,227.99
05/15/18	Payment	18	1	TAX CK	1309		ck by owner			1,227.99-	0.00	0.00
52500	003.-02-051			210	1	88	WASHINGTON ST	MURPHY, MARK J. AND				
	Tax: 1											
											Prev. Bal:	1,189.04
06/26/18	Payment	18	1	EPR CK	CORELOGICPAY			EPR		55.11-	0.00	1,133.93
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,133.93-	0.00	0.00
52600	003.-02-052			210	1	84	WASHINGTON ST	MCLEAVEY, CATHRYN				
	Tax: 1											
											Prev. Bal:	1,372.81
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,372.81-	0.00	0.00
52700	003.-02-053			210	1	80	WASHINGTON ST	QUINN, R; SOMMA E.J; BOLTON, D				
	Tax: 1											
											Prev. Bal:	1,431.04
05/17/18	Payment	18	1	TAX CK	11230		owner M245			1,431.04-	0.00	0.00
52800	003.-02-054			210	1	76	WASHINGTON ST	KUGLER, KARL A.				
	Tax: 1											
											Prev. Bal:	786.06
05/30/18	Payment	18	1	TAX CK	5592		C212			786.06-	0.00	0.00
52900	003.-02-055			210	1	66	WASHINGTON ST	HUMENIK, BRUCE				
	Tax: 1											
											Prev. Bal:	1,401.93
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,401.93-	0.00	0.00
53000	003.-02-056			210	1	62	WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1											
											Prev. Bal:	1,368.78
06/01/18	Payment	18	1	TAX CK	6860		owner C213			1,368.78-	0.00	0.00
53100	003.-02-057			210	1	60	WASHINGTON ST	SHEA, PATRICIA L.				
	Tax: 1											
											Prev. Bal:	860.71
06/08/18	Payment	18	1	TAX CK	3028		M265			860.71-	0.00	0.00
60200	003.-02-059.001			299	1	58	WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1											
											Prev. Bal:	1,371.32
06/22/18	Payment	18	1	TAX CK	7534		OWNER C218			1,371.32-	0.00	0.00
53200	003.-02-060			210	1	38	CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1											
											Prev. Bal:	1,618.41
07/03/18	Penalty	18	1				July Penalty			0.00	80.92	1,699.33
08/01/18	Penalty	18	1				August Penalty			0.00	16.18	1,715.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449705	003.-02-061			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449706	003.-02-062			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
53400	003.-02-062.001			210	1	40 WASHINGTON ST	GALEA, TARA				
	Tax: 1										
										Prev. Bal:	1,182.46
07/03/18	Penalty	18	1			July Penalty		0.00	59.12		1,241.58
07/19/18	Payment	18	1			TAX CK 4001172527 M275 CorelogicTaxSer		59.12-	0.00		1,182.46
07/19/18	Payment	18	1			TAX CK 68121076 M275 CorelogicTaxSer		1,123.34-	59.12-		0.00
53500	003.-02-063			210	1	32 WASHINGTON ST	DOWNING, JOSEPH C				
	Tax: 1										
										Prev. Bal:	923.42
07/03/18	Penalty	18	1			July Penalty		0.00	46.17		969.59
08/01/18	Penalty	18	1			August Penalty		0.00	9.23		978.82
53600	003.-02-064			210	1	28 WASHINGTON ST	REYNOLDS, THOMAS				
	Tax: 1										
										Prev. Bal:	615.12
06/28/18	Payment	18	1			TAX CK WELLS FARGO		615.12-	0.00		0.00
53700	003.-02-065			210	1	24 WASHINGTON ST	CHERO, GREGORY				
	Tax: 1										
										Prev. Bal:	1,079.44
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,079.44-	0.00		0.00
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN				
	Tax: 1										
										Prev. Bal:	667.37
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		667.37-	0.00		0.00
53900	003.-02-067			311	1	20 WASHINGTON ST	JOAN MAMRIA TAVOLACCI				
	Tax: 1										
										Prev. Bal:	144.82
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		144.82-	0.00		0.00
54000	003.-02-068			209	1	546 DEER PARK AVE	BLISS, LEON J.				
	Tax: 1										
										Prev. Bal:	1,179.47
07/03/18	Penalty	18	1			July Penalty		0.00	58.97		1,238.44
08/01/18	Penalty	18	1			August Penalty		0.00	11.79		1,250.23
54100	003.-02-069			210	1	542 DEER PARK AVE	KOLM, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,273.53
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,273.53-	0.00		0.00
54200	003.-02-070			483	1	534 DEER PARK AVE	534 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,843.86
05/30/18	Payment	18	1			TAX CK 4258 M255		1,842.86-	0.00		1.00
07/02/18	Adjust	18	1			WRT wrt off min shrtg		1.00-	0.00		0.00
07/03/18	Penalty	18	1			July Penalty		0.00	0.05		0.05
07/03/18	Adjust	18	1			WRT wrtoff incorrect pen		0.00	0.05-		0.00
54300	003.-02-071			210	1	13 LINCOLN ST	STOHR, ROBERT				
	Tax: 1										
										Prev. Bal:	1,487.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54300	003.-02-071					13	LINCOLN ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,487.03-	0.00	<u>0.00</u>
54400	003.-02-072					210	1	17 LINCOLN ST	MCHUGH, MARK				
	Tax:	1											
												Prev. Bal:	2,081.24
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	104.06	2,185.30
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	20.81	<u>2,206.11</u>
54500	003.-02-073					210	1	21 LINCOLN ST	NORMAN ROSEANN				
	Tax:	1											
												Prev. Bal:	1,220.53
05/16/18	Payment	18	1	Tax	TAX CK	122	owner				1,220.53-	0.00	<u>0.00</u>
54600	003.-02-074					220	1	25 LINCOLN ST	CRAWFORD, JAMES				
	Tax:	1											
												Prev. Bal:	671.85
06/04/18	Payment	18	1	Tax	TAX CR		0L141				671.85-	0.00	<u>0.00</u>
54700	003.-02-075					220	1	29 LINCOLN ST	EHRHARDT, STEPHEN J				
	Tax:	1											
												Prev. Bal:	824.14
06/26/18	Payment	18	1	Tax	TAX CK	769877	B149 Bank via CL				824.14-	0.00	<u>0.00</u>
54800	003.-02-076					220	1	33 LINCOLN ST	PROSA, JEROME A				
	Tax:	1											
												Prev. Bal:	1,444.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,444.48-	0.00	<u>0.00</u>
54900	003.-02-077					210	1	37 CLEVELAND ST	STANKARD II, JAMES				
	Tax:	1											
												Prev. Bal:	936.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					936.11-	0.00	<u>0.00</u>
55000	003.-02-078					210	1	47 LINCOLN ST	RHOADES, JEFFREY AND				
	Tax:	1											
												Prev. Bal:	1,251.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,251.13-	0.00	<u>0.00</u>
55100	003.-02-079					210	1	51 LINCOLN ST	BYNON, JOSEPH P.				
	Tax:	1											
												Prev. Bal:	922.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					922.67-	0.00	<u>0.00</u>
55200	003.-02-080					210	1	59 LINCOLN ST	RINKLIN, MARY A.				
	Tax:	1											
												Prev. Bal:	265.75
05/30/18	Payment	18	1	Tax	TAX CK	778	OWNER M254				265.75-	0.00	<u>0.00</u>
55300	003.-02-081					210	1	61 LINCOLN ST	DATTOLI, TRENT				
	Tax:	1											
												Prev. Bal:	1,672.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,672.16-	0.00	<u>0.00</u>
55400	003.-02-082					210	1	65 LINCOLN ST	MALLEY, DANIEL				
	Tax:	1											
												Prev. Bal:	1,156.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,156.33-	0.00	<u>0.00</u>
55500	003.-02-083					210	1	69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
	Tax:	1											
												Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax	TAX CK	6771	B149 Abstract Inc				843.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
55600	003.-02-084			210	1	77	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	1,530.33
05/21/18	Payment	18	1	Tax	TAX CK	5145	OWNER C207		1,530.33-	0.00	<u>0.00</u>
55700	003.-02-085			210	1	83	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	1,248.15
06/28/18	Payment	18	1	Tax	TAX CK	436	C219 OWNER		1,248.15-	0.00	<u>0.00</u>
55800	003.-02-086			210	1	185	SIEGEL BLV				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,358.63-	0.00	<u>0.00</u>
55900	003.-02-087			299	1	87	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	1,173.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,173.50-	0.00	<u>0.00</u>
56000	003.-02-088			210	1	182	SIEGEL BLV				
	Tax: 1										
										Prev. Bal:	1,770.70
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,770.70-	0.00	<u>0.00</u>
56100	003.-02-089			210	1	178	SIEGEL BLVD				
	Tax: 1										
										Prev. Bal:	1,911.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,911.04-	0.00	<u>0.00</u>
56200	003.-02-090			210	1	174	SIEGEL BVD				
	Tax: 1										
										Prev. Bal:	1,581.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,581.09-	0.00	<u>0.00</u>
56300	003.-02-091			210	1	170	SIEGEL BLV				
	Tax: 1										
										Prev. Bal:	2,708.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,708.30-	0.00	<u>0.00</u>
56400	003.-02-092			210	1	88	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	1,021.21
05/30/18	Payment	18	1	Tax	TAX CK	2545	OWNER M256		1,021.21-	0.00	<u>0.00</u>
56500	003.-02-093			210	1	177	SIEGEL BLV				
	Tax: 1										
										Prev. Bal:	1,621.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,621.40-	0.00	<u>0.00</u>
56600	003.-02-094			210	1	84	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	1,681.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,681.86-	0.00	<u>0.00</u>
56700	003.-02-095			210	1	70	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	1,337.73
06/22/18	Payment	18	1	Tax	TAX CK	661	OWNER C218		1,337.73-	0.00	<u>0.00</u>
56800	003.-02-096			210	1	68	LINCOLN ST				
	Tax: 1										
										Prev. Bal:	998.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56800	003.-02-096				68	LINCOLN ST		Continued			
05/10/18	Payment	18	1	Tax	TAX CK 2372	counter/owner			998.82-	0.00	<u>0.00</u>
56900	003.-02-097				210 1	64 LINCOLN ST	HORSLEY, WAYNE R				
	Tax: 1										
										Prev. Bal:	2,220.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,220.84-	0.00	<u>0.00</u>
57000	003.-02-098				210 1	52 LINCOLN ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	1,513.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,513.90-	0.00	<u>0.00</u>
57100	003.-02-099				210 1	48 LINCOLN ST	SHUKLA, SUSAN				
	Tax: 1										
										Prev. Bal:	731.57
06/04/18	Payment	18	1	Tax	TAX CK 1451	OWNER C215			731.57-	0.00	<u>0.00</u>
57200	003.-02-100				210 1	44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1										
										Prev. Bal:	819.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				819.66-	0.00	<u>0.00</u>
57300	003.-02-101				210 1	38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1										
										Prev. Bal:	533.00
06/01/18	Payment	18	1	Tax	TAX CK 477	M260			533.00-	0.00	<u>0.00</u>
57400	003.-02-102				210 1	25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1										
										Prev. Bal:	918.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				918.20-	0.00	<u>0.00</u>
57500	003.-02-103				210 1	34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1										
										Prev. Bal:	683.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				683.79-	0.00	<u>0.00</u>
57600	003.-02-104				210 1	30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,048.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,048.09-	0.00	<u>0.00</u>
57700	003.-02-105				210 1	26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1										
										Prev. Bal:	1,025.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,025.69-	0.00	<u>0.00</u>
57800	003.-02-106				210 1	22 LINCOLN ST	MARTELLI, KIRA L				
	Tax: 1										
										Prev. Bal:	712.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				712.16-	0.00	<u>0.00</u>
57900	003.-02-107				210 1	18 LINCOLN ST	LINCOLN, LAURIE				
	Tax: 1										
										Prev. Bal:	1,460.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,460.90-	0.00	<u>0.00</u>
58000	003.-02-109				210 1	524 DEER PARK AVE	O'HANDLEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	756.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				756.95-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58100	003.-02-110			210	1	520	DEER PARK AVE		CAMPANELLA, ADAM				
							Tax: 1						
												Prev. Bal:	1,478.82
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,478.82-	0.00		0.00
60300	003.-02-111.001			210	1	14	LINCOLN ST		FITZPATRICK, ARTHUR				
							Tax: 1						
												Prev. Bal:	951.04
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			951.04-	0.00		0.00
58200	003.-02-112			210	1	516	DEER PARK AVE		TUCCILLO, MICHAEL				
							Tax: 1						
												Prev. Bal:	1,170.51
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,170.51-	0.00		0.00
58300	003.-02-113			210	1	512	DEER PARK AVE		SWEENEY, BRIAN J				
							Tax: 1						
												Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			924.17-	0.00		0.00
58400	003.-02-114			210	1	504	DEER PARK AVE		BASSEN, ROBERT S				
							Tax: 1						
												Prev. Bal:	1,015.24
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	50.76		1,066.00
08/01/18	Penalty	18	1	Tax				August Penalty		0.00	10.15		1,076.15
58500	003.-02-115			210	1	11	ROOSEVELT ST		DEAN, DAVID L				
							Tax: 1						
												Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			910.73-	0.00		0.00
58600	003.-02-116			210	1	17	ROOSEVELT ST		MARRINE, JAMES				
							Tax: 1						
												Prev. Bal:	1,004.04
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,004.04-	0.00		0.00
58700	003.-02-117			210	1	25	ROOSEVELT ST		CHAPMAN, GREGG R.				
							Tax: 1						
												Prev. Bal:	1,440.75
05/31/18	Payment	18	1	Tax			TAX CS	101933 cash90		1,440.75-	0.00		0.00
58800	003.-02-118			210	1	31	ROOSEVELT ST		CASELNOVA, DEAN				
							Tax: 1						
												Prev. Bal:	1,380.28
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,380.28-	0.00		0.00
58900	003.-02-119			210	1	35	ROOSEVELT ST		THAYER, WILLIAM				
							Tax: 1						
												Prev. Bal:	1,703.51
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18		1,703.51-	0.00		0.00
59000	003.-02-120			210	1	39	ROOSEVELT ST		O'HALLORAN, KEVIN				
							Tax: 1						
												Prev. Bal:	816.67
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			816.67-	0.00		0.00
59100	003.-02-121			210	1	47	ROOSEVELT ST		BUSER, PETER J.				
							Tax: 1						
												Prev. Bal:	1,991.66
06/28/18	Payment	18	1	Tax			TAX CK 155	OWNER C219		1,991.66-	0.00		0.00
59200	003.-02-122			210	1	55	ROOSEVELT ST		WILLIAMS, ROBERT				
							Tax: 1						
												Prev. Bal:	1,633.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59200	003.-02-122				55	ROOSEVELT ST		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 3480	M261			1,633.34-	0.00	<u>0.00</u>
59300	003.-02-123				210 1	59 ROOSEVELT ST	MC EACHEN, JOHN J				
	Tax: 1									Prev. Bal:	607.65
06/06/18	Payment	18	1	Tax	TAX CK 5839	M264			607.65-	0.00	<u>0.00</u>
59400	003.-02-124				210 1	63 ROOSEVELT ST	DE VOE, ARLENE				
	Tax: 1									Prev. Bal:	885.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				885.35-	0.00	<u>0.00</u>
59500	003.-02-125				210 1	65 ROOSEVELT ST	FERRY, KEVIN				
	Tax: 1									Prev. Bal:	1,440.75
05/25/18	Payment	18	1	Tax	TAX CK 3487	C211			1,440.75-	0.00	<u>0.00</u>
59600	003.-02-126				210 1	69 ROOSEVELT ST	RIGELHAUPT, PETER				
	Tax: 1									Prev. Bal:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
59700	003.-02-127				210 1	73 ROOSEVELT ST	LYNCH, KEITH				
	Tax: 1									Prev. Bal:	1,036.14
05/30/18	Payment	18	1	Tax	TAX CK 3872	OWNER M253			1,036.14-	0.00	<u>0.00</u>
59800	003.-02-128				210 1	173 SIEGEL BLV	REICHMANN, THOMAS J. AND				
	Tax: 1									Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
59900	003.-02-129				210 1	166 SIEGEL BLV	MAYER, MICHELE M				
	Tax: 1									Prev. Bal:	1,418.35
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	70.92-	<u>1,347.43</u>
07/02/18	Payment	18	1	Tax	TAX CK 1123	M272			1,418.35-	0.00	<u>70.92-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	70.92	<u>0.00</u>
60400	003.-02-131.001				210 1	162 SIEGEL BLV	KELLY, THOMAS F				
	Tax: 1									Prev. Bal:	1,366.10
06/22/18	Payment	18	1	Tax	TAX CR	cr crd 0L144			1,366.10-	0.00	<u>0.00</u>
60000	003.-02-132				210 1	154 SIEGEL BLV	STANNARD, EDWARD FRANCIS, JR.				
	Tax: 1									Prev. Bal:	1,605.72
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	80.29	<u>1,686.01</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.06	<u>1,702.07</u>
60100	003.-02-133				210 1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1									Prev. Bal:	1,098.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,098.85-	0.00	<u>0.00</u>
60500	004.-01-001				210 1	619 DEER PARK AVE	HUBBARD, JOSEPH				
	Tax: 1									Prev. Bal:	1,642.30
07/02/18	Payment	18	1	Tax	TAX CK 165	C220			1,642.30-	0.00	<u>0.00</u>
60600	004.-01-002				210 1	611 DEER PARK AVE	ROMAN, LATANYA				
	Tax: 1									Prev. Bal:	2,319.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60600	004.-01-002					611 DEER PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,319.08-	0.00	<u>0.00</u>
60700	004.-01-003				210 1	20 VILLAGE LINE RD	VENUTI, DAVID				
	Tax: 1									Prev. Bal:	1,912.53
05/30/18	Payment	18	1	Tax	TAX CK	178 C212			1,912.53-	0.00	<u>0.00</u>
60800	004.-01-004				210 1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
	Tax: 1									Prev. Bal:	1,230.23
06/01/18	Payment	18	1	Tax	TAX CK	2341 M261			1,230.23-	0.00	<u>0.00</u>
60900	004.-01-005				210 1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax: 1									Prev. Bal:	1,599.75
05/09/18	Payment	18	1	Tax	TAX CR	Echeck online			1,599.75-	0.00	<u>0.00</u>
61000	004.-01-006				210 1	32 VILLAGE LINE RD	BODUCH, JASON				
	Tax: 1									Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
61100	004.-01-007				210 1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
	Tax: 1									Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
61200	004.-01-008				210 1	44 VILLAGE LINE RD	COLIN, COFFEY,				
	Tax: 1									Prev. Bal:	2,293.25
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	114.66	2,407.91
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.93	2,430.84
61300	004.-01-009				210 1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1									Prev. Bal:	1,381.03
06/27/18	Payment	18	1	Tax	TAX CK	854 M271			1,381.03-	0.00	<u>0.00</u>
61400	004.-01-010				210 1	60 VILLAGE LINE RD	POST, KEVIN				
	Tax: 1									Prev. Bal:	1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	65.69	1,379.53
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.14	1,392.67
61500	004.-01-011				210 1	68 VILLAGE LINE RD	BURKE, PATRICIA, TRUSTEE OF				
	Tax: 1									Prev. Bal:	1,375.05
05/17/18	Payment	18	1	Tax	TAX CK	1116 ANTHONY SPEDALERI			1,375.05-	0.00	<u>0.00</u>
61600	004.-01-012				210 1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1									Prev. Bal:	968.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			968.96-	0.00	<u>0.00</u>
61700	004.-01-013				620 8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1									Prev. Bal:	0.00
61800	004.-01-015				210 1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1									Prev. Bal:	1,403.42
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,403.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
61900	004.-01-016			210	1	92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	1,672.16
06/11/18	Payment	18	1	Tax	TAX CK 2124	INTEGRITY TITL B145		1,672.16-	0.00		0.00
62000	004.-01-017			210	1	104 VILLAGE LINE RD	MC VEIGH, ANNA MARIE				
	Tax: 1										
										Prev. Bal:	821.15
05/21/18	Payment	18	1	Tax	TAX CK 1915	owner C208		821.15-	0.00		0.00
62100	004.-01-018			210	1	110 VILLAGE LINE RD	WELTER, EVELYN L.ESTATE OF				
	Tax: 1										
										Prev. Bal:	483.73
05/23/18	Payment	18	1	Tax	TAX CK 133	OWNER M247		483.73-	0.00		0.00
62200	004.-01-019			210	1	114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	617.36
05/21/18	Payment	18	1	Tax	TAX CK 3239	owner C208		617.36-	0.00		0.00
62300	004.-01-020			210	1	120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	1,246.66
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,246.66-	0.00		0.00
62400	004.-01-021			210	1	124 VILLAGE LINE RD	LICHTENBERG, RONALD J				
	Tax: 1										
										Prev. Bal:	1,260.09
05/23/18	Payment	18	1	Tax	TAX CK 4514	OWNER M247		1,260.09-	0.00		0.00
62500	004.-01-022			210	1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	1,401.93
05/24/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01136		1,401.93-	0.00		0.00
62600	004.-01-023			210	1	132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,224.26
05/30/18	Payment	18	1	Tax	TAX CK 1540	owner C212		1,224.26-	0.00		0.00
62700	004.-01-024			210	1	136 VILLAGE LINE RD	FICKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,404.17
06/25/18	Payment	18	1	Tax	TAX CK 5199	M270		1,404.17-	0.00		0.00
62800	004.-01-025			210	1	140 VILLAGE LINE RD	VERSCHUUREN, MURIEL				
	Tax: 1										
										Prev. Bal:	1,051.07
05/15/18	Payment	18	1	Tax	TAX CK 1046	Owner		1,051.07-	0.00		0.00
62900	004.-01-026			210	1	144 VILLAGE LINE RD	MAKOVY, LORETTA				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,245.16-	0.00		0.00
63000	004.-01-027			210	1	129 WYANDANCH AVE	HANSEN, HARRY J				
	Tax: 1										
										Prev. Bal:	1,873.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,873.72-	0.00		0.00
63100	004.-01-028			210	1	125 WYANDANCH AVE	BUNGER, CHARLES W				
	Tax: 1										
										Prev. Bal:	959.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63100	004.-01-028					125	WYANDANCH AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				959.25-	0.00	<u>0.00</u>
63200	004.-01-029					210	1 121 WYANDANCH AVE	SOLLANO, RICHARD				
	Tax: 1											
											Prev. Bal:	1,189.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,189.92-	0.00	<u>0.00</u>
63300	004.-01-030					210	1 115 WYANDANCH AVE	SWEETAPPLE, FRED C				
	Tax: 1											
											Prev. Bal:	1,292.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,292.94-	0.00	<u>0.00</u>
63400	004.-01-031					210	1 109 WYANDANCH AVE	MATTHEWS NOREEN P.				
	Tax: 1											
											Prev. Bal:	1,574.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,574.37-	0.00	<u>0.00</u>
63500	004.-01-032					210	1 103 WYANDANCH AVE	MINICOZZI, MATTHEW J				
	Tax: 1											
											Prev. Bal:	1,869.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,869.83-	0.00	<u>0.00</u>
63600	004.-01-033					210	1 99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1											
											Prev. Bal:	1,271.29
05/30/18	Payment	18	1	Tax	TAX CK	5041	OWNER M254			1,271.29-	0.00	<u>0.00</u>
63700	004.-01-034					210	1 95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1											
											Prev. Bal:	909.83
05/15/18	Payment	18	1	Tax	TAX CK	5431	ck by owner			909.83-	0.00	<u>0.00</u>
63800	004.-01-035					210	1 91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1											
											Prev. Bal:	1,181.71
06/28/18	Payment	18	1	Tax	TAX CK	8488	OWNER C219			1,181.71-	0.00	<u>0.00</u>
63900	004.-01-036					210	1 87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax: 1											
											Prev. Bal:	731.57
05/10/18	Payment	18	1	Tax	TAX CK	5261	ck-N.Aripotch			731.57-	0.00	<u>0.00</u>
64000	004.-01-037					210	1 83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1											
											Prev. Bal:	731.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				731.57-	0.00	<u>0.00</u>
64100	004.-01-038					210	1 79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	731.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				731.57-	0.00	<u>0.00</u>
64200	004.-01-039					210	1 75 WYANDANCH AVE	MULLER III, JOHN				
	Tax: 1											
											Prev. Bal:	731.57
05/17/18	Payment	18	1	Tax	TAX CK	1334	OWNER			731.57-	0.00	<u>0.00</u>
64300	004.-01-040					210	1 71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
	Tax: 1											
											Prev. Bal:	945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				945.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
64400	004.-01-041			210	1	67	WYANDANCH AVE		WATERS, ROBERT				
	Tax: 1												
												Prev. Bal:	731.57
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				731.57-	0.00	<u>0.00</u>
70900	004.-01-042.002			210	1	63	WYANDANCH AVE		REPETTO, GARY P				
	Tax: 1												
												Prev. Bal:	1,694.56
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,694.56-	0.00	<u>0.00</u>
71000	004.-01-042.004			311	1	61	WYANDANCH AVE		REPETTO, GARY P				
	Tax: 1												
												Prev. Bal:	134.37
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				134.37-	0.00	<u>0.00</u>
71100	004.-01-044.001			210	1	55	WYANDANCH AVE		TENETY, VINCENT				
	Tax: 1												
												Prev. Bal:	1,821.46
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,821.46-	0.00	<u>0.00</u>
71200	004.-01-044.002			210	1	49	WYANDANCH AVE		D'ADDEZIO, SALVATORE				
	Tax: 1												
												Prev. Bal:	1,170.51
07/03/18	Penalty	18	1				July Penalty				0.00	58.53	1,229.04
07/10/18	Payment	18	1	TAX	CK	7360	C221 OWNER				1,170.51-	58.53-	<u>0.00</u>
64500	004.-01-045			210	1	47	WYANDANCH AVE		TENETY, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,496.73
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,496.73-	0.00	<u>0.00</u>
64600	004.-01-046			210	1	43	WYANDANCH AVE		JOELO OF BABYLON, LLC				
	Tax: 1												
												Prev. Bal:	859.97
05/23/18	Payment	18	1	TAX	CK	176	owner C209				859.97-	0.00	<u>0.00</u>
64700	004.-01-047			210	1	37	WYANDANCH AVE		KOUNDOURAKIS LIFE ESTATE OF				
	Tax: 1												
												Prev. Bal:	769.64
05/21/18	Payment	18	1	TAX	CK	4320	owner C208				769.64-	0.00	<u>0.00</u>
64800	004.-01-048			210	1	33	WYANDANCH AVE		MCDONNELL, KEVIN P				
	Tax: 1												
												Prev. Bal:	1,194.40
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,194.40-	0.00	<u>0.00</u>
64900	004.-01-050.001			210	1	25	WYANDANCH AVE		LOGAN, JAMES				
	Tax: 1												
												Prev. Bal:	1,315.33
05/17/18	Payment	18	1	TAX	CK	7246	OWNER				1,315.33-	0.00	<u>0.00</u>
65000	004.-01-051			210	1	23	WYANDANCH AVE		SEROTA, ELLEN				
	Tax: 1												
												Prev. Bal:	849.52
05/31/18	Payment	18	1	TAX	CK	1586	OWNER M258				849.52-	0.00	<u>0.00</u>
65100	004.-01-052			210	1	19	WYANDANCH AVE		DROSSOS, ANDREW				
	Tax: 1												
												Prev. Bal:	745.75
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				745.75-	0.00	<u>0.00</u>
65200	004.-01-053			210	1	15	WYANDANCH AVE		SHEA, ADAM AND LISA				
	Tax: 1												
												Prev. Bal:	1,463.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65200	004.-01-053						15 WYANDANCH AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,463.14-	0.00	<u>0.00</u>
65300	004.-01-054					210 1	607 DEER PARK AVE		BRENNAN, WENDY E.				
	Tax: 1											Prev. Bal:	1,183.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,183.20-	0.00	<u>0.00</u>
65400	004.-01-055					210 1	601 DEER PARK AVE		ZITVOGEL, EMIL P				
	Tax: 1											Prev. Bal:	1,292.94
06/13/18	Payment	18	1	Tax	TAX CK 4062		C217				1,292.94-	0.00	<u>0.00</u>
65500	004.-01-056					210 1	585 DEER PARK AVE		BRINK, ROBERT E				
	Tax: 1											Prev. Bal:	2,140.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,140.96-	0.00	<u>0.00</u>
65600	004.-01-057					210 1	12 WYANDANCH AVE		BRADY, TARA AND				
	Tax: 1											Prev. Bal:	2,146.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,146.19-	0.00	<u>0.00</u>
65700	004.-01-058					210 1	16 WYANDANCH AVE		EDMONDS, CHRISTOPHER G				
	Tax: 1											Prev. Bal:	1,543.76
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,543.76-	0.00	<u>0.00</u>
65800	004.-01-059					210 1	20 WYANDANCH AVE		HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1											Prev. Bal:	646.92
05/30/18	Payment	18	1	Tax	TAX CK 279		C212				646.92-	0.00	<u>0.00</u>
65900	004.-01-060					210 1	24 WYANDANCH AVE		JOHNSEN, STANLEY				
	Tax: 1											Prev. Bal:	1,219.03
06/07/18	Payment	18	1	Tax	TAX CK 409		C216				1,219.03-	0.00	<u>0.00</u>
66000	004.-01-061					210 1	30 WYANDANCH AVE		GIAMMARINO, JR., THOMAS				
	Tax: 1											Prev. Bal:	1,691.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,691.57-	0.00	<u>0.00</u>
66100	004.-01-062					209 1	36 WYANDANCH AVE		NAPOLITANO, JOHN				
	Tax: 1											Prev. Bal:	1,719.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,719.94-	0.00	<u>0.00</u>
66200	004.-01-063					210 1	42 WYANDANCH AVE		SGUEGLIA, ANTHONY				
	Tax: 1											Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,015.24-	0.00	<u>0.00</u>
66300	004.-01-064					210 1	48 WYANDANCH AVE		WATRAL, STEVEN F				
	Tax: 1											Prev. Bal:	2,053.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,053.62-	0.00	<u>0.00</u>
66400	004.-01-065					210 1	104 WAMPUM RD		LIFE ESTATE NORMA SARLE				
	Tax: 1											Prev. Bal:	1,091.38
05/21/18	Payment	18	1	Tax	TAX CK 5364		owner C208				1,091.38-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66500	004.-01-066			210	1	100 WAMPUM RD	DOMINGO, LUCIA				
	Tax: 1										
										Prev. Bal:	1,180.96
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067			210	1	103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	1,209.33
06/22/18	Payment	18	1	TAX CK	7887	OWNER C218			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068			210	1	101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1										
										Prev. Bal:	1,233.22
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,233.22-	0.00	<u>0.00</u>
66800	004.-01-069			210	1	66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1										
										Prev. Bal:	832.35
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			832.35-	0.00	<u>0.00</u>
66900	004.-01-070			210	1	70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1										
										Prev. Bal:	737.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			737.54-	0.00	<u>0.00</u>
67000	004.-01-071			210	1	74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
	Tax: 1										
										Prev. Bal:	739.04
05/17/18	Payment	18	1	TAX CK	2037	OWNER			739.04-	0.00	<u>0.00</u>
67100	004.-01-072			210	1	78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	731.57
05/15/18	Payment	18	1	TAX CK	4342	Owner			731.57-	0.00	<u>0.00</u>
67200	004.-01-073			210	1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
67300	004.-01-074			210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										
										Prev. Bal:	760.68
05/30/18	Payment	18	1	TAX CK	5024	c212			760.68-	0.00	<u>0.00</u>
67400	004.-01-075			210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										
										Prev. Bal:	656.92
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			656.92-	0.00	<u>0.00</u>
67500	004.-01-076			210	1	94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1										
										Prev. Bal:	1,006.28
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,006.28-	0.00	<u>0.00</u>
67600	004.-01-077			210	1	98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1										
										Prev. Bal:	806.22
06/13/18	Payment	18	1	TAX CK	3020	c217			806.22-	0.00	<u>0.00</u>
67700	004.-01-078			210	1	102 WYANDANCH AVE	MONTALBANO, PETER				
	Tax: 1										
										Prev. Bal:	836.08
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	41.80-	<u>794.28</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67700	004.-01-078				102	WYANDANCH AVE		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 2494704338	M272			836.08-	0.00	41.80-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.80	0.00
67800	004.-01-079				210	1 106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax:										
										Prev. Bal:	1,158.57
06/07/18	Payment	18	1	Tax	TAX CK 2466	OWNER C216			1,158.57-	0.00	0.00
67900	004.-01-080				210	1 112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax:										
										Prev. Bal:	1,007.78
05/31/18	Payment	18	1	Tax	TAX CK 6557	OWNER M258			1,007.78-	0.00	0.00
68000	004.-01-081				210	1 120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax:										
										Prev. Bal:	2,224.57
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,224.57-	0.00	0.00
68100	004.-01-082				210	1 128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax:										
										Prev. Bal:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	0.00
71300	004.-01-083.001				210	1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax:										
										Prev. Bal:	1,411.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	70.58	1,482.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.12	1,496.33
71400	004.-01-083.002				210	1 135 WYANDANCH AVE	SEIZER, ELAINE				
	Tax:										
										Prev. Bal:	3,186.81
05/23/18	Payment	18	1	Tax	TAX CK 2346	Owner M248			3,186.81-	0.00	0.00
71500	004.-01-083.003				210	1 141 WYANDANCH AVE	TOURIN, TODD				
	Tax:										
										Prev. Bal:	2,421.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,421.65-	0.00	0.00
71600	004.-01-083.004				210	1 147 WYANDANCH AVE	FASANO, VINCENT T				
	Tax:										
										Prev. Bal:	2,199.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,199.94-	0.00	0.00
71700	004.-01-083.005				210	1 153 WYANDANCH AVE	MORRIS, RAYMOND M				
	Tax:										
										Prev. Bal:	2,310.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	115.52	2,425.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	23.10	2,449.04
71800	004.-01-083.006				210	1 159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax:										
										Prev. Bal:	2,268.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,268.61-	0.00	0.00
71900	004.-01-083.007				210	1 165 WYANDANCH AVE	GUARINI, KENNETH R.				
	Tax:										
										Prev. Bal:	2,260.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,260.40-	0.00	0.00
72000	004.-01-083.008				210	1 186 COCKENOE AVE	LEPPER, CHARLES M. AND				
	Tax:										
										Prev. Bal:	2,188.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72000	004.-01-083.008				186	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,188.74-	0.00	<u>0.00</u>
72100	004.-01-083.009				210	1 180 COCKENOE AVE	ELLINGER, MARYANNE				
	Tax: 1									Prev. Bal:	2,208.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,208.89-	0.00	<u>0.00</u>
72300	004.-01-083.010				210	1 174 COCKENOE AVE	CARMICHAEL, DANEIL T				
	Tax: 1									Prev. Bal:	2,224.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,224.57-	0.00	<u>0.00</u>
72400	004.-01-083.011				210	1 168 COCKENOE AVE	FUNK, GERARD				
	Tax: 1									Prev. Bal:	2,161.12
06/05/18	Payment	18	1	Tax	TAX CK	8741 OWNER M263			2,161.12-	0.00	<u>0.00</u>
72500	004.-01-083.012				210	1 162 COCKENOE AVE	DILAURO, PAUL AND				
	Tax: 1									Prev. Bal:	2,214.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,214.87-	0.00	<u>0.00</u>
72600	004.-01-083.013				210	1 156 COCKENOE AVE	MAHEPATH, RICHARD &				
	Tax: 1									Prev. Bal:	2,243.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,243.23-	0.00	<u>0.00</u>
72700	004.-01-083.014				210	1 150 COCKENOE AVE	KUHNLA, TIMOTHY				
	Tax: 1									Prev. Bal:	2,188.74
05/30/18	Payment	18	1	Tax	TAX CK	2542 OWNER M254			2,188.74-	0.00	<u>0.00</u>
72800	004.-01-083.015				210	1 144 COCKENOE AVE	WITHERS, KENNETH				
	Tax: 1									Prev. Bal:	2,679.94
05/17/18	Payment	18	1	Tax	TAX CK	2697 OWNER			2,679.94-	0.00	<u>0.00</u>
72900	004.-01-083.016				210	1 135 COCKENOE AVE	SZALA, HENRY W				
	Tax: 1									Prev. Bal:	2,541.83
05/30/18	Payment	18	1	Tax	TAX CK	1464 C212			2,541.83-	0.00	<u>0.00</u>
73000	004.-01-083.017				210	1 141 COCKENOE AVE	SNYDER, JOHN				
	Tax: 1									Prev. Bal:	2,311.16
06/22/18	Payment	18	1	Tax	TAX CK	1031 OWNER C218			2,311.16-	0.00	<u>0.00</u>
73100	004.-01-083.018				210	1 147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1									Prev. Bal:	2,963.61
05/30/18	Payment	18	1	Tax	TAX CK	198 OWNER M256			2,963.61-	0.00	<u>0.00</u>
73200	004.-01-083.019				210	1 153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1									Prev. Bal:	2,137.98
06/07/18	Payment	18	1	Tax	TAX CK	1680 OWNER C216			2,137.98-	0.00	<u>0.00</u>
73300	004.-01-083.020				210	1 148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1									Prev. Bal:	2,157.39
06/07/18	Payment	18	1	Tax	TAX CK	7013 C216			2,157.39-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
73400	004.-01-083.021			210	1	142	WYANDANCH AVE		ROSELLO, RICHARD				
	Tax: 1												
												Prev. Bal:	2,753.09
06/25/18	Payment	18	1	TAX CK	783	M270				2,753.09-	0.00		0.00
68200	004.-01-084			209	1	129	COCKENOE AVE		BRIDGES, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,470.61
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,470.61-	0.00		0.00
68300	004.-01-085			210	1	125	COCKENOE AVE		KRAVIS, SAMUEL				
	Tax: 1												
												Prev. Bal:	1,117.51
06/27/18	Payment	18	1	TAX CK	5502	M271				1,117.51-	0.00		0.00
68400	004.-01-086			209	1	121	COCKENOE		WEBER, MICHAEL G.				
	Tax: 1												
												Prev. Bal:	1,627.37
06/26/18	Payment	18	1	TAX CK	2848185	B149 Vanderbilt Mort				1,627.37-	0.00		0.00
68500	004.-01-087			210	1	117	COCKENOE AVE		GARDNER, CHARLES				
	Tax: 1												
												Prev. Bal:	582.27
06/01/18	Payment	18	1	TAX CS		101940 cash91				582.27-	0.00		0.00
68600	004.-01-088			209	1	115	COCKENOE AVE		MCSWEENEY, TERENCE AND				
	Tax: 1												
												Prev. Bal:	1,925.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,925.97-	0.00		0.00
68700	004.-01-089			210	1	111	COCKENOE AVE		SUGAR, EVAN				
	Tax: 1												
												Prev. Bal:	644.23
06/28/18	Payment	18	1	TAX CK		WELLS FARGO				644.23-	0.00		0.00
68800	004.-01-090			210	1	107	COCKENOE AVE		CUMMINGS, JAMES				
	Tax: 1												
												Prev. Bal:	1,481.06
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,481.06-	0.00		0.00
68900	004.-01-091			210	1	103	COCKENOE AVE		BROWN, JAMES P				
	Tax: 1												
												Prev. Bal:	674.09
05/18/18	Payment	18	1	TAX CK	4772	OWNER C207				674.09-	0.00		0.00
69000	004.-01-092			210	1	97	COCKENOE AVE		O'CONNOR, CATHERINE, TRUSTEE				
	Tax: 1												
												Prev. Bal:	1,059.28
06/22/18	Payment	18	1	TAX CK	3806	OWNER C218				1,059.28-	0.00		0.00
72200	004.-01-094.001			210	1	91	COCKENOE AVE		HODGES, LANCE R				
	Tax: 1												
												Prev. Bal:	845.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					845.78-	0.00		0.00
69100	004.-01-095			210	1	87	COCKENOE AVE		BRUECKNER, GREGORY				
	Tax: 1												
												Prev. Bal:	1,106.31
06/01/18	Payment	18	1	TAX CK	1008	OWNER M259				1,106.31-	0.00		0.00
69200	004.-01-096			210	1	83	COCKENOE AVE		GAARE, GREGORY B				
	Tax: 1												
												Prev. Bal:	1,628.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
69200	004.-01-096				83	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097				210	1 79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1										
										Prev. Bal:	753.97
05/15/18	Payment	18	1	Tax	TAX CK	5890 ck by owner			753.97-	0.00	<u>0.00</u>
69400	004.-01-098				210	1 75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1										
										Prev. Bal:	746.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			746.50-	0.00	<u>0.00</u>
69500	004.-01-099				210	1 71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
69600	004.-01-100				210	1 59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1										
										Prev. Bal:	1,351.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,351.17-	0.00	<u>0.00</u>
69700	004.-01-101				210	1 57 COCKENOE AVE	MINEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,349.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,349.67-	0.00	<u>0.00</u>
69800	004.-01-102				210	1 53 COCKENOE AVE	CAROL SATTLER, LIFE TENANT				
	Tax: 1										
										Prev. Bal:	287.40
06/13/18	Payment	18	1	Tax	TAX CK	2035 OWNER M267			287.40-	0.00	<u>0.00</u>
69900	004.-01-103				210	1 49 COCKENOE AVE	ANTHONY SPOTA TRUSTEE OF SPOTA				
	Tax: 1										
										Prev. Bal:	933.13
05/15/18	Payment	18	1	Tax	TAX CK	9831 owner			933.13-	0.00	<u>0.00</u>
70000	004.-01-104				210	1 45 COCKENOE AVE	MORRIS, JAMES				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
70100	004.-01-105				220	1 39 COCKENOE AVE	328 FREIGHT CORP				
	Tax: 1										
										Prev. Bal:	758.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			758.44-	0.00	<u>0.00</u>
70200	004.-01-106				210	1 35 COCKENOE AVE	BATES, RICHARD C				
	Tax: 1										
										Prev. Bal:	1,254.12
05/25/18	Payment	18	1	Tax	TAX CK	8640 owner C211			1,254.12-	0.00	<u>0.00</u>
70300	004.-01-107				210	1 29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
70400	004.-01-108				210	1 27 COCKENOE AVE	WILLIAM CANNON WALTERS				
	Tax: 1										
										Prev. Bal:	1,015.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.99-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
70500	004.-01-109			210	1	23 COCKENOE AVE	DEE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	746.50
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		746.50-	0.00		0.00
70600	004.-01-110			210	1	17 COCKENOE AVE	NYLUND, RICHARD				
	Tax: 1										
										Prev. Bal:	1,220.53
06/22/18	Payment	18	1	Tax		TAX CK 246 OWNER C218		1,220.53-	0.00		0.00
70700	004.-01-111			210	1	579 DEER PARK AVE	GRELL, EINAR				
	Tax: 1										
										Prev. Bal:	836.08
05/23/18	Payment	18	1	Tax		TAX CK 3033 OWNER M247		836.08-	0.00		0.00
70800	004.-01-112			210	1	575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax: 1										
										Prev. Bal:	2,363.42
05/21/18	Payment	18	1	Tax		TAX CK 5103 owner C208		2,363.42-	0.00		0.00
73500	004.-02-001			210	1	555 DEER PARK AVE	O'CALLAGHAN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,055.55
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,055.55-	0.00		0.00
73600	004.-02-002			210	1	549 DEER PARK AVE	GROSSER, JOHN J				
	Tax: 1										
										Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		776.36-	0.00		0.00
73700	004.-02-003			210	1	545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1										
										Prev. Bal:	797.26
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		797.26-	0.00		0.00
73800	004.-02-004			210	1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1										
										Prev. Bal:	1,042.11
05/25/18	Payment	18	1	Tax		TAX CK 686 Owner M250		1,042.11-	0.00		0.00
73900	004.-02-005			311	1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1										
										Prev. Bal:	149.30
05/25/18	Payment	18	1	Tax		TAX CK 687 Owner M250		149.30-	0.00		0.00
74000	004.-02-006			210	1	22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1										
										Prev. Bal:	540.47
05/25/18	Payment	18	1	Tax		TAX CK 4683 Owner M250		540.47-	0.00		0.00
74100	004.-02-007			210	1	24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	1,555.71
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,555.71-	0.00		0.00
74200	004.-02-008			210	1	30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1										
										Prev. Bal:	851.01
05/16/18	Payment	18	1	Tax		TAX CK 2035 owner		851.01-	0.00		0.00
74300	004.-02-009			210	1	32 COCKENOE AVE	MILLER, R				
	Tax: 1										
										Prev. Bal:	966.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
74300	004.-02-009					32	COCKENOE AVE		Continued				
05/25/18	Payment	18	1	TAX	CK	1844	C211				966.72-	0.00	0.00
74400	004.-02-010					210	1	34 COCKENOE AVE	COSCI FAMILY IRREV. TRUST				
	Tax:		1										
												Prev. Bal:	899.53
06/22/18	Payment	18	1	TAX	CK	667	OWNER C218				899.53-	0.00	0.00
74500	004.-02-011					210	1	38 COCKENOE AVE	CUNIGLIO, MICHAEL				
	Tax:		1										
												Prev. Bal:	1,219.03
05/17/18	Payment	18	1	TAX	CK	1541	OWNER				1,219.03-	0.00	0.00
74600	004.-02-012					210	1	42 COCKENOE AVE	WATRAL, MICHAEL				
	Tax:		1										
												Prev. Bal:	1,418.35
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,418.35-	0.00	0.00
74700	004.-02-013					210	1	48 COCKENOE AVE	SEEGERS, KONRAD				
	Tax:		1										
												Prev. Bal:	1,761.74
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,761.74-	0.00	0.00
74800	004.-02-014					210	1	50 COCKENOE AVE	MAHLSTEDT, MARIANNE				
	Tax:		1										
												Prev. Bal:	977.92
05/31/18	Payment	18	1	TAX	CK	4959	OWNER M257				977.92-	0.00	0.00
74900	004.-02-015					210	1	78 WAMPUM RD	CUNNINGHAM, KEVIN				
	Tax:		1										
												Prev. Bal:	1,612.44
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,612.44-	0.00	0.00
75000	004.-02-016					210	1	70 COCKENOE AVE	PERRY, JOSEPH & CAITLIN				
	Tax:		1										
												Prev. Bal:	1,373.56
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,373.56-	0.00	0.00
75100	004.-02-017					210	1	74 COCKENOE AVE	PEPLINSKI, PETER				
	Tax:		1										
												Prev. Bal:	1,963.30
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,963.30-	0.00	0.00
75200	004.-02-018					210	1	78 COCKENOE AVE	MAIER, BRADFORD JOHN				
	Tax:		1										
												Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,067.50-	0.00	0.00
85100	004.-02-020.001					210	1	80 COCKENOE AVE	BOYLE, JOHN F				
	Tax:		1										
												Prev. Bal:	1,383.26
06/04/18	Payment	18	1	TAX	CK	Echeck	0L141				1,383.26-	0.00	0.00
75300	004.-02-021					210	1	92 COCKENOE AVE	FUNK, DALE				
	Tax:		1										
												Prev. Bal:	1,134.68
05/30/18	Payment	18	1	TAX	CK	566	M255				1,134.68-	0.00	0.00
75400	004.-02-022					210	1	96 COCKENOE AVE	SHAW, MATTHEW				
	Tax:		1										
												Prev. Bal:	1,157.08
05/30/18	Payment	18	1	TAX	CK	5504	C212				1,157.08-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85200	004.-02-024.001			210	1	104 COCKENOE AVE	HANDS, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,881.18
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,881.18-	0.00	<u>0.00</u>
75500	004.-02-025			210	1	110 COCKENOE AVE	O'NEILL, ALICE				
	Tax: 1										
										Prev. Bal:	694.25
06/11/18	Payment	18	1	TAX CK	1059	M266			694.25-	0.00	<u>0.00</u>
75600	004.-02-026			210	1	116 COCKENOE AVE	MAGILL, THOMAS A				
	Tax: 1										
										Prev. Bal:	1,552.72
05/30/18	Payment	18	1	TAX CK	3218	OWNER M254			1,552.72-	0.00	<u>0.00</u>
75700	004.-02-027			210	1	120 COCKENOE AVE	VALENTI, MICHELE				
	Tax: 1										
										Prev. Bal:	1,911.04
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,911.04-	0.00	<u>0.00</u>
75800	004.-02-028			210	1	124 COCKENOE AVE	MASON, GREGORY P				
	Tax: 1										
										Prev. Bal:	1,101.09
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,101.09-	0.00	<u>0.00</u>
75900	004.-02-029			210	1	128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1										
										Prev. Bal:	2,005.85
06/01/18	Payment	18	1	TAX CK	1987	C214			2,005.85-	0.00	<u>0.00</u>
76000	004.-02-030			210	1	132 COCKENOE AVE	KEEGAN, THOMAS J				
	Tax: 1										
										Prev. Bal:	1,559.44
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,559.44-	0.00	<u>0.00</u>
76100	004.-02-031			210	1	138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	2,089.45
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,089.45-	0.00	<u>0.00</u>
76200	004.-02-032			299	1	3 WIGWAM PTH	PERILLO JR., PAUL P.				
	Tax: 1										
										Prev. Bal:	1,785.63
05/25/18	Payment	18	1	TAX CK	4715	Owner M250			1,785.63-	0.00	<u>0.00</u>
76300	004.-02-033			299	1	1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	2,455.99
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,455.99-	0.00	<u>0.00</u>
76400	004.-02-034			210	1	109 KETEWAMOKE AVE	SYKORA, JOHN M AND SYKORA,				
	Tax: 1										
										Prev. Bal:	1,484.04
05/15/18	Payment	18	1	TAX CK	219	Owner			1,484.04-	0.00	<u>0.00</u>
76500	004.-02-035			210	1	107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1										
										Prev. Bal:	1,509.42
05/15/18	Payment	18	1	TAX CK	2464	ck-A.M.Montuori			1,509.42-	0.00	<u>0.00</u>
76600	004.-02-036			210	1	105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1										
										Prev. Bal:	1,858.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76600	004.-02-036					105	KETEWAMOKE AVE		Continued				
06/01/18	Payment	18	1	TAX	CK	6151	c213				1,858.79-	0.00	<u>0.00</u>
76700	004.-02-037					210	1	97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax:	1										Prev. Bal:	2,015.55
06/01/18	Payment	18	1	TAX	CK	2327	c214				2,015.55-	0.00	<u>0.00</u>
76800	004.-02-038					210	1	91 KETEWAMOKE AVE	FREITAG, ALFRED				
	Tax:	1										Prev. Bal:	1,199.33
05/23/18	Payment	18	1	TAX	CK	1387	owner C209				1,199.33-	0.00	<u>0.00</u>
76900	004.-02-039					210	1	85 KETEWAMOKE AVE	CAMPISI, EMMANUEL				
	Tax:	1										Prev. Bal:	1,742.33
06/13/18	Payment	18	1	TAX	CK	1313	OWNER 217				1,742.33-	0.00	<u>0.00</u>
77000	004.-02-040					210	1	79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax:	1										Prev. Bal:	2,088.71
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					2,088.71-	0.00	<u>0.00</u>
77100	004.-02-041					210	1	69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax:	1										Prev. Bal:	1,224.26
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,224.26-	0.00	<u>0.00</u>
77200	004.-02-042					210	1	68 WAMPUM RD	NANCY CORRY, TRUSTEE				
	Tax:	1										Prev. Bal:	1,179.47
06/01/18	Payment	18	1	TAX	CK	5857	owner C213				1,179.47-	0.00	<u>0.00</u>
77300	004.-02-043					210	1	61 KETEWAMOKE AVE	MARTUCCI, JOANNE AS TRSTEE OF				
	Tax:	1										Prev. Bal:	750.23
06/01/18	Payment	18	1	TAX	CK	5202	OWNER M259				750.23-	0.00	<u>0.00</u>
77400	004.-02-045.001					210	1	53 KETEWAMOKE AVE	MCCAFFREY, TIMOTHY				
	Tax:	1										Prev. Bal:	1,709.49
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,709.49-	0.00	<u>0.00</u>
77600	004.-02-046					210	1	47 KETEWAMOKE AVE	KEENAN III, CHARLES T.				
	Tax:	1										Prev. Bal:	1,381.77
07/03/18	Penalty	18	1				July Penalty				0.00	69.09	1,450.86
08/01/18	Penalty	18	1				August Penalty				0.00	13.82	1,464.68
77700	004.-02-047					210	1	45 KETEWAMOKE AVE	RUGGERI, ALFONSE				
	Tax:	1										Prev. Bal:	1,100.34
06/07/18	Payment	18	1	TAX	CK	2024	c216				1,100.34-	0.00	<u>0.00</u>
77800	004.-02-048					210	1	41 KETEWAMOKE AVE	JOHNSON, GLEN				
	Tax:	1										Prev. Bal:	1,781.15
05/30/18	Payment	18	1	TAX	CK	1050	OWNER M256				1,781.15-	0.00	<u>0.00</u>
77900	004.-02-049					210	1	37 KETEWAMOKE AVE	QUIGLEY, STEPHEN				
	Tax:	1										Prev. Bal:	1,132.44
05/15/18	Payment	18	1	TAX	CK	5904	ck-S.Quigley				1,132.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78000	004.-02-050.001			210	1	33 KETEWAMOKE AVE	BELLANTONI, FRANK				
	Tax: 1										
										Prev. Bal:	1,030.17
05/15/18	Payment	18	1	TAX CK	3483	ck-F.Bellantoni		1,030.17-	0.00		0.00
78100	004.-02-051			210	1	29 KETEWAMOKE AVE	VILARDI, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,045.10-	0.00		0.00
78200	004.-02-052			210	1	25 KETEWAMOKE AVE	WALSH, JOHN P				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	77164816	B149 Bank via CL		1,045.10-	0.00		0.00
78300	004.-02-053			210	1	21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
	Tax: 1										
										Prev. Bal:	440.44
05/17/18	Payment	18	1	TAX CK	130	OWNER		440.44-	0.00		0.00
78400	004.-02-054			210	1	17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,209.33
06/22/18	Payment	18	1	TAX CK	2308	c218		1,209.33-	0.00		0.00
78500	004.-02-055			311	1	543 DEER PARK AVE	BONO, ROSARIO				
	Tax: 1										
										Prev. Bal:	186.63
06/01/18	Payment	18	1	TAX CK	4044	OWNER M259		186.63-	0.00		0.00
78600	004.-02-056			210	1	539 DEER PARK AVE	HOWELL, DARIN				
	Tax: 1										
										Prev. Bal:	821.60
05/23/18	Payment	18	1	TAX CK	2121	M246		821.60-	0.00		0.00
78700	004.-02-057			210	1	535 DEER PARK AVE	MC GUINNESS, PETER M				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,358.63-	0.00		0.00
78800	004.-02-058.001			210	1	521 DEER PARK AVE	FERNAN, SCOTT				
	Tax: 1										
										Prev. Bal:	2,493.31
05/30/18	Payment	18	1	TAX CK	767	owner C212		2,493.31-	0.00		0.00
78810	004.-02-058.002			210	1	527 DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1										
										Prev. Bal:	1,925.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,925.97-	0.00		0.00
78820	004.-02-058.003			311	1	DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1										
										Prev. Bal:	425.51
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			425.51-	0.00		0.00
85300	004.-02-059.001			210	1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
	Tax: 1										
										Prev. Bal:	694.25
07/03/18	Penalty	18	1			July Penalty		0.00	34.71		728.96
08/01/18	Penalty	18	1			August Penalty		0.00	6.94		735.90
85400	004.-02-059.002			210	1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1										
										Prev. Bal:	1,194.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85400	004.-02-059.002					18	KETEWAMOKE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,194.40-	0.00	<u>0.00</u>
78900	004.-02-060					210 1	20 KETEWAMOKE AVE		SOMMERVILLE, WILLIAM				
	Tax: 1											Prev. Bal:	709.18
05/31/18	Payment	18	1	Tax	TAX CK	125	OWNER M257				709.18-	0.00	<u>0.00</u>
79000	004.-02-061					210 1	22 KETEWAMOKE AVE		METH, DAVID M.				
	Tax: 1											Prev. Bal:	955.52
06/22/18	Payment	18	1	Tax	TAX CK	1612	OWNER C218				955.52-	0.00	<u>0.00</u>
79100	004.-02-062					210 1	32 KETEWAMOKE AVE		RAMIREZ, NICHOLAS AND				
	Tax: 1											Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,119.75-	0.00	<u>0.00</u>
79200	004.-02-063					210 1	36 KETEWAMOKE AVE		HESS, FREDERICK B				
	Tax: 1											Prev. Bal:	2,209.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,209.64-	0.00	<u>0.00</u>
79300	004.-02-064					210 1	40 KETEWAMOKE AVE		TIGHE, BRIAN				
	Tax: 1											Prev. Bal:	1,373.56
05/18/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01135				1,373.56-	0.00	<u>0.00</u>
79400	004.-02-065					210 1	50 KETEWAMOKE AVE		MAY, EDWARD				
	Tax: 1											Prev. Bal:	1,032.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,032.41-	0.00	<u>0.00</u>
79500	004.-02-066					210 1	56 KETEWAMOKE AVE		LOPEZ, DAVID				
	Tax: 1											Prev. Bal:	1,278.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,278.01-	0.00	<u>0.00</u>
79600	004.-02-067					210 1	60 KETEWAMOKE AVE		SEIDENBERG, HANS W				
	Tax: 1											Prev. Bal:	761.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					761.43-	0.00	<u>0.00</u>
79700	004.-02-068					210 1	64 KETEWAMOKE AVE		STAER, HERBERT W.				
	Tax: 1											Prev. Bal:	806.22
05/18/18	Payment	18	1	Tax	TAX CK	6933	OWNER C207				806.22-	0.00	<u>0.00</u>
79800	004.-02-069					210 1	72 KETEWAMOKE AVE		PARKER, DAVID J.				
	Tax: 1											Prev. Bal:	1,970.76
06/13/18	Payment	18	1	Tax	TAX CK	203	c217				1,970.76-	0.00	<u>0.00</u>
79900	004.-02-070					210 1	78 KETEWAMOKE AVE		CAPUTO, JOVAN AND				
	Tax: 1											Prev. Bal:	1,716.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,716.95-	0.00	<u>0.00</u>
80000	004.-02-071					210 1	82 KETEWAMOKE AVE		LAVIN, MICHAEL				
	Tax: 1											Prev. Bal:	2,414.93
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,414.93-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80100	004.-02-072			210	1	86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax: 1										
										Prev. Bal:	1,082.43
06/01/18	Payment	18	1	TAX	CK	3356	M261		1,082.43-	0.00	<u>0.00</u>
80200	004.-02-073			210	1	90 KETEWAMOKE AVE	ANDERSON, ROBERT				
	Tax: 1										
										Prev. Bal:	1,805.48
06/22/18	Payment	18	1	TAX	CK	6721	C218		1,805.48-	0.00	<u>0.00</u>
80300	004.-02-074			210	1	96 KETEWAMOKE AVE	SCHUBART, PETER				
	Tax: 1										
										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
80400	004.-02-075			210	1	102 KETEWAMOKE AVE	HOYT, JEFFREY T				
	Tax: 1										
										Prev. Bal:	1,896.11
05/16/18	Payment	18	1	TAX	CK	3885	OWNER		1,896.11-	0.00	<u>0.00</u>
80500	004.-02-076			210	1	108 KETEWAMOKE AVE	BOND, JOANNE A.				
	Tax: 1										
										Prev. Bal:	1,534.80
06/01/18	Payment	18	1	TAX	CK	2421	M261		1,534.80-	0.00	<u>0.00</u>
80600	004.-02-077			210	1	2 WIGWAM PTH	CORCORAN, CONSTANCE F., AND				
	Tax: 1										
										Prev. Bal:	1,992.41
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,992.41-	0.00	<u>0.00</u>
80700	004.-02-078			210	1	8 WIGWAM PTH	FLAUGHER, LYLE S				
	Tax: 1										
										Prev. Bal:	1,345.94
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,345.94-	0.00	<u>0.00</u>
80800	004.-02-079			210	1	5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1										
										Prev. Bal:	2,015.55
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			2,015.55-	0.00	<u>0.00</u>
80900	004.-02-080			210	1	7 WIGWAM PTH	CHUA, ESTRELLA KU				
	Tax: 1										
										Prev. Bal:	1,537.79
05/16/18	Payment	18	1	TAX	CK	267	owner		1,537.79-	0.00	<u>0.00</u>
81000	004.-02-081			210	1	9 WIGWAM PTH	VERBEKE JR., JOHN				
	Tax: 1										
										Prev. Bal:	1,769.21
07/02/18	Payment	18	1	TAX	CK	397	C220		1,769.21-	0.00	<u>0.00</u>
81100	004.-02-082			210	1	11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1										
										Prev. Bal:	1,981.21
06/25/18	Payment	18	1	TAX	CK	6735	M270		1,981.21-	0.00	<u>0.00</u>
81200	004.-02-083.002			210	1	15 WIGWAM PTH	CONWAY, DARRELL J				
	Tax: 1										
										Prev. Bal:	1,634.84
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,634.84-	0.00	<u>0.00</u>
81300	004.-02-084.001			210	1	17 WIGWAM PTH	NERNEY, MICHAEL J				
	Tax: 1										
										Prev. Bal:	2,111.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81300	004.-02-084.001					17	WIGWAM PTH			Continued			
05/23/18	Payment	18	1	TAX	CK	7730	OWNER M247				2,111.85-	0.00	<u>0.00</u>
81400	004.-02-085					210	1	128 PAUMANAKE AVE	CANNETTI, ALAN J				
	Tax:	1											
												Prev. Bal:	1,938.66
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,938.66-	0.00	<u>0.00</u>
81500	004.-02-086					210	1	124 PAUMANAKE AVE	DE NIGRIS, PETER				
	Tax:	1											
												Prev. Bal:	1,519.28
05/10/18	Payment	18	1	TAX	CK	135	ck-P.Denigris				1,519.28-	0.00	<u>0.00</u>
81600	004.-02-087					210	1	120 PAUMANAKE AVE	QUIGLEY, DOUGLAS				
	Tax:	1											
												Prev. Bal:	2,888.96
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					2,888.96-	0.00	<u>0.00</u>
81700	004.-02-088					210	1	114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax:	1											
												Prev. Bal:	1,261.59
05/21/18	Payment	18	1	TAX	CK	1047	owner M244				1,261.59-	0.00	<u>0.00</u>
81800	004.-02-089					210	1	108 PAUMANAKE AVE	DARDEN-MUNSELL, DEBRA, TRUSTEE				
	Tax:	1											
												Prev. Bal:	1,351.17
05/30/18	Payment	18	1	TAX	CK	318	c212				1,351.17-	0.00	<u>0.00</u>
81900	004.-02-090					210	1	102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax:	1											
												Prev. Bal:	1,736.36
05/23/18	Payment	18	1	TAX	CK	133	M246				1,736.36-	0.00	<u>0.00</u>
82000	004.-02-091					210	1	96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax:	1											
												Prev. Bal:	1,949.86
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,949.86-	0.00	<u>0.00</u>
82100	004.-02-092					210	1	90 PAUMANAKE AVE	FAVA, PAUL				
	Tax:	1											
												Prev. Bal:	1,639.31
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,639.31-	0.00	<u>0.00</u>
82200	004.-02-093					210	1	84 PAUMANAKE AVE	AMENDOLA, MICHAEL AND				
	Tax:	1											
												Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,104.82-	0.00	<u>0.00</u>
82300	004.-02-094					210	1	14 WIGWAM PTH	KNIGHT, JANET S				
	Tax:	1											
												Prev. Bal:	1,694.56
05/15/18	Payment	18	1	TAX	CK	1807	ck-J.Knight				1,694.56-	0.00	<u>0.00</u>
82400	004.-02-095					210	1	137 PAUMANAKE AVE	SUTTER, JOHN J.				
	Tax:	1											
												Prev. Bal:	1,478.07
05/30/18	Payment	18	1	TAX	CK	1259	OWNER M254				1,478.07-	0.00	<u>0.00</u>
82500	004.-02-096					210	1	131 PAUMANAKE AVE	O'CONNOR, EDWARD				
	Tax:	1											
												Prev. Bal:	1,541.37
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	77.07	1,618.44
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	15.41	<u>1,633.85</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
82600	004.-02-097			210	1	123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1										
										Prev. Bal:	2,149.17
06/13/18	Payment	18	1	TAX	CK 4840	C217		2,149.17-	0.00		0.00
82700	004.-02-098			210	1	115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1										
										Prev. Bal:	977.92
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			977.92-	0.00		0.00
82800	004.-02-099			210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1										
										Prev. Bal:	1,493.00
06/11/18	Payment	18	1	TAX	CK 1832	M266		1,493.00-	0.00		0.00
82900	004.-02-100			210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1										
										Prev. Bal:	1,823.70
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,823.70-	0.00		0.00
83000	004.-02-101			210	1	97 PAUMANAKE AVE	WEBER, ANTHONY M				
	Tax: 1										
										Prev. Bal:	1,724.42
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,724.42-	0.00		0.00
83100	004.-02-102			210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
	Tax: 1										
										Prev. Bal:	1,808.02
06/22/18	Payment	18	1	TAX	CK 2941	OWNER C218		1,808.02-	0.00		0.00
83200	004.-02-103			210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	962.99
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			962.99-	0.00		0.00
83300	004.-02-104			210	1	75 PAUMANAKE AVE	MCGUIRE FAMILY TRUST/LIFE ESTA				
	Tax: 1										
										Prev. Bal:	190.36
05/30/18	Payment	18	1	TAX	CK 1044	OWNER M256		190.36-	0.00		0.00
83400	004.-02-105			210	1	71 PAUMANAKE AVE	FAMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	783.83
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		783.83-	0.00		0.00
83500	004.-02-106			210	1	67 PAUMANAKE AVE	CANNELLA, PAUL				
	Tax: 1										
										Prev. Bal:	589.74
06/01/18	Payment	18	1	TAX	CK 1330	C214		589.74-	0.00		0.00
83600	004.-02-107			210	1	61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
	Tax: 1										
										Prev. Bal:	731.57
07/02/18	Payment	18	1	TAX	CK 306	C220		731.57-	0.00		0.00
83700	004.-02-108			210	1	55 PAUMANAKE AVE	CORLETT, WALTER				
	Tax: 1										
										Prev. Bal:	567.34
06/01/18	Payment	18	1	TAX	CK 2402	C213		567.34-	0.00		0.00
83800	004.-02-109			210	1	51 PAUMANAKE AVE	BORG, SUSAN				
	Tax: 1										
										Prev. Bal:	522.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83800	004.-02-109					51	PAUMANAKE AVE		Continued			
05/10/18	Payment	18	1	Tax	TAX CS		101893			522.55-	0.00	<u>0.00</u>
83900	004.-02-110					210	1 49 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					686.78-	0.00	<u>0.00</u>
84000	004.-02-111					210	1 43 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	798.76
06/01/18	Payment	18	1	Tax	TAX CK 8100		M261			798.76-	0.00	<u>0.00</u>
84100	004.-02-112					220	1 39 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	509.11
05/29/18	Payment	18	1	Tax	TAX CK 562639314		Owner M252			509.11-	0.00	<u>0.00</u>
84200	004.-02-113					209	1 35 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	1,015.24
05/23/18	Payment	18	1	Tax	TAX CK 1542		M246			1,015.24-	0.00	<u>0.00</u>
84300	004.-02-114					209	1 31 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	1,045.10
05/23/18	Payment	18	1	Tax	TAX CK 1522		M246			1,045.10-	0.00	<u>0.00</u>
84400	004.-02-115					209	1 27 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	1,060.03
05/15/18	Payment	18	1	Tax	TAX CK 10255		ck-S.Ferguson			1,060.03-	0.00	<u>0.00</u>
84500	004.-02-116					210	1 23 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	1,098.85
05/16/18	Payment	18	1	Tax	TAX CK 6578		owner			1,098.85-	0.00	<u>0.00</u>
84600	004.-02-117					210	1 21 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	535.54
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	26.78-	508.76
07/02/18	Payment	18	1	Tax	TAX CK 275		M274			535.54-	0.00	26.78-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	26.78	<u>0.00</u>
84700	004.-02-118					210	1 19 PAUMANAKE AVE					
	Tax: 1											
											Prev. Bal:	676.33
05/21/18	Payment	18	1	Tax	TAX CK 2877		owner C208			676.33-	0.00	<u>0.00</u>
84800	004.-02-119					210	1 517 DEER PARK AVE					
	Tax: 1											
											Prev. Bal:	801.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					801.74-	0.00	<u>0.00</u>
84900	004.-02-120					210	1 509 DEER PARK AVE					
	Tax: 1											
											Prev. Bal:	855.49
06/07/18	Payment	18	1	Tax	TAX CK 3157		OWNER C216			855.49-	0.00	<u>0.00</u>
85000	004.-02-121					210	1 505 DEER PARK AVE					
	Tax: 1											
											Prev. Bal:	794.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85000	004.-02-121					505 DEER PARK AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				794.28-	0.00	<u>0.00</u>
90900	005.-01-002.003				311	1	WOODROW PKY	TASSO, TIMOTHY J.				
	Tax:	1									Prev. Bal:	20.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				20.90-	0.00	<u>0.00</u>
91000	005.-01-003.003				210	1	68 WOODROW PKY	CRONK, ROGER				
	Tax:	1									Prev. Bal:	490.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				490.45-	0.00	<u>0.00</u>
91100	005.-01-004.002				210	1	62 WOODROW PKY	GIGLIOTTI, ALEXANDER; GIGLIOTTI,				
	Tax:	1									Prev. Bal:	990.61
06/07/18	Payment	18	1	Tax	TAX CK	97	OWNER C216			990.61-	0.00	<u>0.00</u>
85500	005.-01-005				210	1	56 WOODROW PKY	GIGLIOTTI, NATALE				
	Tax:	1									Prev. Bal:	1,150.36
06/07/18	Payment	18	1	Tax	TAX CK	279	OWNER C216			1,150.36-	0.00	<u>0.00</u>
85600	005.-01-006				210	1	54 WOODROW PKY	DICKEY, KENNETH R , AND				
	Tax:	1									Prev. Bal:	755.46
06/05/18	Overpayment	Tax			TAX CK	2083	CLASS ABSRTCT M263			59.71-	0.00	695.75
06/05/18	Payment	18	1	Tax	TAX CK	2083	CLASS ABSRTCT M263			755.46-	0.00	<u>59.71-</u>
85700	005.-01-007				210	1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax:	1									Prev. Bal:	571.07
05/16/18	Payment	18	1	Tax	TAX CK	2979	owner			571.07-	0.00	<u>0.00</u>
85800	005.-01-008				210	1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax:	1									Prev. Bal:	791.29
06/01/18	Payment	18	1	Tax	TAX CK	5329	c214			791.29-	0.00	<u>0.00</u>
85900	005.-01-009				210	1	42 WOODROW PKY	ZWEIBEL, BRITTANY				
	Tax:	1									Prev. Bal:	973.44
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	48.67	1,022.11
07/27/18	Overpayment	Tax			TAX CK	4001177168	C223 M&T BANK			0.10-	0.00	1,022.01
07/27/18	Payment	18	1	Tax	TAX CK	183136334	C223 M&T BANK			924.77-	48.67-	48.57
07/27/18	Payment	18	1	Tax	TAX CK	4001177168	C223 M&T BANK			48.67-	0.00	<u>0.10-</u>
91200	005.-01-011.001				311	1	38 WOODROW PKY	GRANT JR, ROBERT				
	Tax:	1									Prev. Bal:	119.44
06/01/18	Payment	18	1	Tax	TAX CK	153	M260			119.44-	0.00	<u>0.00</u>
86099	005.-01-014.002				210	1	16 WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E				
	Tax:	1									Prev. Bal:	1,576.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,576.61-	0.00	<u>0.00</u>
86100	005.-01-014.003				210	1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax:	1									Prev. Bal:	405.05
07/02/18	Overpayment	Tax			TAX CK	1579	M272			21.00-	0.00	384.05
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	20.25-	363.80
07/02/18	Payment	18	1	Tax	TAX CK	1579	M272			405.05-	0.00	<u>41.25-</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86100	005.-01-014.003					20	WOODROW PKY			Continued			
07/03/18	Penalty	18	1				July Penalty				0.00	20.25	21.00-
07/26/18	Refund Ovrpay	Tax		REF			ck#40894; REF JULY				21.00	0.00	0.00
91300	005.-01-015.001					210	1	359 PARK AVE	HILLEBRAND, DONALD				
	Tax:	1											
												Prev. Bal:	895.80
05/10/18	Payment	18	1	TAX CK	123		HILLEBRAND CK				895.80-	0.00	0.00
91400	005.-01-015.002					210	1	367 PARK AVE	REID, DESMOND				
	Tax:	1											
												Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,642.30-	0.00	0.00
86200	005.-01-016					311	1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax:	1											
												Prev. Bal:	14.93
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	0.75-	14.18
07/02/18	Payment	18	1	TAX CK	1579		M272				14.93-	0.00	0.75-
07/03/18	Penalty	18	1				July Penalty				0.00	0.75	0.00
86300	005.-01-017.002					210	1	51 LEVANT AVE	51 LEVANT AVENUE BABYLON NY INC.				
	Tax:	1											
												Prev. Bal:	1,239.19
05/23/18	Payment	18	1	TAX CK	7098		M246				1,239.19-	0.00	0.00
86310	005.-01-017.003					210	1	351 PARK AVENUE	J LEZ, CRUZ				
	Tax:	1											
												Prev. Bal:	2,129.76
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						2,129.76-	0.00	0.00
86320	005.-01-017.004					299	1	53 LEVANT AVE	SCHULTZ, TONY				
	Tax:	1											
												Prev. Bal:	1,619.61
07/03/18	Penalty	18	1				July Penalty				0.00	80.98	1,700.59
08/01/18	Penalty	18	1				August Penalty				0.00	16.20	1,716.79
86400	005.-01-018					210	1	47 LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax:	1											
												Prev. Bal:	1,999.13
06/28/18	Payment	18	1	TAX CK	Echeck		Echeck 01146				1,999.13-	0.00	0.00
91500	005.-01-019.001					962	8	LEVANT AVE	SUFFOLK COUNTY DEPT OF PARKS				
	Tax:	1											
												Prev. Bal:	0.00
91600	005.-01-020.003					210	1	43 HAAB AVE	PATEL, SARJUBEN; PATEL, DIV AND				
	Tax:	1											
												Prev. Bal:	1,313.84
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				1,313.84-	0.00	0.00
91700	005.-01-020.004					311	1	HAAB AVE	FISHERMAN'S WHA, RF				
	Tax:	1											
												Prev. Bal:	223.95
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						223.95-	0.00	0.00
86500	005.-01-021					210	1	29 HAAB AVE	SCHONHOLTZ, LEE				
	Tax:	1											
												Prev. Bal:	100.03
05/25/18	Payment	18	1	TAX CK	4034		C211				100.03-	0.00	0.00
86600	005.-01-022					230	1	42 HAAB AVE	EGLAVISCH, LAURA				
	Tax:	1											
												Prev. Bal:	673.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86600	005.-01-022						42 HAAB AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					673.34-	0.00	<u>0.00</u>
86700	005.-01-023					210 1	34 HAAB AVE		SMITH, FREDERICK				
	Tax:	1											
												Prev. Bal:	512.10
05/17/18	Payment	18	1	Tax	TAX CK	5362	OWNER				512.10-	0.00	<u>0.00</u>
86800	005.-01-024					220 1	30 HAAB AVE		SINKOWITZ, SEYMOUR				
	Tax:	1											
												Prev. Bal:	1,045.10
05/25/18	Payment	18	1	Tax	TAX CK	4032	C211				1,045.10-	0.00	<u>0.00</u>
86900	005.-01-025					210 1	18 HAAB AVE		SINKOWITZ, SEYMOUR				
	Tax:	1											
												Prev. Bal:	1,007.78
05/25/18	Payment	18	1	Tax	TAX CK	4033	C211				1,007.78-	0.00	<u>0.00</u>
87000	005.-01-026					210 1	18 HAAB AVE		SINKOWITZ, SEYMOUR				
	Tax:	1											
												Prev. Bal:	455.37
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	22.77	478.14
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	4.55	482.69
91800	005.-01-027.001					210 1	423 PARK AVE		COMMISSO, LUIGI				
	Tax:	1											
												Prev. Bal:	298.60
06/04/18	Payment	18	1	Tax	TAX CK	10420	OWNER C215				298.60-	0.00	<u>0.00</u>
91900	005.-01-027.002					210 1	405 PARK AVE		COMMISSO, LUIGI				
	Tax:	1											
												Prev. Bal:	492.69
06/04/18	Payment	18	1	Tax	TAX CK	10420	OWNER 215				492.69-	0.00	<u>0.00</u>
87100	005.-01-028.001					210 1	403 PARK AVE		WHADWA, RENU				
	Tax:	1											
												Prev. Bal:	1,641.55
05/15/18	Payment	18	1	Tax	TAX CK	134	owner				1,641.55-	0.00	<u>0.00</u>
87110	005.-01-028.002					210 1	401 PARK AVE		SAVERIO, CIANCIOTTA				
	Tax:	1											
												Prev. Bal:	1,945.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,945.38-	0.00	<u>0.00</u>
87200	005.-01-029					220 1	399 PARK AVE		LEVINS, WALTER H.AND RUTH				
	Tax:	1											
												Prev. Bal:	567.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					567.34-	0.00	<u>0.00</u>
87300	005.-01-030					210 1	395 PARK AVE		GUMPEL, JOHN D				
	Tax:	1											
												Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,030.17-	0.00	<u>0.00</u>
87400	005.-01-031					210 1	385 PARK AVE		SMITH, PETER				
	Tax:	1											
												Prev. Bal:	858.48
05/17/18	Payment	18	1	Tax	TAX CK	732	OWNER				858.48-	0.00	<u>0.00</u>
87500	005.-01-032					433 1	295 LITTLE EAST NECK RD		COMMISSO, LUIGI				
	Tax:	1											
												Prev. Bal:	4,861.21
06/04/18	Payment	18	1	Tax	TAX CK	10420	OWNER C215				4,861.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
87600	005.-01-033			484	1	400	PARK AVE		CDJ 400 PARK AVENUE ASSOC.LLC				
		Tax:	1										
												Prev. Bal:	8,112.96
05/31/18	Payment	18	1	TAX CK	1203		OWNER M258			8,112.96-	0.00		0.00
92000	005.-01-034.001			210	8	380	PARK AVE		WORKING ORG.FOR RETARDED				
		Tax:	1										
												Prev. Bal:	0.00
92100	005.-01-035.002			210	1	370	PARK AVE		PRESTIGIACOMO, FRANK				
		Tax:	1										
												Prev. Bal:	767.40
05/25/18	Payment	18	1	TAX CK	92330		Owner M250			767.40-	0.00		0.00
92200	005.-01-035.003			482	1	374	PARK AVE		FREDERICKS, MICHAEL P.				
		Tax:	1										
												Prev. Bal:	761.43
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					761.43-	0.00		0.00
87700	005.-01-036			210	1	362	PARK AVE		PRICE, ERIC				
		Tax:	1										
												Prev. Bal:	558.38
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					558.38-	0.00		0.00
87800	005.-01-037			210	1	360	PARK AVE		MICHAEL DE LETTO				
		Tax:	1										
												Prev. Bal:	2,176.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					2,176.05-	0.00		0.00
92300	005.-01-038.001			311	1	17	WATERMAN ST		MEYER, ELIZABETH				
		Tax:	1										
												Prev. Bal:	16.42
06/07/18	Payment	18	1	TAX CK	4766		C216 PD W 5-1-44.003			16.42-	0.00		0.00
92400	005.-01-038.002			210	1	358	PARK AVE		WARREN, KEVIN				
		Tax:	1										
												Prev. Bal:	1,491.51
06/28/18	Payment	18	1	TAX CK	13439		OWNER C219			1,491.51-	0.00		0.00
92500	005.-01-040.001			210	1	354	PARK AVE		CALIXTE, MARLENE				
		Tax:	1										
												Prev. Bal:	1,681.12
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	84.06-		1,597.06
07/02/18	Payment	18	1	TAX CK	1090		M273			1,681.12-	0.00		84.06-
07/03/18	Penalty	18	1				July Penalty			0.00	84.06		0.00
92600	005.-01-040.002			210	1	170	LITCHFIELD AVE		170 LITCHFIELD LLC				
		Tax:	1										
												Prev. Bal:	1,679.63
05/17/18	Payment	18	1	TAX CK	3528		JOHN BOTTO			1,679.63-	0.00		0.00
92700	005.-01-040.003			210	1	166	LITCHFIELD AVE		CASALE, DANIEL B				
		Tax:	1										
												Prev. Bal:	1,925.22
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,925.22-	0.00		0.00
87900	005.-01-041			210	1	5	WATERMAN ST		AUGUSTINE, PATRICK M				
		Tax:	1										
												Prev. Bal:	552.41
05/16/18	Payment	18	1	TAX CK	5584		owner			552.41-	0.00		0.00
88000	005.-01-042			210	1	9	WATERMAN ST		DELLEDERA, VITO				
		Tax:	1										
												Prev. Bal:	1,030.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
88000	005.-01-042				9	WATERMAN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,030.17-	0.00	<u>0.00</u>
88100	005.-01-043				210 1	13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,448.21
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,448.21-	0.00	<u>0.00</u>
92800	005.-01-044.003				210 1	17 WATERMAN ST	MEYER, ROBERT G.				
	Tax: 1										
										Prev. Bal:	1,373.56
06/07/18	Payment	18	1	Tax	TAX CK	4766 C216 PD W 5-1-38.001			1,373.56-	0.00	<u>0.00</u>
88200	005.-01-045				210 1	21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax: 1										
										Prev. Bal:	1,079.44
05/25/18	Payment	18	1	Tax	TAX CK	1051 owner C211			1,079.44-	0.00	<u>0.00</u>
88300	005.-01-046				210 1	25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,825.29
06/26/18	Payment	18	1	Tax	EPR CK	CORELOGICPAY		EPR	512.94-	0.00	1,312.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,312.35-	0.00	<u>0.00</u>
88400	005.-01-047				210 1	29 WATERMAN ST	GUSMANO, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	1,658.72
05/15/18	Payment	18	1	Tax	TAX CK	2522 D. Hickey			1,658.72-	0.00	<u>0.00</u>
92900	005.-01-048.001				210 1	62 WATERMAN CT	WENG, ZHEN AND				
	Tax: 1										
										Prev. Bal:	2,202.18
05/25/18	Payment	18	1	Tax	TAX CK	1114 cntr/weng			2,202.18-	0.00	<u>0.00</u>
93000	005.-01-048.002				210 1	74 WATERMAN CT	LUM, DANNY				
	Tax: 1										
										Prev. Bal:	2,009.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,009.58-	0.00	<u>0.00</u>
93100	005.-01-048.003				210 1	65 WATERMAN CT	WERNER, ANTHONY J				
	Tax: 1										
										Prev. Bal:	2,082.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,082.74-	0.00	<u>0.00</u>
93200	005.-01-048.004				210 1	55 WATERMAN CT	ESPOSITO, FRANK & ROSEMARIE				
	Tax: 1										
										Prev. Bal:	1,887.15
05/23/18	Payment	18	1	Tax	TAX CK	5441 owner C209			1,887.15-	0.00	<u>0.00</u>
93300	005.-01-048.005				210 1	31 WATERMAN ST	LOGAN, KEITH				
	Tax: 1										
										Prev. Bal:	1,697.54
06/28/18	Payment	18	1	Tax	TAX CK	5263 OWNER C219			1,697.54-	0.00	<u>0.00</u>
93400	005.-01-048.006				311 8	WATERMAN CT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
88500	005.-01-049				715 1	235 LITTLE EAST NECK RD	235 LENR LLC				
	Tax: 1										
										Prev. Bal:	13,735.60
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			13,735.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
88600	005.-01-050			632	8		LITTLE EAST NECK RD		THE SALVATION ARMY				
	Tax: 1												
												Prev. Bal:	0.00
93500	005.-01-051.001			484	1	207	LITTLE EAST NECK RD		VRP PROPERTIES LLC.				
	Tax: 1												
												Prev. Bal:	8,811.69
05/23/18	Payment	18	1	Tax		TAX CK 1301	OWNER M247				8,811.69-	0.00	0.00
93600	005.-01-051.003			432	1	199	LITTLE EAST NECK RD		NAMROG ASSOCIATES LTD.				
	Tax: 1												
												Prev. Bal:	4,635.77
05/23/18	Payment	18	1	Tax		TAX CK 1528	owner M249				4,635.77-	0.00	0.00
93700	005.-01-051.005			210	1	29	PINE ST		FINGER, REGINA				
	Tax: 1												
												Prev. Bal:	1,098.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,098.85-	0.00	0.00
93800	005.-01-051.006			210	1	27	PINE ST		KATZ, MARISA				
	Tax: 1												
												Prev. Bal:	1,213.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,213.81-	0.00	0.00
93900	005.-01-051.007			210	1	35	PINE ST		GONCALVES, F & A				
	Tax: 1												
												Prev. Bal:	547.63
06/22/18	Payment	18	1	Tax		TAX CK 339	C218				547.63-	0.00	0.00
94000	005.-01-051.008			210	1	31	PINE ST		DALY, THOMAS				
	Tax: 1												
												Prev. Bal:	998.07
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					998.07-	0.00	0.00
88700	005.-01-052			210	1	25	PINE ST		REEVES III, CHARLES				
	Tax: 1												
												Prev. Bal:	344.88
06/22/18	Payment	18	1	Tax		TAX CK 115	OWNER C218				344.88-	0.00	0.00
88800	005.-01-053			210	1	6	BAILEY AVE		REEVES JR, CHARLES H				
	Tax: 1												
												Prev. Bal:	237.39
06/22/18	Payment	18	1	Tax		TAX CK 115	OWNER				237.39-	0.00	0.00
88900	005.-01-054			209	1	12	BAILEY AVE		WALSH, WILLIAM T				
	Tax: 1												
												Prev. Bal:	1,078.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,078.69-	0.00	0.00
89000	005.-01-055			210	1	14	BAILEY AVE		DELL'ERBA, LAWRENCE J				
	Tax: 1												
												Prev. Bal:	1,138.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,138.41-	0.00	0.00
89100	005.-01-056			210	1	18	BAILEY AVE		CARUSO, RICHARD				
	Tax: 1												
												Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					992.85-	0.00	0.00
89200	005.-01-057			210	1	22	BAILEY AVE		FELDMANN, SHARON E				
	Tax: 1												
												Prev. Bal:	1,328.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,328.77-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94100	005.-01-059.003			210	1	30 BAILEY AVE	MARMO, PATRICK				
	Tax: 1										
										Prev. Bal:	1,672.16
05/30/18	Payment	18	1	Tax		TAX CK 4930 owner C212			1,672.16-	0.00	<u>0.00</u>
94200	005.-01-059.004			210	1	26 BAILEY AVE	LEE, ROSA SUNGAE				
	Tax: 1										
										Prev. Bal:	1,331.76
06/22/18	Payment	18	1	Tax		TAX CK 1595 OWNER C218			1,331.76-	0.00	<u>0.00</u>
94300	005.-01-059.005			210	1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	1,670.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,670.67-	0.00	<u>0.00</u>
94400	005.-01-059.006			210	1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	1,807.28
05/17/18	Payment	18	1	Tax		TAX CK 1413 OWNER			1,807.28-	0.00	<u>0.00</u>
89300	005.-01-060			210	1	33 WATERMAN ST	SULLIVAN, JOHN F				
	Tax: 1										
										Prev. Bal:	1,249.34
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,249.34-	0.00	<u>0.00</u>
89400	005.-01-061			210	1	31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	734.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			734.56-	0.00	<u>0.00</u>
94500	005.-01-063.001			210	1	29 BAILEY AVE	QUINN, JAMES				
	Tax: 1										
										Prev. Bal:	2,305.19
07/02/18	Payment	18	1	Tax		TAX CK 3946 C220			2,305.19-	0.00	<u>0.00</u>
89500	005.-01-064			210	1	19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1										
										Prev. Bal:	1,336.24
05/30/18	Payment	18	1	Tax		TAX CK 4219 owner C212			1,336.24-	0.00	<u>0.00</u>
89600	005.-01-065			210	1	15 BAILEY AVE	BRUCIA, JAMES				
	Tax: 1										
										Prev. Bal:	1,375.80
05/16/18	Payment	18	1	Tax		TAX CK 5496 owner			1,375.80-	0.00	<u>0.00</u>
89700	005.-01-066			210	1	11 BAILEY AVE	AINSLIE JR, JAMES D				
	Tax: 1										
										Prev. Bal:	507.62
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			507.62-	0.00	<u>0.00</u>
89800	005.-01-067			210	1	7 BAILEY AVE	WISCHERTH, THOMAS J.				
	Tax: 1										
										Prev. Bal:	455.37
05/18/18	Payment	18	1	Tax		TAX CK 2246 owner C206			455.37-	0.00	<u>0.00</u>
89900	005.-01-068			210	1	17 PINE ST	MCCORMICK, SCOTT				
	Tax: 1										
										Prev. Bal:	1,012.25
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,012.25-	0.00	<u>0.00</u>
90010	005.-01-069.001			210	1	9 PINE ST	PETERS, RYAN				
	Tax: 1										
										Prev. Bal:	1,592.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90010	005.-01-069.001				9 PINE ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,592.28-	0.00	<u>0.00</u>
90000	005.-01-069.002				210 1 7 PINE ST		FREDERICKS, ROBERT				
	Tax: 1										Prev. Bal: 1,908.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,908.80-	0.00	<u>0.00</u>
90100	005.-01-070				210 1 128 LITCHFIELD AVE		DE VELASCO, WILLIAM MARTINEZ &				
	Tax: 1										Prev. Bal: 403.11
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO				403.11-	0.00	<u>0.00</u>
90200	005.-01-071				210 1 132 LITCHFIELD AVE		CONNELLY, TERENCE				
	Tax: 1										Prev. Bal: 904.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				904.76-	0.00	<u>0.00</u>
90300	005.-01-072				210 1 138 LITCHFIELD AVE		PERRUZZA JR, RONALD J				
	Tax: 1										Prev. Bal: 1,135.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,135.43-	0.00	<u>0.00</u>
90400	005.-01-073				210 1 142 LITCHFIELD AVE		DELL ISOLA, LINDA				
	Tax: 1										Prev. Bal: 1,077.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,077.95-	0.00	<u>0.00</u>
90500	005.-01-074				210 1 146 LITCHFIELD AVE		GIARAMITA, ROCCA M				
	Tax: 1										Prev. Bal: 1,781.15
06/29/18	Payment	18	1	Tax	TAX CK LERETA18				1,781.15-	0.00	<u>0.00</u>
90600	005.-01-075				210 1 150 LITCHFIELD AVE		FOX, THOMAS J				
	Tax: 1										Prev. Bal: 828.62
05/25/18	Payment	18	1	Tax	TAX CK 1668 owner C211				828.62-	0.00	<u>0.00</u>
90700	005.-01-076				210 1 154 LITCHFIELD AVE		MACARLIOGLU, CHRIS				
	Tax: 1										Prev. Bal: 594.21
05/31/18	Payment	18	1	Tax	TAX CS 101934 CASH90				594.21-	0.00	<u>0.00</u>
90800	005.-01-077				210 1 160 LITCHFIELD AVE		CULLINANE, EILEEN P				
	Tax: 1										Prev. Bal: 1,006.28
05/30/18	Payment	18	1	Tax	TAX CK 7183 C212				1,006.28-	0.00	<u>0.00</u>
94600	005.-02-001				210 1 112 MARLBOROUGH RD		DAVIS, RALPH				
	Tax: 1										Prev. Bal: 1,285.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.27	<u>1,349.74</u>
07/10/18	Payment	18	1	Tax	TAX CS cash97 101961				1,285.47-	64.27-	<u>0.00</u>
94700	005.-02-002				210 1 108 MARLBOROUGH RD		WITHERS, SUSAN AND				
	Tax: 1										Prev. Bal: 854.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				854.00-	0.00	<u>0.00</u>
94800	005.-02-003				210 1 25 WOODROW PKY		PAOLO, ANTHONY				
	Tax: 1										Prev. Bal: 1,216.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,216.80-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94900	005.-02-004			210	1	23 WOODROW PKY	SANTIAGO, D				
	Tax: 1										
										Prev. Bal:	1,001.80
06/22/18	Payment	18	1	TAX CK	1828	OWNER C218		1,001.80-	0.00		0.00
95000	005.-02-005			210	1	19 WOODROW PKY	TUREGUN, ALI SERHAT				
	Tax: 1										
										Prev. Bal:	655.43
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			655.43-	0.00		0.00
104900	005.-02-007.001			210	1	17 WOODROW PKY	CALTA, RENEE LYNN				
	Tax: 1										
										Prev. Bal:	897.29
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			897.29-	0.00		0.00
95100	005.-02-008			210	1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1										
										Prev. Bal:	843.55
05/21/18	Payment	18	1	TAX CK	9468	owner C208		843.55-	0.00		0.00
95200	005.-02-009			210	1	335 PARK AVE	ALBANEZE, ANDREA M.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,097.36-	0.00		0.00
105000	005.-02-011.001			210	1	329 PARK AVE	GREENMAN, JOSEPH A.				
	Tax: 1										
										Prev. Bal:	719.63
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			719.63-	0.00		0.00
95300	005.-02-012			210	1	208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,142.15
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,142.15-	0.00		0.00
95400	005.-02-013			210	1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
	Tax: 1										
										Prev. Bal:	507.62
05/21/18	Payment	18	1	TAX CS		101918 CASH88		507.62-	0.00		0.00
95500	005.-02-014			210	1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1										
										Prev. Bal:	621.09
05/25/18	Payment	18	1	TAX CK	4830	C211		621.09-	0.00		0.00
95600	005.-02-015			210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1										
										Prev. Bal:	482.24
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			482.24-	0.00		0.00
95700	005.-02-016			210	1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,301.90
06/26/18	Payment	18	1	TAX CK	4001155699	B149 CoreLogic		1,301.90-	0.00		0.00
95800	005.-02-017			210	1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1										
										Prev. Bal:	667.37
05/30/18	Payment	18	1	TAX CK	2946	OWNER M254		667.37-	0.00		0.00
95900	005.-02-018			210	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	1,123.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95900	005.-02-018				229	LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,123.48-	0.00	0.00
105100	005.-02-019				210	1 225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
	Tax: 1										
										Prev. Bal:	879.38
06/19/18	Payment	18	1	Tax	TAX CK	333109 CHEMICAL BANK B147			879.38-	0.00	0.00
449707	005.-02-019.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
96000	005.-02-020				210	1 221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1										
										Prev. Bal:	683.05
06/14/18	Payment	18	1	Tax	TAX CK	0013118364 QUICKEN LOANS B146			683.05-	0.00	0.00
96100	005.-02-021				210	1 219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	716.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			716.64-	0.00	0.00
96200	005.-02-022				210	1 217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	821.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			821.15-	0.00	0.00
96300	005.-02-023				210	1 213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
										Prev. Bal:	1,057.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,057.79-	0.00	0.00
105200	005.-02-026.001				210	1 317 PARK AVE	MROZKA, DAVID				
	Tax: 1										
										Prev. Bal:	752.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			752.47-	0.00	0.00
96400	005.-02-027				210	1 179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,093.62
05/21/18	Payment	18	1	Tax	TAX CR	cr card OL135			1,093.62-	0.00	0.00
96500	005.-02-028				210	1 300 PARK AVE	BENDER, RUTH				
	Tax: 1										
										Prev. Bal:	1,120.94
06/04/18	Payment	18	1	Tax	TAX CK	Echeck OL141			1,120.94-	0.00	0.00
96600	005.-02-029				210	1 175 LITCHFIELD AVE	DARIENZO, GLORIA J.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	0.00
96700	005.-02-030				210	1 171 LITCHFIELD AVE	MORROW, KEVIN				
	Tax: 1										
										Prev. Bal:	1,403.42
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,403.42-	0.00	0.00
96800	005.-02-031				210	1 167 LITCHFIELD AVE	ARMYN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,363.11
05/15/18	Payment	18	1	Tax	TAX CK	1318 ck-N.Army			1,363.11-	0.00	0.00
96900	005.-02-032				209	1 163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,361.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96900	005.-02-032				163	LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,361.62-	0.00	<u>0.00</u>
97000	005.-02-033				210 1	159 LITCHFIELD AVE	MC NAMARA, KRISTA				
	Tax: 1									Prev. Bal:	801.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			801.74-	0.00	<u>0.00</u>
105400	005.-02-037.001				210 1	147 LITCHFIELD AVE	FRACCALVIERI, JOSEPH F				
	Tax: 1									Prev. Bal:	1,227.25
06/01/18	Payment	18	1	Tax	TAX CK	11625 owner C214			1,227.25-	0.00	<u>0.00</u>
105500	005.-02-041.002				210 1	141 LITCHFIELD AVE	NEVILLE, ROSANNE				
	Tax: 1									Prev. Bal:	1,289.95
05/21/18	Payment	18	1	Tax	TAX CK	102 owner C208			1,289.95-	0.00	<u>0.00</u>
105600	005.-02-041.003				210 1	139 LITCHFIELD AVE	ANDERSON, EDWARD JR				
	Tax: 1									Prev. Bal:	1,586.31
07/02/18	Payment	18	1	Tax	TAX CK	5995 C220			1,586.31-	0.00	<u>0.00</u>
97100	005.-02-042				210 1	127 LITCHFIELD AVE	SMITH, FREDERICK				
	Tax: 1									Prev. Bal:	1,007.78
06/06/18	Payment	18	1	Tax	TAX CK	4927 M264			1,007.78-	0.00	<u>0.00</u>
97200	005.-02-043.001				210 1	123 LITCHFIELD AVE	AIKIN, ROBERT				
	Tax: 1									Prev. Bal:	567.34
06/01/18	Payment	18	1	Tax	TAX CK	2717 M261			567.34-	0.00	<u>0.00</u>
97300	005.-02-044				210 1	121 LITCHFIELD AVE	DIVISCONTE-BANNINGER, MARY				
	Tax: 1									Prev. Bal:	1,786.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,786.37-	0.00	<u>0.00</u>
97400	005.-02-045				210 1	117 LITCHFIELD AVE	COURTNEY, WILLIAM J				
	Tax: 1									Prev. Bal:	694.25
05/23/18	Payment	18	1	Tax	TAX CK	694.25 owner M249			694.25-	0.00	<u>0.00</u>
97500	005.-02-046				311 1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1									Prev. Bal:	111.98
05/14/18	Payment	18	1	Tax	TAX CS	101903			111.98-	0.00	<u>0.00</u>
97600	005.-02-047				210 1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TR				
	Tax: 1									Prev. Bal:	836.08
05/14/18	Payment	18	1	Tax	TAX CS	101904			836.08-	0.00	<u>0.00</u>
97700	005.-02-048				210 1	105 LITCHFIELD AVE	BRUNJES, EUGENE H. AND				
	Tax: 1									Prev. Bal:	1,046.59
05/15/18	Payment	18	1	Tax	TAX CK	1314 ck-E.Brunjes			1,046.59-	0.00	<u>0.00</u>
97800	005.-02-049				210 1	223 LOCUST AVE	CAMERON, CAROL ANN				
	Tax: 1									Prev. Bal:	1,550.48
05/21/18	Payment	18	1	Tax	TAX CK	249 owner C208			1,550.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
97900	005.-02-050			210	1	225 LOCUST AVE	WEBER, DALE				
	Tax: 1										
										Prev. Bal:	1,149.61
05/31/18	Payment	18	1	Tax		TAX CK 2333	OWNER M257		1,149.61-	0.00	<u>0.00</u>
98000	005.-02-051			311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
										Prev. Bal:	12.69
05/15/18	Payment	18	1	Tax		TAX CK 2042	Owner		12.69-	0.00	<u>0.00</u>
98100	005.-02-052.001			210	1	227 LOCUST AVE	MONDA, KENNETH M, MONDA,				
	Tax: 1										
										Prev. Bal:	970.45
05/29/18	Payment	18	1	Tax		TAX CK 219	Owner M252		970.45-	0.00	<u>0.00</u>
98200	005.-02-053			210	1	2 CADMAN AVE	BARNUM, JAMES				
	Tax: 1										
										Prev. Bal:	1,054.06
06/05/18	Payment	18	1	Tax		TAX CK 3031	OWNER M263		1,054.06-	0.00	<u>0.00</u>
98300	005.-02-054			210	1	12 CADMAN AVE	FRANK J DEPINTO				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			955.52-	0.00	<u>0.00</u>
98400	005.-02-055			210	1	18 CADMAN AVE	CANNETTI, MARIE				
	Tax: 1										
										Prev. Bal:	580.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			580.78-	0.00	<u>0.00</u>
105700	005.-02-056.001			210	1	20 CADMAN AVE	NOTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,049.58
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	52.48-	997.10
07/02/18	Payment	18	1	Tax		TAX CK 7538	M272		1,049.58-	0.00	52.48-
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	52.48	<u>0.00</u>
98500	005.-02-057.001			210	1	26 CADMAN AVE	HANLON, LAUREN				
	Tax: 1										
										Prev. Bal:	550.92
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			550.92-	0.00	<u>0.00</u>
98600	005.-02-058.001			210	1	30 CADMAN AVE	HAYES, JAMES				
	Tax: 1										
										Prev. Bal:	1,493.00
05/25/18	Payment	18	1	Tax		TAX CK 2379	Owner M251		1,493.00-	0.00	<u>0.00</u>
98700	005.-02-059			210	1	34 CADMAN AVE	HAMPTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	983.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			983.14-	0.00	<u>0.00</u>
98800	005.-02-060			210	1	38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1										
										Prev. Bal:	870.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			870.42-	0.00	<u>0.00</u>
98900	005.-02-061			210	1	42 CADMAN AVE	CALABRESE, PETER J				
	Tax: 1										
										Prev. Bal:	1,534.80
05/25/18	Payment	18	1	Tax		TAX CK 3781	owner C211		1,534.80-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
105800	005.-02-062.001			210	1	46 CADMAN AVE	ALDOUS, SCOTT P				
	Tax: 1										
										Prev. Bal:	2,090.20
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,090.20-	0.00	0.00
99000	005.-02-063.001			210	1	50 CADMAN AVE	GIMBERLEIN, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	1,479.56
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,479.56-	0.00	0.00
105900	005.-02-064.004			210	1	66 CADMAN AVE	STEINHAUER, RICHARD				
	Tax: 1										
										Prev. Bal:	2,309.37
07/01/18	Payment	18	1	TAX CK		Echeck Echeck 01147			2,309.37-	0.00	0.00
106000	005.-02-065.001			210	1	70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
	Tax: 1										
										Prev. Bal:	1,373.56
05/23/18	Payment	18	1	TAX CK	1279	owner M249			1,373.56-	0.00	0.00
99100	005.-02-066			210	1	76 CADMAN AVE	RABIN, PAMELA J.				
	Tax: 1										
										Prev. Bal:	998.07
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			998.07-	0.00	0.00
99200	005.-02-067			210	1	290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1										
										Prev. Bal:	1,205.60
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,205.60-	0.00	0.00
99300	005.-02-068			210	1	315 PARK AVE	RICHARDS, THOMAS L				
	Tax: 1										
										Prev. Bal:	871.91
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			871.91-	0.00	0.00
99400	005.-02-069			210	1	313 PARK AVE	GRAZIANI, DOMENICK				
	Tax: 1										
										Prev. Bal:	931.63
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			931.63-	0.00	0.00
99500	005.-02-070			210	1	309 PARK AVE	MEES, GERARD				
	Tax: 1										
										Prev. Bal:	1,405.66
06/22/18	Payment	18	1	TAX CK	355	OWNER C218			1,405.66-	0.00	0.00
99700	005.-02-073			210	1	112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1										
										Prev. Bal:	1,497.93
05/30/18	Payment	18	1	TAX CK	4065	OWNER M254			1,497.93-	0.00	0.00
99800	005.-02-074			210	1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										
										Prev. Bal:	1,302.64
05/30/18	Payment	18	1	TAX CK	159	owner C212			1,302.64-	0.00	0.00
99900	005.-02-075			210	1	122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,265.32
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,265.32-	0.00	0.00
100000	005.-02-076			210	1	128 CADMAN AVE	DASARO, ALLISON				
	Tax: 1										
										Prev. Bal:	962.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100000	005.-02-076						128 CADMAN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					962.99-	0.00	<u>0.00</u>
100100	005.-02-077					299 1	127 CADMAN AVE		KLIENITZKE, LARS				
	Tax: 1												
												Prev. Bal:	1,546.00
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18					1,546.00-	0.00	<u>0.00</u>
100200	005.-02-078					210 1	117 CADMAN AVE		MAHR, JAMES				
	Tax: 1												
												Prev. Bal:	1,239.19
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18					1,239.19-	0.00	<u>0.00</u>
100300	005.-02-079.001					210 1	113 CADMAN AVE		GALLAGHER, LAURA				
	Tax: 1												
												Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,045.10-	0.00	<u>0.00</u>
100400	005.-02-080					210 1	109 CADMAN AVE		SCHROEDER, KAREN				
	Tax: 1												
												Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					955.52-	0.00	<u>0.00</u>
100500	005.-02-081					210 1	105 CADMAN AVE		BERRY, RICHARD				
	Tax: 1												
												Prev. Bal:	878.63
05/29/18	Payment	18	1	Tax	TAX CK	8912	Owner M252				878.63-	0.00	<u>0.00</u>
100600	005.-02-082					210 1	103 CADMAN AVE		MASON, NANCY				
	Tax: 1												
												Prev. Bal:	851.01
05/17/18	Payment	18	1	Tax	TAX CK	254	OWNER				851.01-	0.00	<u>0.00</u>
100700	005.-02-083					210 1	305 PARK AVE		CULBERT, MARYELLEN, CULBERT,				
	Tax: 1												
												Prev. Bal:	919.69
05/30/18	Payment	18	1	Tax	TAX CK	4900058372	M255				919.69-	0.00	<u>0.00</u>
100800	005.-02-084					210 1	301 PARK AVE		BOBBE, ANDREW S.				
	Tax: 1												
												Prev. Bal:	639.75
05/15/18	Payment	18	1	Tax	TAX CK	1637	owner				639.75-	0.00	<u>0.00</u>
100900	005.-02-085					210 1	299 PARK AVE		MARTINEZ, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,068.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,068.99-	0.00	<u>0.00</u>
101000	005.-02-086					210 1	77 CADMAN AVE		CONTE, MARIO				
	Tax: 1												
												Prev. Bal:	683.79
05/16/18	Payment	18	1	Tax	TAX CK	238	owner				683.79-	0.00	<u>0.00</u>
101100	005.-02-087					210 1	270 PARK AVE		JOSEPH ESPOSITO, TRUSTEE				
	Tax: 1												
												Prev. Bal:	591.23
05/29/18	Payment	18	1	Tax	TAX CK	562749810	Owner M252				591.23-	0.00	<u>0.00</u>
101200	005.-02-088					210 1	268 PARK AVE		COLOM, OSCAR D				
	Tax: 1												
												Prev. Bal:	719.63
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18					719.63-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101300	005.-02-089			210	1	69 CADMAN AVE	SELLETTI, JASON H				
	Tax: 1										
									Prev. Bal:		1,010.76
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,010.76-	0.00		<u>0.00</u>
106100	005.-02-090.001			210	1	59 CADMAN AVE	KLEIN, JULIUS F				
	Tax: 1										
									Prev. Bal:		935.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		935.36-	0.00		<u>0.00</u>
101400	005.-02-091			210	1	55 CADMAN AVE	CALDERARO, JOSEPH TRUSTEE				
	Tax: 1										
									Prev. Bal:		843.55
05/25/18	Payment	18	1	Tax		TAX CK 3852 owner C211		843.55-	0.00		<u>0.00</u>
101500	005.-02-092			210	1	51 CADMAN AVE	HALVORSEN, TIMOTHY				
	Tax: 1										
									Prev. Bal:		933.13
05/15/18	Payment	18	1	Tax		TAX CK 8556 Owner		933.13-	0.00		<u>0.00</u>
101600	005.-02-093			210	1	49 CADMAN AVE	CULLEN, BRANDT				
	Tax: 1										
									Prev. Bal:		1,122.74
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,122.74-	0.00		<u>0.00</u>
101700	005.-02-094			210	1	45 CADMAN AVE	ZAGORSKY, EDWARD J				
	Tax: 1										
									Prev. Bal:		1,142.15
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,142.15-	0.00		<u>0.00</u>
106200	005.-02-095.001			210	1	41 CADMAN AVE	GOLDSTEIN, DOUGLAS J.				
	Tax: 1										
									Prev. Bal:		1,667.68
06/01/18	Payment	18	1	Tax		TAX CK 495 C214		1,667.68-	0.00		<u>0.00</u>
101800	005.-02-096			210	1	37 CADMAN AVE	HASKE, SUSAN D				
	Tax: 1										
									Prev. Bal:		1,261.59
05/30/18	Payment	18	1	Tax		TAX CK 3971 OWNER M253		1,261.59-	0.00		<u>0.00</u>
101900	005.-02-097.001			211	1	33 CADMAN AVE	CANNIZZARO, KATHERINE A., AND				
	Tax: 1										
									Prev. Bal:		2,134.99
05/16/18	Payment	18	1	Tax		TAX CK 2790 OWNER		2,134.99-	0.00		<u>0.00</u>
102000	005.-02-098			210	1	23 CADMAN AVE	ALTIERI, PETER				
	Tax: 1										
									Prev. Bal:		1,273.53
06/07/18	Payment	18	1	Tax		TAX CK 6774 OWNER C216		1,273.53-	0.00		<u>0.00</u>
102100	005.-02-099			210	1	21 CADMAN AVE	KING, JOHN				
	Tax: 1										
									Prev. Bal:		1,145.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,145.13-	0.00		<u>0.00</u>
102200	005.-02-100			210	1	17 CADMAN AVE	VAMES, STEPHEN				
	Tax: 1										
									Prev. Bal:		965.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		965.97-	0.00		<u>0.00</u>
102300	005.-02-101			210	1	3 CADMAN AVE	JURS, JAMES P.				
	Tax: 1										
									Prev. Bal:		1,489.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
102300	005.-02-101				3	CADMAN AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,489.27-	0.00	<u>0.00</u>
106400	005.-02-103.003				210	1 203 LOCUST AVE	COFFEY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,360.12
05/30/18	Payment	18	1	Tax	TAX CK	3723 C212			1,360.12-	0.00	<u>0.00</u>
106500	005.-02-104.001				210	1 197 LOCUST AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	1,357.58
05/30/18	Payment	18	1	Tax	TAX CK	260 OWNER M256			1,357.58-	0.00	<u>0.00</u>
102500	005.-02-105				220	1 191 LOCUST AVE	BURKE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,433.28
06/01/18	Payment	18	1	Tax	TAX CS	101941 cash91			1,433.28-	0.00	<u>0.00</u>
102600	005.-02-106.001				210	1 14 FREDERICK AVE	TESTA, JOHN G				
	Tax: 1										
										Prev. Bal:	973.44
06/28/18	Payment	18	1	Tax	TAX CK	1024 OWNER C219			973.44-	0.00	<u>0.00</u>
102700	005.-02-107				210	1 18 FREDERICK AVE	MORRIS, ANDREW, LAURA MORRIS				
	Tax: 1										
										Prev. Bal:	864.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			864.45-	0.00	<u>0.00</u>
102800	005.-02-108.001				210	1 22 FREDERICK AVE	MUNNO, DIANE				
	Tax: 1										
										Prev. Bal:	895.80
06/01/18	Payment	18	1	Tax	TAX CK	291179311 OWNER M259			895.80-	0.00	<u>0.00</u>
102900	005.-02-109				220	1 26 FREDERICK AVE	MC KEON, NOEL B AND				
	Tax: 1										
										Prev. Bal:	979.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			979.41-	0.00	<u>0.00</u>
103000	005.-02-110				209	1 30 FREDERICK AVE	MARRONE, PATRICK				
	Tax: 1										
										Prev. Bal:	1,267.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,267.56-	0.00	<u>0.00</u>
103100	005.-02-111				210	1 32 FREDERICK AVE	ZIEGELMEIER, JOHN				
	Tax: 1										
										Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
103200	005.-02-112				210	1 36 FREDERICK AVE	CAPONI, JOSEPH S				
	Tax: 1										
										Prev. Bal:	962.99
05/21/18	Payment	18	1	Tax	TAX CK	4655 owner C208			962.99-	0.00	<u>0.00</u>
103300	005.-02-113				210	1 40 FREDERICK AVE	HOLDER, KEVIN J., JR				
	Tax: 1										
										Prev. Bal:	499.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			499.41-	0.00	<u>0.00</u>
103400	005.-02-114				210	1 44 FREDERICK AVE	BUONAGURA, JAMES				
	Tax: 1										
										Prev. Bal:	730.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			730.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103500	005.-02-115			210	1	48 FREDERICK AVE	HAZELTON, ALEXANDER				
	Tax: 1										
										Prev. Bal:	1,034.65
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,034.65-	0.00	<u>0.00</u>
103600	005.-02-116			210	1	52 FREDERICK AVE	PUGLIESE, VIRGINIA &				
	Tax: 1										
										Prev. Bal:	1,036.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,036.89-	0.00	<u>0.00</u>
103700	005.-02-117.002			210	1	56 FREDERICK AVE	DEVOE, RANDY J				
	Tax: 1										
										Prev. Bal:	1,075.71
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,075.71-	0.00	<u>0.00</u>
106600	005.-02-119.001			210	1	60 FREDERICK AVE	SARRETT, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,913.28
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,913.28-	0.00	<u>0.00</u>
103800	005.-02-120			210	1	264 PARK AVE	O'NEILL, JOHN				
	Tax: 1										
										Prev. Bal:	641.99
06/29/18	Payment	18	1	TAX CK		LERETA18			641.99-	0.00	<u>0.00</u>
103900	005.-02-121			210	1	262 PARK AVE	SMALES, RONALD THOMAS				
	Tax: 1										
										Prev. Bal:	965.97
05/25/18	Payment	18	1	TAX CK	1317	cntr stella			965.97-	0.00	<u>0.00</u>
104000	005.-02-122			210	1	260 PARK AVE	DALLARIS, EFTHALIA				
	Tax: 1										
										Prev. Bal:	937.60
06/29/18	Payment	18	1	TAX CK		LERETA18			937.60-	0.00	<u>0.00</u>
104100	005.-02-123			210	1	285 PARK AVENUE	CHARLES, COURTNEY AND				
	Tax: 1										
										Prev. Bal:	1,209.33
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,209.33-	0.00	<u>0.00</u>
104200	005.-02-124			210	1	295 PARK AVENUE	KERR, GENE				
	Tax: 1										
										Prev. Bal:	816.67
05/15/18	Payment	18	1	TAX CK	725	ck-G.Kerr			816.67-	0.00	<u>0.00</u>
104300	005.-02-125			210	1	297 PARK AVE	WESEMAN, JOAN				
	Tax: 1										
										Prev. Bal:	968.21
05/15/18	Payment	18	1	TAX CK	4639	owner			968.21-	0.00	<u>0.00</u>
106700	005.-02-126.001			210	1	98 FREDERICK AVE	MORSE, MATTHEW W				
	Tax: 1										
										Prev. Bal:	699.47
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			699.47-	0.00	<u>0.00</u>
104400	005.-02-127			210	1	104 FREDERICK AVE	PETERSON, DONALD				
	Tax: 1										
										Prev. Bal:	1,074.96
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,074.96-	0.00	<u>0.00</u>
106800	005.-02-129.002			210	1	108 FREDERICK AVE	CROCKETT, DOUGLAS				
	Tax: 1										
										Prev. Bal:	1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
106800	005.-02-129.002				108	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	0.00
104500	005.-02-130.001				210	1 120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,018.97-	0.00	0.00
104600	005.-02-131				210	1 124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	1,235.46
05/21/18	Payment	18	1	Tax	TAX CK	Echeck echeck 0L135			1,235.46-	0.00	0.00
104700	005.-02-132				210	1 36 MARLBOROUGH RD	DORILIO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,366.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	68.31	1,434.41
07/19/18	Payment	18	1	Tax	TAX CK	40962 M275 Best Abstract			1,366.09-	68.31-	0.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.00	0.01
104800	005.-02-133				220	1 128 FREDERICK AVE	FORTE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,064.51
05/23/18	Payment	18	1	Tax	TAX CK	4761 M246			1,064.51-	0.00	0.00
106900	005.-02-135.002				210	1 108 CADMAN AVE	COHEN, DAVID				
	Tax: 1										
										Prev. Bal:	376.98
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			376.98-	0.00	0.00
107000	005.-02-135.006				311	1 106 CADMAN AVE	YATCHUM, CHARLES				
	Tax: 1										
										Prev. Bal:	19.41
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			19.41-	0.00	0.00
107250	005.-02-135.011				999	1 SERV RD	BEEBE, JULIA				
	Tax: 1										
										Prev. Bal:	7.47
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			7.47-	0.00	0.00
107350	005.-02-135.013				210	1 106 CADMAN AVE	YATCHUM, TERRI				
	Tax: 1										
										Prev. Bal:	1,075.71
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			1,075.71-	0.00	0.00
107100	005.-02-135.014				210	1 205 LITCHFIELD AVE	BAUTISTA, RICHARD M &				
	Tax: 1										
										Prev. Bal:	1,370.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,370.57-	0.00	0.00
107200	005.-02-135.016				210	1 319 PARK AVE	GIOVANNIELLO, FRANK				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,137.67-	0.00	0.00
107210	005.-02-135.017				311	1 229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	22.40
05/21/18	Payment	18	1	Tax	TAX CK	1279 owner M244			22.40-	0.00	0.00
107220	005.-02-135.018				311	1 122 CADMAN	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	11.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107220	005.-02-135.018			122	CADMAN		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 271	M261			11.20-	0.00	<u>0.00</u>
107230	005.-02-135.019			311	1	221 LITCHFIELD AVE	DORSEY, THERESA				
	Tax: 1										
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax	TAX CK 2742	M261			7.47-	0.00	<u>0.00</u>
107240	005.-02-135.020			311	1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										
										Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK 160	owner C212			11.20-	0.00	<u>0.00</u>
107245	005.-02-135.021			311	1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	<u>7.91</u>
107260	005.-02-135.022			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	<u>7.91</u>
107270	005.-02-135.023			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	<u>7.91</u>
105300	005.-02-136.016			210	1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
	Tax: 1										
										Prev. Bal:	955.52
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	47.78-	907.74
07/02/18	Payment	18	1	Tax	TAX CK 68117546	M272			955.52-	0.00	47.78-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.78	<u>0.00</u>
449708	005.-02-136.018			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
107300	005.-03-001			210	1	119 FREDERICK AVE	BRUNO, FRANK				
	Tax: 1										
										Prev. Bal:	1,280.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,280.99-	0.00	<u>0.00</u>
107400	005.-03-002			210	1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
	Tax: 1										
										Prev. Bal:	771.13
05/30/18	Payment	18	1	Tax	TAX CK 3319	C212			771.13-	0.00	<u>0.00</u>
107500	005.-03-003			210	1	113 FREDERICK AVE	MURTHA, JAMES				
	Tax: 1										
										Prev. Bal:	1,149.61
06/22/18	Payment	18	1	Tax	TAX CK 3808	OWNER C218			1,149.61-	0.00	<u>0.00</u>
114600	005.-03-004.001			210	1	107 FREDERICK AVE	PANANGOS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				686.78-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107600	005.-03-005			210	1	105 FREDERICK AVE	SMITH, PATRICIA R				
	Tax: 1										
										Prev. Bal:	1,433.28
06/04/18	Payment	18	1	Tax		TAX CK 950 M262			1,433.28-	0.00	<u>0.00</u>
107700	005.-03-006			311	1	105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1										
										Prev. Bal:	89.58
06/04/18	Payment	18	1	Tax		TAX CK 952 M262			89.58-	0.00	<u>0.00</u>
107800	005.-03-007			210	1	101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1										
										Prev. Bal:	787.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			787.56-	0.00	<u>0.00</u>
107900	005.-03-008			210	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,866.25
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,866.25-	0.00	<u>0.00</u>
108000	005.-03-009			311	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	167.96
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			167.96-	0.00	<u>0.00</u>
108200	005.-03-011.001			210	1	59 FREDEICK AVE	DAVIS, LUKE L				
	Tax: 1										
										Prev. Bal:	1,729.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,729.64-	0.00	<u>0.00</u>
108299	005.-03-012			210	1	250 PARK AVE	KIM, ELLEN B.				
	Tax: 1										
										Prev. Bal:	3,176.36
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	158.82	3,335.18
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	31.76	<u>3,366.94</u>
114700	005.-03-013.003			210	1	55 FREDERICK AVE	PIERCE, VINCIE				
	Tax: 1										
										Prev. Bal:	2,194.71
06/01/18	Payment	18	1	Tax		TAX CK 6494 C214			2,194.71-	0.00	<u>0.00</u>
108400	005.-03-014			210	1	51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax		TAX CK 77164822 B149 Bank via CL			1,239.19-	0.00	<u>0.00</u>
108500	005.-03-015			210	1	47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
										Prev. Bal:	1,192.91
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,192.91-	0.00	<u>0.00</u>
108600	005.-03-016			210	1	45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1										
										Prev. Bal:	845.78
06/22/18	Payment	18	1	Tax		TAX CK 5087 OWNER C218			845.78-	0.00	<u>0.00</u>
114800	005.-03-017.001			210	1	43 FREDERICK AVE	COVELL, MARION				
	Tax: 1										
										Prev. Bal:	1,227.99
05/23/18	Payment	18	1	Tax		TAX CK 2199 OWNER M247			1,227.99-	0.00	<u>0.00</u>
108700	005.-03-018			210	1	37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1										
										Prev. Bal:	1,603.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108700	005.-03-018				37	FREDERICK AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,603.93-	0.00	<u>0.00</u>
108800	005.-03-019				210	1 33 FREDERICK AVE	MUELLER, JAMES H				
	Tax: 1										
										Prev. Bal:	1,469.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,469.86-	0.00	<u>0.00</u>
108900	005.-03-020.001				210	1 29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
										Prev. Bal:	789.05
06/26/18	Payment	18	1	Tax	TAX CK	9789457 B149 Bank via CL			789.05-	0.00	<u>0.00</u>
109000	005.-03-021				210	1 25 FREDERICK AVE	SPINNATO, LYNN				
	Tax: 1										
										Prev. Bal:	2,358.94
06/20/18	Payment	18	1	Tax	TAX CK	1088 OWNER M269			2,358.94-	0.00	<u>0.00</u>
115000	005.-03-023.002				210	1 21 FREDERICK AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1										
										Prev. Bal:	1,435.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,435.52-	0.00	<u>0.00</u>
109100	005.-03-024				210	1 181 LOCUST AVE	MEIER, RICHARD G. III AND				
	Tax: 1										
										Prev. Bal:	1,045.10
05/15/18	Payment	18	1	Tax	TAX CK	664 Owner			1,045.10-	0.00	<u>0.00</u>
109200	005.-03-025				210	1 175 LOCUST AVE	HARKIN, ARTHUR				
	Tax: 1										
										Prev. Bal:	671.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			671.85-	0.00	<u>0.00</u>
115100	005.-03-026.001				210	1 171 LOCUST AVE	IANNACOMME, KAREN				
	Tax: 1										
										Prev. Bal:	788.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			788.30-	0.00	<u>0.00</u>
115200	005.-03-027.001				210	1 165 LOCUST AVE	FEHRENBACH, REINER M				
	Tax: 1										
										Prev. Bal:	1,687.84
07/02/18	Payment	18	1	Tax	TAX CK	612531552 B151 CORELOGIC			1,687.84-	0.00	<u>0.00</u>
115300	005.-03-029.001				210	1 36 LIVINGSTON AVE	COSMIDES, SPIRO				
	Tax: 1										
										Prev. Bal:	1,036.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,036.14-	0.00	<u>0.00</u>
109300	005.-03-030				210	1 44 LIVINGSTON AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	612.13
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			612.13-	0.00	<u>0.00</u>
109400	005.-03-031				210	1 50 LIVINGSTON AVE	DOOLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,695.30
05/15/18	Payment	18	1	Tax	TAX CK	2656 Owner			1,695.30-	0.00	<u>0.00</u>
109500	005.-03-032				210	1 56 LIVINGSTON AVE	BENDIK, TRACY				
	Tax: 1										
										Prev. Bal:	1,337.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,337.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
115400	005.-03-034.001			210	1	60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1										
										Prev. Bal:	446.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		446.41-	0.00		0.00
115500	005.-03-035.001			210	1	66 LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1										
										Prev. Bal:	922.67
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	46.13		968.80
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	9.23		978.03
109600	005.-03-036			210	1	70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	868.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		868.18-	0.00		0.00
109700	005.-03-037			210	1	74 LIVINGSTON AVE	JEHEBER, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,030.17
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC		1,030.17-	0.00		0.00
109800	005.-03-038			210	1	78 LIVINGSTON AVE	SHEK, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,322.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,322.80-	0.00		0.00
109900	005.-03-039			210	1	82 LIVINGSTON AVE	SERRAN, RALPH				
	Tax: 1										
										Prev. Bal:	146.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		146.31-	0.00		0.00
110000	005.-03-040			210	1	242 PARK AVE	RAGO, ROBERT				
	Tax: 1										
										Prev. Bal:	1,007.78
05/21/18	Payment	18	1	Tax		TAX CK 532 OWNER C207		1,007.78-	0.00		0.00
110100	005.-03-041			210	1	246 PARK AVE	MOWRIS, RONALD				
	Tax: 1										
										Prev. Bal:	1,057.79
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,057.79-	0.00		0.00
110200	005.-03-042			210	1	263 PARK AVE	MERTZ, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,142.15-	0.00		0.00
110300	005.-03-043			210	1	257 PARK AVE	DRUIETT, CHARLES				
	Tax: 1										
										Prev. Bal:	1,478.07
05/23/18	Payment	18	1	Tax		TAX CK 6202 Owner M248		1,478.07-	0.00		0.00
110400	005.-03-044			210	1	112 LIVINGSTON AVE	NOESI, DONNA				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,089.89-	0.00		0.00
115600	005.-03-045.003			210	1	114 LIVINGSTON AVE	CORBIN, JASON CORBINROBIE				
	Tax: 1										
										Prev. Bal:	160.50
05/21/18	Payment	18	1	Tax		TAX CS 101920 cash 88		160.50-	0.00		0.00
110500	005.-03-046			210	1	116 LIVINGSTON AVE	SMITH, ALLAN				
	Tax: 1										
										Prev. Bal:	563.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
110500	005.-03-046					116	LIVINGSTON AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					563.61-	0.00	<u>0.00</u>
110600	005.-03-047					210	1	120 LIVINGSTON AVE	ATKINS, DANIEL				
	Tax: 1												
												Prev. Bal:	1,244.42
05/17/18	Payment	18	1	Tax	TAX CK	4044	owner M245				1,244.42-	0.00	<u>0.00</u>
110700	005.-03-048					210	1	124 LIVINGSTON AVE	HEALY, SIOBHAN M				
	Tax: 1												
												Prev. Bal:	1,082.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,082.43-	0.00	<u>0.00</u>
110800	005.-03-049					210	1	128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1												
												Prev. Bal:	1,993.16
05/30/18	Payment	18	1	Tax	TAX CK	201	M255				1,993.16-	0.00	<u>0.00</u>
110900	005.-03-050					210	1	132 LIVINGSTON AVE	REILLY, MARION				
	Tax: 1												
												Prev. Bal:	992.85
05/23/18	Payment	18	1	Tax	TAX CK	4099	owner C209				992.85-	0.00	<u>0.00</u>
449709	005.-03-051					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
449710	005.-03-052					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
111100	005.-03-052.001					210	1	142 LIVINGSTON AVE	ENKABABIAN, ARMEN				
	Tax: 1												
												Prev. Bal:	1,515.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,515.40-	0.00	<u>0.00</u>
111200	005.-03-053					210	1	20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1												
												Prev. Bal:	1,705.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,705.75-	0.00	<u>0.00</u>
111300	005.-03-054					210	1	143 LIVINGSTON AVE	WATSON, REX A				
	Tax: 1												
												Prev. Bal:	1,192.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,192.91-	0.00	<u>0.00</u>
115800	005.-03-055.001					210	1	141 LIVINGSTON AVE	ROSEMAN, HOWARD				
	Tax: 1												
												Prev. Bal:	870.87
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				870.87-	0.00	<u>0.00</u>
111400	005.-03-056					210	1	137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1												
												Prev. Bal:	768.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				768.90-	0.00	<u>0.00</u>
111500	005.-03-057					210	1	133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1												
												Prev. Bal:	735.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					735.30-	0.00	<u>0.00</u>
111600	005.-03-058					210	1	127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1												
												Prev. Bal:	1,582.58
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	79.13-	<u>1,503.45</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111600	005.-03-058					127	LIVINGSTON AVE		Continued				
07/02/18	Payment	18	1	Tax	TAX CK	203	M272				1,582.58-	0.00	79.13-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	79.13	0.00
111700	005.-03-059.001					210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1												
												Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,060.03-	0.00	0.00
111800	005.-03-060					210	1	117 LIVINGSTON AVE	CHICHESTER JR., DAVID W				
	Tax: 1												
												Prev. Bal:	1,134.68
05/30/18	Payment	18	1	Tax	TAX CK	450	C212				1,134.68-	0.00	0.00
111900	005.-03-061					210	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1												
												Prev. Bal:	1,336.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,336.24-	0.00	0.00
112000	005.-03-062					311	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1												
												Prev. Bal:	120.93
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	6.05	126.98
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	1.21	128.19
112300	005.-03-065					210	1	218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1												
												Prev. Bal:	1,283.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,283.98-	0.00	0.00
112400	005.-03-066					210	1	200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1												
												Prev. Bal:	1,224.26
05/25/18	Payment	18	1	Tax	TAX CK	250	owner C211				1,224.26-	0.00	0.00
112500	005.-03-067					210	1	83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1												
												Prev. Bal:	1,706.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,706.50-	0.00	0.00
112600	005.-03-068					210	1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1												
												Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,563.17-	0.00	0.00
112700	005.-03-069					210	1	73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1												
												Prev. Bal:	1,141.40
05/21/18	Payment	18	1	Tax	TAX CK	392	OWNER C207				1,141.40-	0.00	0.00
115900	005.-03-070.001					210	1	67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1												
												Prev. Bal:	1,182.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,182.46-	0.00	0.00
112800	005.-03-071					210	1	61 LIVINGSTON AVE	SCHOWERER, DANIEL				
	Tax: 1												
												Prev. Bal:	709.18
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				709.18-	0.00	0.00
112900	005.-03-072					210	1	55 LIVINGSTON AVE	HARRIS, RICHARD				
	Tax: 1												
												Prev. Bal:	1,121.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
112900	005.-03-072						55 LIVINGSTON AVE		Continued				
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,121.99-	0.00	<u>0.00</u>
113000	005.-03-073					311 1	55 LIVINGSTON AVE		HARRIS RICHARD				
	Tax: 1											Prev. Bal:	111.98
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				111.98-	0.00	<u>0.00</u>
113100	005.-03-075					210 1	45 LIVINGSTON AVE		HANSE, GILBERT W				
	Tax: 1											Prev. Bal:	918.20
05/15/18	Payment	18	1	TAX	CK	858	OWNER				918.20-	0.00	<u>0.00</u>
113200	005.-03-076					210 1	41 LIVINGSTON AVE		KONCELIK, PETER				
	Tax: 1											Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
113300	005.-03-077					210 1	149 LOCUST AVE		WATT, RAYMOND S				
	Tax: 1											Prev. Bal:	791.29
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				791.29-	0.00	<u>0.00</u>
113400	005.-03-078					210 1	147 LOCUST AVE		SCHIRALDO, JOSEPH				
	Tax: 1											Prev. Bal:	1,672.16
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,672.16-	0.00	<u>0.00</u>
113500	005.-03-079					311 1	147 LOCUST AVE		SCHIRALDO, JOSEPH				
	Tax: 1											Prev. Bal:	156.02
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				156.02-	0.00	<u>0.00</u>
113600	005.-03-080					411 1	30 -80 RALPH AVE		BEA PROPERTIES, LLC				
	Tax: 1											Prev. Bal:	7,091.75
05/25/18	Payment	18	1	TAX	CK	5400	Owner M251				7,091.75-	0.00	<u>0.00</u>
113700	005.-03-081					220 1	84 RALPH AVE		GALASSO, ROBERT M & MAUREEN				
	Tax: 1											Prev. Bal:	1,705.01
06/13/18	Payment	18	1	TAX	CK	6443	OWNER C217				1,705.01-	0.00	<u>0.00</u>
113800	005.-03-083					220 1	194 PARK AVE		JARDINE, MALCOLM				
	Tax: 1											Prev. Bal:	1,858.79
05/16/18	Payment	18	1	TAX	CK	2980	owner				1,858.79-	0.00	<u>0.00</u>
113900	005.-03-084					220 1	88 RALPH AVE		CLSS REALTY LLC				
	Tax: 1											Prev. Bal:	1,761.74
05/17/18	Payment	18	1	TAX	CK	1092	OWNER				1,761.74-	0.00	<u>0.00</u>
112099	005.-03-085.001					209 1	105 LIVINGSTON AVE		CAVALACANTE, JOANNA AND				
	Tax: 1											Prev. Bal:	1,890.88
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,890.88-	0.00	<u>0.00</u>
112100	005.-03-085.002					209 1	101 LIVINGSTON AVE		STELWACH, KRZYSZTOF AND				
	Tax: 1											Prev. Bal:	1,866.25
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,866.25-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112200	005.-03-085.003			210	1	251 PARK AVE	FURCI, NICHOLAS A AND				
	Tax: 1										
										Prev. Bal:	1,908.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,908.05-	0.00	<u>0.00</u>
112210	005.-03-085.004			209	1	102 RALPH AVE	MAEBARA, MARCEL AND				
	Tax: 1										
										Prev. Bal:	1,888.65
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,888.65-	0.00	<u>0.00</u>
112220	005.-03-085.005			311	1	100 RALPH AVE	DEVELOPMENT CORP R & L REALTY				
	Tax: 1										
										Prev. Bal:	229.92
05/23/18	Payment	18	1	Tax		TAX CK 1938 OWNER M247			229.92-	0.00	<u>0.00</u>
114100	005.-03-086			210	1	104 RALPH AVE	GOMEZ, PHILIP				
	Tax: 1										
										Prev. Bal:	778.30
06/01/18	Payment	18	1	Tax		TAX CK 3597 owner C213			778.30-	0.00	<u>0.00</u>
116000	005.-03-088.001			220	1	108 RALPH AVE	PARKINSON, CAROLYN D				
	Tax: 1										
										Prev. Bal:	653.93
06/01/18	Payment	18	1	Tax		TAX CK 1996 M261			653.93-	0.00	<u>0.00</u>
114200	005.-03-089			210	1	112 RALPH AVE	WITTHOHN, JASON				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			985.38-	0.00	<u>0.00</u>
116400	005.-03-090.006			210	1	124 RALPH AVE	ALBERTI, FRANK J II				
	Tax: 1										
										Prev. Bal:	1,529.58
05/30/18	Payment	18	1	Tax		TAX CK 7914 OWNER M256			1,529.58-	0.00	<u>0.00</u>
116500	005.-03-091.001			210	1	126 RALPH AVE	GRAVINA, PAUL				
	Tax: 1										
										Prev. Bal:	858.48
05/15/18	Payment	18	1	Tax		TAX CK 3026 ck by owner			858.48-	0.00	<u>0.00</u>
116600	005.-03-092.001			210	1	130 RALPH AVE	CROCE, FRANK				
	Tax: 1										
										Prev. Bal:	1,078.69
05/15/18	Payment	18	1	Tax		TAX CK 4216 OWNER			1,078.69-	0.00	<u>0.00</u>
114300	005.-03-093			220	1	136 RALPH AVE	D'ALMA JR, DON D				
	Tax: 1										
										Prev. Bal:	365.79
05/30/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01139			365.79-	0.00	<u>0.00</u>
116700	005.-03-094.001			210	1	140 RALPH AVE	PARMENTIER, JOSEPH				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			992.85-	0.00	<u>0.00</u>
114400	005.-03-095.001			210	1	142 RALPH AVE	BIEBER, MINDI				
	Tax: 1										
										Prev. Bal:	1,182.46
06/01/18	Payment	18	1	Tax		TAX CK 564411038 M260			1,182.46-	0.00	<u>0.00</u>
116900	005.-03-096.010			311	1	7 SERV RD	HOWARD ROSEMAN				
	Tax: 1										
										Prev. Bal:	7.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116900	005.-03-096.010				7	SERV RD			Continued			
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				7.47-	0.00	<u>0.00</u>
116850	005.-03-096.100				311	1	7 FT SERV RD	MC GARITY, EUGENE				
	Tax:	1										
											Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	0.07	<u>7.91</u>
116800	005.-03-099.003				210	1	49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
	Tax:	1										
											Prev. Bal:	458.65
05/16/18	Payment	18	1	Tax	TAX CK 2044	OWNER				458.65-	0.00	<u>0.00</u>
108300	005.-03-102				311	8	250 PARK AVE	COUNTY OF SUFFOLK				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
449711	005.-03-102.001				R		MISSING PROPERTY LOC					
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
116998	006.-01-001				612	8	PARK AVE & RALPH	BABYLON UFSD				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
116999	006.-01-002				311	8	PARK	NYS PARKS				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
117000	006.-01-003				210	1	146 SIEGEL BLV	ALTIERI, ALFRED				
	Tax:	1										
											Prev. Bal:	1,139.91
05/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137				1,139.91-	0.00	<u>0.00</u>
117100	006.-01-004				210	1	142 SIEGEL BLV	CAPUTO, GUY AND				
	Tax:	1										
											Prev. Bal:	979.41
05/23/18	Payment	18	1	Tax	TAX CK 1589	Owner M248				979.41-	0.00	<u>0.00</u>
117200	006.-01-005				210	1	138 SIEGEL BLV	SCHUH, STEVEN				
	Tax:	1										
											Prev. Bal:	1,369.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,369.08-	0.00	<u>0.00</u>
117300	006.-01-006				210	1	134 SIEGEL BLV	DONNELLY, MARK AND				
	Tax:	1										
											Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,074.96-	0.00	<u>0.00</u>
117400	006.-01-007				210	1	130 SIEGEL BLV	NYE, LAWRENCE				
	Tax:	1										
											Prev. Bal:	1,442.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,442.24-	0.00	<u>0.00</u>
117500	006.-01-008				210	1	126 SIEGEL BLV	MANSFIELD, SARI				
	Tax:	1										
											Prev. Bal:	1,625.13
06/13/18	Payment	18	1	Tax	TAX CK 834	c217				1,625.13-	0.00	<u>0.00</u>
117600	006.-01-009				210	1	122 SIEGEL BLV	VAN ROSSEM, PATRICK				
	Tax:	1										
											Prev. Bal:	1,627.37
06/01/18	Payment	18	1	Tax	TAX CK 2074	M260				1,627.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
117700	006.-01-010			210	1	118 SIEGEL BLV	GILLEN, PATRICK				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,239.19-	0.00	<u>0.00</u>
117800	006.-01-011			471	8	BABYLON CEMETERY ASSN					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
117900	006.-01-012			209	1	99 PARK AVE	BURCKNER, THOMAS				
	Tax: 1										
										Prev. Bal:	1,902.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,902.83-	0.00	<u>0.00</u>
118000	006.-01-015			220	1	102 PARK AVE	YOUNG, ROBERT				
	Tax: 1										
										Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			776.36-	0.00	<u>0.00</u>
118100	006.-01-016			210	1	100 PARK AVE	RICHTER, ELSA				
	Tax: 1										
										Prev. Bal:	821.15
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.06	862.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.21	<u>870.42</u>
118200	006.-01-017			432	1	98 PARK AVE	98 PARK AVE LLC				
	Tax: 1										
										Prev. Bal:	2,657.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,657.54-	0.00	<u>0.00</u>
118300	006.-01-018			299	1	158 NORTH CARLL AVE	WITHERS, THOMAS				
	Tax: 1										
										Prev. Bal:	692.75
06/01/18	Payment	18	1	Tax		TAX CK 133 C214			692.75-	0.00	<u>0.00</u>
118400	006.-01-019			484	1	154 NORTH CARLL AVE	154 NORTH CARLL AVE., CORP.				
	Tax: 1										
										Prev. Bal:	2,851.63
06/26/18	Payment	18	1	Tax		TAX CK 10031885 B149 CoreLogic			2,851.63-	0.00	<u>0.00</u>
118500	006.-01-020			230	1	146 NORTH CARLL AVE	NORTH CARLL REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,493.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,493.00-	0.00	<u>0.00</u>
118600	006.-01-021			464	1	142 NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
	Tax: 1										
										Prev. Bal:	4,562.61
05/16/18	Payment	18	1	Tax		TAX CK 262 owner			4,562.61-	0.00	<u>0.00</u>
119500	006.-01-023.002			230	1	108 PARK AVE	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	910.73
05/21/18	Payment	18	1	Tax		TAX CK 360 owner C208			910.73-	0.00	<u>0.00</u>
119600	006.-01-023.003			210	1	104 PARK AVE	KIPLING, GEORGETTE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/05/18	Payment	18	1	Tax		TAX CK 6618 OWNER M263			1,119.75-	0.00	<u>0.00</u>
118800	006.-01-024.001			999	8	STATE OF NY					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118700	006.-01-024.003					534 1	27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1											
											Prev. Bal:	7,111.16
05/29/18	Payment	18	1	Tax	TAX CK	17183	Owner M252			7,111.16-	0.00	0.00
118900	006.-01-025					484 1	LOCUST AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1											
											Prev. Bal:	2,202.18
06/26/18	Payment	18	1	Tax	TAX CK	478921	B149 CoreLogic			2,202.18-	0.00	0.00
119000	006.-01-026					411 1	134 PARK AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1											
											Prev. Bal:	6,307.93
06/26/18	Payment	18	1	Tax	TAX CK	478921	B149 CoreLogic			6,307.93-	0.00	0.00
119100	006.-01-027					210 1	142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1											
											Prev. Bal:	1,434.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,434.03-	0.00	0.00
119200	006.-01-029					411 1	172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1											
											Prev. Bal:	51,807.10
06/27/18	Payment	18	1	Tax	TAX CK	320870	B150 CoreLogic			51,807.10-	0.00	0.00
119300	006.-01-030					210 1	176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1											
											Prev. Bal:	765.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				765.16-	0.00	0.00
119700	006.-01-031.001					220 1	180 PARK AVE	180 PARK AVE BABYLON NY INC				
	Tax: 1											
											Prev. Bal:	1,819.97
05/23/18	Payment	18	1	Tax	TAX CK	7329	M246			1,819.97-	0.00	0.00
119800	006.-01-031.002					220 1	85 RALPH AVE	FULLAM, PATRICK AND				
	Tax: 1											
											Prev. Bal:	1,819.97
06/19/18	Payment	18	1	Tax	TAX CK	2906	BEDFORD ABSTRCT B147			1,819.97-	0.00	0.00
119900	006.-02-001					210 1	163 SIEGEL BLV	REILLY, KIMBERLEY				
	Tax: 1											
											Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,074.96-	0.00	0.00
120000	006.-02-002					210 1	153 SIEGEL BLV	O'BRIEN, KEVIN				
	Tax: 1											
											Prev. Bal:	1,833.40
06/22/18	Payment	18	1	Tax	TAX CK	1719	C218			1,833.40-	0.00	0.00
125800	006.-02-004.001					210 1	76 ROOSEVELT ST	FENKOHL, MINDY J.				
	Tax: 1											
											Prev. Bal:	1,344.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,344.15-	0.00	0.00
120100	006.-02-005					210 1	72 ROOSEVELT ST	LABIENTO, JASON A.				
	Tax: 1											
											Prev. Bal:	709.18
06/22/18	Payment	18	1	Tax	TAX CK	886	OWNER C218			709.18-	0.00	0.00
120310	006.-02-007.003					210 1	68 ROOSEVELT ST	MC KEOWN, ROBERT				
	Tax: 1											
											Prev. Bal:	1,674.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
120310	006.-02-007.003					68	ROOSEVELT ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,674.40-	0.00	<u>0.00</u>
102410	006.-02-008.001					210 1	60 ROOSEVELT ST		HATTEN, TOBIAS AND				
	Tax: 1											Prev. Bal:	751.73
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				751.73-	0.00	<u>0.00</u>
120500	006.-02-009					210 1	56 ROOSEVELT ST		CIPRIANO, BILLIE R. AND				
	Tax: 1											Prev. Bal:	861.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						861.46-	0.00	<u>0.00</u>
120600	006.-02-010					210 1	52 ROOSEVELT ST		LEONARDIS, DANIEL				
	Tax: 1											Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						612.13-	0.00	<u>0.00</u>
120700	006.-02-011					210 1	48 ROOSEVELT ST		MILLER, KEVIN				
	Tax: 1											Prev. Bal:	600.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						600.19-	0.00	<u>0.00</u>
120800	006.-02-012					209 1	44 ROOSEVELT ST		VISCIO, BEATA				
	Tax: 1											Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,627.37-	0.00	<u>0.00</u>
125900	006.-02-014.001					210 1	36 ROOSEVELT ST		MARKHAM, STEPHEN				
	Tax: 1											Prev. Bal:	863.70
06/13/18	Payment	18	1	Tax	TAX CK 2141		OWNER C217				863.70-	0.00	<u>0.00</u>
121000	006.-02-018.001					210 1	20 ROOSEVELT ST		CROSS, ELIZABETH J				
	Tax: 1											Prev. Bal:	768.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						768.15-	0.00	<u>0.00</u>
126010	006.-02-018.003					210 1	28 ROOSEVELT ST.		NORMAN, ROBERT				
	Tax: 1											Prev. Bal:	1,378.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,378.04-	0.00	<u>0.00</u>
121100	006.-02-019					210 1	18 ROOSEVELT ST		REMIS, JANE HOCTER AND				
	Tax: 1											Prev. Bal:	627.06
05/30/18	Payment	18	1	Tax	TAX CK 1138		OWNER M254				627.06-	0.00	<u>0.00</u>
121200	006.-02-020					210 1	496 DEER PARK AVE		WYLLIE, DAVID				
	Tax: 1											Prev. Bal:	1,312.35
06/01/18	Payment	18	1	Tax	TAX CK 1002		OWNER M259				1,312.35-	0.00	<u>0.00</u>
121300	006.-02-021					210 1	492 DEER PARK AVE		CHEVALLIER, JEAN MARIE				
	Tax: 1											Prev. Bal:	1,186.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,186.19-	0.00	<u>0.00</u>
121400	006.-02-022					210 1	488 DEER PARK AVE		DUGAN-REILLY, KRISTIN				
	Tax: 1											Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,697.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121500	006.-02-024			210	1	480 DEER PARK AVE	OTERO, RODNEY AND				
	Tax: 1										
										Prev. Bal:	1,448.96
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,448.96-	0.00	<u>0.00</u>
121600	006.-02-025			210	1	476 DEER PARK AVE	CERUTTI, DANIEL				
	Tax: 1										
										Prev. Bal:	927.90
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			927.90-	0.00	<u>0.00</u>
121700	006.-02-026			210	1	1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	1,519.13
05/21/18	Payment	18	1	TAX CK	8504	owner C208			1,519.13-	0.00	<u>0.00</u>
121800	006.-02-027			210	1	3 STRONG AVE	TRIPP, PETER G				
	Tax: 1										
										Prev. Bal:	1,101.09
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,101.09-	0.00	<u>0.00</u>
121900	006.-02-028			210	1	7 STRONG AVE	DUPRE, EDWARD L				
	Tax: 1										
										Prev. Bal:	1,722.92
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,722.92-	0.00	<u>0.00</u>
122000	006.-02-029			210	1	17 STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1										
										Prev. Bal:	1,307.87
05/15/18	Payment	18	1	TAX CK	330	ck-T.Bernagozzi			1,307.87-	0.00	<u>0.00</u>
122100	006.-02-030			210	1	23 STRONG AVE	BARTH, FREDERICK				
	Tax: 1										
										Prev. Bal:	1,007.78
06/13/18	Payment	18	1	TAX CK	7677	c217			1,007.78-	0.00	<u>0.00</u>
122200	006.-02-031			210	1	27 STRONG AVE	SIMET, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,146.62
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,146.62-	0.00	<u>0.00</u>
122300	006.-02-032			210	1	31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
122400	006.-02-033			210	1	35 STRONG AVE	MCGETRICK, JAMES				
	Tax: 1										
										Prev. Bal:	1,195.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,195.89-	0.00	<u>0.00</u>
122500	006.-02-034			210	1	39 STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1										
										Prev. Bal:	1,121.24
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,121.24-	0.00	<u>0.00</u>
122600	006.-02-035			210	1	43 STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
122700	006.-02-036			210	1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	1,636.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
122700	006.-02-036					47	STRONG AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,636.33-	0.00	<u>0.00</u>
122800	006.-02-037					210	1	51 STRONG AVE	PARENDO, KEITH L.				
	Tax: 1												
												Prev. Bal:	1,246.66
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,246.66-	0.00	<u>0.00</u>
122900	006.-02-038					210	1	61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1												
												Prev. Bal:	858.48
05/30/18	Payment	18	1	Tax	TAX CK	330	OWNER M254				858.48-	0.00	<u>0.00</u>
126100	006.-02-040.001					210	1	63 STRONG AVE	EGAN, KEVIN				
	Tax: 1												
												Prev. Bal:	1,521.37
05/25/18	Payment	18	1	Tax	TAX CK	168	C211				1,521.37-	0.00	<u>0.00</u>
123000	006.-02-041					210	1	75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1												
												Prev. Bal:	1,489.27
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,489.27-	0.00	<u>0.00</u>
126200	006.-02-043.001					210	1	79 STRONG AVE	MURPHY, THERESA				
	Tax: 1												
												Prev. Bal:	1,124.23
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,124.23-	0.00	<u>0.00</u>
123100	006.-02-044					210	1	78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1												
												Prev. Bal:	1,168.27
05/23/18	Payment	18	1	Tax	TAX CK	1013	M246				1,168.27-	0.00	<u>0.00</u>
123200	006.-02-045					210	1	74 STRONG AVE	O'ROURKE, MICHAEL & COLEEN				
	Tax: 1												
												Prev. Bal:	1,643.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,643.05-	0.00	<u>0.00</u>
126300	006.-02-047.001					210	1	70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1												
												Prev. Bal:	1,672.16
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,672.16-	0.00	<u>0.00</u>
123300	006.-02-048					210	1	66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1												
												Prev. Bal:	1,080.93
05/15/18	Payment	18	1	Tax	TAX CK	2776	OWNER				1,080.93-	0.00	<u>0.00</u>
123400	006.-02-049					210	1	62 STRONG AVE	EGAN, DENISE				
	Tax: 1												
												Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				992.85-	0.00	<u>0.00</u>
123500	006.-02-050					210	1	56 STRONG AVE	SANTILLO III, GENNARO				
	Tax: 1												
												Prev. Bal:	970.45
05/30/18	Payment	18	1	Tax	TAX CK	257	C212				970.45-	0.00	<u>0.00</u>
123600	006.-02-051					210	1	54 STRONG AVE	CIULLO, JEFFREY				
	Tax: 1												
												Prev. Bal:	597.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				597.20-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
123700	006.-02-052			210	1	52	STRONG AVE	TOMEO RALPH L. TRUSTEE				
	Tax: 1											
											Prev. Bal:	373.25
06/13/18	Payment	18	1	Tax		TAX CK 836	OWNER C217		373.25-	0.00		0.00
123800	006.-02-053			210	1	38	STRONG AVE	MARX, ANGELA				
	Tax: 1											
											Prev. Bal:	1,157.08
06/06/18	Payment	18	1	Tax		TAX CK 6550	M264		1,157.08-	0.00		0.00
123900	006.-02-054			210	1	32	STRONG AVE	LACKNER, KARL				
	Tax: 1											
											Prev. Bal:	1,009.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,009.27-	0.00		0.00
124000	006.-02-055			210	1	26	STRONG AVE	HADLER, DOROTHY				
	Tax: 1											
											Prev. Bal:	509.86
05/15/18	Payment	18	1	Tax		TAX CK 1770	ck by owner		509.86-	0.00		0.00
124200	006.-02-057			210	1	462	DEER PARK AVE	GREANEY, SHARON				
	Tax: 1											
											Prev. Bal:	1,063.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,063.76-	0.00		0.00
126400	006.-02-059.001			465	1	454	DEER PARK AVE	HPPG ASSOC				
	Tax: 1											
											Prev. Bal:	3,433.90
05/30/18	Payment	18	1	Tax		TAX CK 1484	OWNER M253		3,433.90-	0.00		0.00
124400	006.-02-061.002			311	1	27	MASON AVE	RUPOLO, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
124100	006.-02-061.005			210	1	20	STRONG AVE	BONANNO, DOMINICK				
	Tax: 1											
											Prev. Bal:	1,920.00
05/25/18	Payment	18	1	Tax		TAX CK 1572	cntr/		1,920.00-	0.00		0.00
124300	006.-02-061.006			210	1	23	MASON AVE	BERRY, GEORGE W				
	Tax: 1											
											Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,543.02-	0.00		0.00
124500	006.-02-062			210	1	27	MASON AVE	RUPOLO, STEPHEN				
	Tax: 1											
											Prev. Bal:	2,573.93
06/27/18	Payment	18	1	Tax		TAX CK 2458	M271		2,573.93-	0.00		0.00
124600	006.-02-063			210	1	33	MASON AVE	CAMPBELL, KEVIN E				
	Tax: 1											
											Prev. Bal:	2,164.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,164.85-	0.00		0.00
124700	006.-02-064			210	1	37	MASON AVE	POELKER, BERNARD				
	Tax: 1											
											Prev. Bal:	821.15
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18		821.15-	0.00		0.00
124800	006.-02-065			210	1	41	MASON AVE	PETER SCHLUSSLER, AS TRUSTEE				
	Tax: 1											
											Prev. Bal:	830.11
05/23/18	Payment	18	1	Tax		TAX CK 121	owner C209		830.11-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
124900	006.-02-066			210	1	45 MASON AVE	ANDERSON, MR. & MRS. JAMES				
	Tax: 1										
										Prev. Bal:	755.46
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			755.46-	0.00	0.00
125000	006.-02-067			210	1	49 MASON AVE	BLAU, MR. & MRS. GORDON				
	Tax: 1										
										Prev. Bal:	997.32
05/25/18	Payment	18	1	TAX CK	6391	owner C211			997.32-	0.00	0.00
125100	006.-02-068			210	1	53 MASON AVE	FORMICA, VICTORIA D				
	Tax: 1										
										Prev. Bal:	828.62
05/15/18	Payment	18	1	TAX CK	1632	Owner			828.62-	0.00	0.00
125200	006.-02-069			210	1	57 MASON AVE	FARRELL, MARGARITE				
	Tax: 1										
										Prev. Bal:	2,032.72
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,032.72-	0.00	0.00
125300	006.-02-070			299	1	61 MASON AVE	DAILY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,137.67-	0.00	0.00
126500	006.-02-072.001			210	1	67 MASON AVE	O'REILLY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,389.98
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	69.50-	1,320.48
07/02/18	Payment	18	1	TAX CK	279	M272			1,389.98-	0.00	69.50-
07/03/18	Penalty	18	1			July Penalty			0.00	69.50	0.00
125400	006.-02-073			210	1	71 MASON AVE	NORTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	716.64
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			716.64-	0.00	0.00
125500	006.-02-074			210	1	75 MASON AVE	DE MICCO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,107.81
06/01/18	Payment	18	1	TAX CK	4263	C214			1,107.81-	0.00	0.00
125600	006.-02-075			210	1	79 MASON AVE	AUER, DEBORAH M				
	Tax: 1										
										Prev. Bal:	1,127.22
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,127.22-	0.00	0.00
125700	006.-02-076			210	1	83 MASON AVE	LONG, WILLIAM				
	Tax: 1										
										Prev. Bal:	561.37
05/21/18	Payment	18	1	TAX CK	847	owner C208			561.37-	0.00	0.00
126600	006.-03-001			210	1	119 SIEGEL BLV	NARDI, JOHN				
	Tax: 1										
										Prev. Bal:	1,185.44
05/21/18	Payment	18	1	TAX CK	9526	owner C208			1,185.44-	0.00	0.00
126700	006.-03-002			210	1	76 MASON AVE	BLAYNE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	1,310.85
05/16/18	Payment	18	1	TAX CK	122	owner			1,310.85-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126800	006.-03-003			209	1	72 MASON AVE	ABRAMS, BRIAN				
	Tax: 1										
										Prev. Bal:	1,328.77
05/30/18	Payment	18	1	Tax		TAX CK 2170	OWNER M253		1,328.77-	0.00	<u>0.00</u>
126900	006.-03-004			210	1	68 MASON AVE	BOXER, STEVEN				
	Tax: 1										
										Prev. Bal:	1,719.94
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,719.94-	0.00	<u>0.00</u>
127000	006.-03-005			210	1	64 MASON AVE	GOULET, MARK				
	Tax: 1										
										Prev. Bal:	1,607.21
05/15/18	Payment	18	1	Tax		TAX CK 7612	Owner		1,607.21-	0.00	<u>0.00</u>
127100	006.-03-006			299	1	60 MASON AVE	ERICKSON, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,463.14
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,463.14-	0.00	<u>0.00</u>
134400	006.-03-008.001			210	1	56 MASON AVE	PISANI, ERNEST T				
	Tax: 1										
										Prev. Bal:	1,036.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,036.14-	0.00	<u>0.00</u>
127200	006.-03-009			210	1	50 MASON AVE	PASHEN, MICHAEL				
	Tax: 1										
										Prev. Bal:	948.06
05/24/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 01136		948.06-	0.00	<u>0.00</u>
127300	006.-03-010			210	1	44 MASON AVE	HANSON, PAULETTE				
	Tax: 1										
										Prev. Bal:	828.62
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			828.62-	0.00	<u>0.00</u>
127400	006.-03-011			210	1	40 MASON AVENUE	WHITE, DENVER AND				
	Tax: 1										
										Prev. Bal:	996.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			996.58-	0.00	<u>0.00</u>
127500	006.-03-012			210	1	26 MASON AVE	BARTSCH, DONALD				
	Tax: 1										
										Prev. Bal:	818.61
05/21/18	Payment	18	1	Tax		TAX CK 1018	OWNER C207		818.61-	0.00	<u>0.00</u>
127600	006.-03-013			220	1	16 FLORENCE CT	CALECA, JOSEPH T				
	Tax: 1										
										Prev. Bal:	753.97
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		753.97-	0.00	<u>0.00</u>
127700	006.-03-014			210	1	20 FLORENCE CT	MAXIM, DENNIS G				
	Tax: 1										
										Prev. Bal:	1,022.71
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,022.71-	0.00	<u>0.00</u>
127800	006.-03-015			210	1	24 FLORENCE CT	STEELE, ESTHER C. TRSTEE				
	Tax: 1										
										Prev. Bal:	836.08
05/23/18	Payment	18	1	Tax		TAX CK 683	M246		836.08-	0.00	<u>0.00</u>
127900	006.-03-016			210	1	32 FLORENCE CT	MAYER, PATRICIA M. & RONALD J.				
	Tax: 1										
										Prev. Bal:	1,389.98
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	69.50-	<u>1,320.48</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
127900	006.-03-016					32	FLORENCE CT			Continued			
07/02/18	Payment	18	1	Tax	TAX CK	225	M272				1,389.98-	0.00	69.50-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	69.50	0.00
128000	006.-03-017					210	1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax:	1											
												Prev. Bal:	1,740.84
05/17/18	Payment	18	1	Tax	TAX CK	409	OWNER				1,740.84-	0.00	0.00
128100	006.-03-019					210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax:	1											
												Prev. Bal:	1,149.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,149.61-	0.00	0.00
128200	006.-03-020					210	1	13 FLORENCE CT	GOING, KEVIN J				
	Tax:	1											
												Prev. Bal:	1,366.10
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,366.10-	0.00	0.00
128300	006.-03-021					210	1	11 FLORENCE CT	MURPHY, JOHN				
	Tax:	1											
												Prev. Bal:	813.69
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				813.69-	0.00	0.00
128400	006.-03-022					210	1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax:	1											
												Prev. Bal:	1,200.37
05/17/18	Payment	18	1	Tax	TAX CK	6510	OWNER				1,200.37-	0.00	0.00
128500	006.-03-023					210	1	24 MASON AVE	DEGENNARO, SARA				
	Tax:	1											
												Prev. Bal:	743.51
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				743.51-	0.00	0.00
128600	006.-03-024					210	1	20 MASON AVE	BROWN, MATTHEW				
	Tax:	1											
												Prev. Bal:	724.11
05/25/18	Payment	18	1	Tax	TAX CK	4123	owner C211				724.11-	0.00	0.00
128700	006.-03-025					210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax:	1											
												Prev. Bal:	627.06
06/01/18	Payment	18	1	Tax	TAX CK	2901	C214				627.06-	0.00	0.00
128800	006.-03-026					210	1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax:	1											
												Prev. Bal:	1,485.54
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,485.54-	0.00	0.00
128900	006.-03-027					210	1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax:	1											
												Prev. Bal:	854.00
05/31/18	Payment	18	1	Tax	TAX CS		101938 CASH90 OWNER				854.00-	0.00	0.00
129000	006.-03-028					210	1	436 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax:	1											
												Prev. Bal:	907.74
05/15/18	Payment	18	1	Tax	TAX CK	3432	owner				907.74-	0.00	0.00
129100	006.-03-029					210	1	424 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax:	1											
												Prev. Bal:	1,177.23
05/15/18	Payment	18	1	Tax	TAX CK	3433	owner				1,177.23-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129200	006.-03-030			210	1	420 DEER PARK AVE	BUSER, CHARLES A				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			843.55-	0.00	<u>0.00</u>
129300	006.-03-031			210	1	414 DEER PARK AVE	CASTILLO, JASON J.				
	Tax: 1										
										Prev. Bal:	876.39
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			876.39-	0.00	<u>0.00</u>
129400	006.-03-032			471	1	406 DEER PARK AVE	406 DPA LLC				
	Tax: 1										
										Prev. Bal:	5,557.69
05/29/18	Payment	18	1	TAX CK	4578	Landau Arnold Laufer			5,557.69-	0.00	<u>0.00</u>
129500	006.-03-033			210	1	398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1										
										Prev. Bal:	948.06
05/29/18	Payment	18	1	TAX CK	Echeck	Echeck 0L138			948.06-	0.00	<u>0.00</u>
129600	006.-03-034			465	1	392 DEER PARK AVE	HARRIS, MARK J				
	Tax: 1										
										Prev. Bal:	1,352.66
06/01/18	Payment	18	1	TAX CK	11254	M261			1,352.66-	0.00	<u>0.00</u>
129700	006.-03-035			220	1	382 DEER PARK AVE	PELLATI, ANGELINA LIVING TRUST				
	Tax: 1										
										Prev. Bal:	731.57
06/01/18	Payment	18	1	TAX CK	3488	C214			731.57-	0.00	<u>0.00</u>
129800	006.-03-036			464	1	378 DEER PARK AVE	PELLATI, ANGELINA LIVING TRUST				
	Tax: 1										
										Prev. Bal:	3,284.60
06/01/18	Payment	18	1	TAX CK	3487	C214			3,284.60-	0.00	<u>0.00</u>
129900	006.-03-037			464	1	1 PARK AVE	PELLATI, ANGELINA				
	Tax: 1										
										Prev. Bal:	1,657.23
06/01/18	Payment	18	1	TAX CK	3486	C214			1,657.23-	0.00	<u>0.00</u>
130000	006.-03-038			220	1	7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1										
										Prev. Bal:	1,336.24
06/05/18	Payment	18	1	TAX CK	1443	OWNER M263			1,336.24-	0.00	<u>0.00</u>
130100	006.-03-039			220	1	11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	1,254.12
06/13/18	Payment	18	1	TAX CK	2176	C217 OWNER			1,254.12-	0.00	<u>0.00</u>
130200	006.-03-040			411	1	17 PARK AVE	BESEMER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,042.11
06/04/18	Payment	18	1	TAX CK	427	OWNER C215			1,042.11-	0.00	<u>0.00</u>
130300	006.-03-041			220	1	21 PARK AVE	TESORIERO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,587.06
06/01/18	Payment	18	1	TAX CK	173	OWNER M259			1,587.06-	0.00	<u>0.00</u>
130400	006.-03-042			411	1	27 PARK AVE	KNUDSEN, RICHARD				
	Tax: 1										
										Prev. Bal:	700.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130400	006.-03-042					27	PARK AVE	Continued				
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			700.22-	0.00	<u>0.00</u>
130500	006.-03-043					210	1 31 PARK AVE	STEFANILE, SALVATORE				
	Tax: 1											
											Prev. Bal:	691.26
05/16/18	Payment	18	1	TAX	CS		101908			691.26-	0.00	<u>0.00</u>
130600	006.-03-044					209	1 35 PARK AVE	LINDEMANN, HARRY				
	Tax: 1											
											Prev. Bal:	2,105.13
06/01/18	Payment	18	1	TAX	CK	2491096024	OWNER M259			2,105.13-	0.00	<u>0.00</u>
130700	006.-03-045					411	1 39 -43 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1											
											Prev. Bal:	3,911.66
06/20/18	Payment	18	1	TAX	CK	10031733	CORELOGIC B148			3,911.66-	0.00	<u>0.00</u>
130800	006.-03-046					411	1 51 -59 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1											
											Prev. Bal:	7,435.14
06/20/18	Payment	18	1	TAX	CK	10031733	CORELOGIC B148			7,435.14-	0.00	<u>0.00</u>
130900	006.-03-047					695	8	BABYLON CEMETERY ASSOCIATION				
	Tax: 1											
											Prev. Bal:	0.00
134500	006.-03-048.002					220	1 63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1											
											Prev. Bal:	1,177.98
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,177.98-	0.00	<u>0.00</u>
131000	006.-03-049					210	1 67 PARK AVE	TRICARICO, NICHOLAS				
	Tax: 1											
											Prev. Bal:	984.63
07/02/18	Payment	18	1	TAX	CK	612531551	B151 CORELOGIC			984.63-	0.00	<u>0.00</u>
131100	006.-03-050					210	1 71 PARK AVE	METROPOLITAN PROPERTIES INC				
	Tax: 1											
											Prev. Bal:	447.90
05/25/18	Payment	18	1	TAX	CK	0000114821	Rocky Pt Tavern M251			447.90-	0.00	<u>0.00</u>
131200	006.-03-051					280	1 75 PARK AVE	ROMANO, BENEDETTO				
	Tax: 1											
											Prev. Bal:	746.50
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			746.50-	0.00	<u>0.00</u>
131300	006.-03-052					210	1 79 PARK AVE	SCARIONE, PAUL A				
	Tax: 1											
											Prev. Bal:	470.30
05/15/18	Payment	18	1	TAX	CK	101	ck-P.Scarione			470.30-	0.00	<u>0.00</u>
131400	006.-03-053					280	1 83 PARK AVE	SANTIESTEBAN JR., JAMIE AND				
	Tax: 1											
											Prev. Bal:	1,015.24
06/01/18	Payment	18	1	TAX	CK	1375207385	c213			1,015.24-	0.00	<u>0.00</u>
131500	006.-03-054					210	1 89 PARK AVE	SCLAVOS, KOSTAS				
	Tax: 1											
											Prev. Bal:	1,063.76
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,063.76-	0.00	<u>0.00</u>
131800	006.-03-059					220	1 4 COLT AVE	KETCHAM, GARY C				
	Tax: 1											
											Prev. Bal:	910.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131800	006.-03-059					4	COLT AVE	Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			910.73-	0.00	<u>0.00</u>
131900	006.-03-060					220	1 6 COLT AVE	KETCHAM, GARY C				
	Tax:	1										
											Prev. Bal:	639.00
05/30/18	Payment	18	1	Tax	TAX CK	12288	OWNER M253			639.00-	0.00	<u>0.00</u>
134600	006.-03-061.001					220	1 10 COLT AVE	KETCHAM, GARY C				
	Tax:	1										
											Prev. Bal:	577.79
05/30/18	Payment	18	1	Tax	TAX CK	12289	OWNER M253			577.79-	0.00	<u>0.00</u>
131700	006.-03-061.003					210	1 50 PARK AVE	MIDDLETON, DONALD J				
	Tax:	1										
											Prev. Bal:	1,491.51
06/13/18	Payment	18	1	Tax	TAX CK	6582	C217			1,491.51-	0.00	<u>0.00</u>
132000	006.-03-062					210	1 36 PARK AVE	CAMPASANO, NICHOLAS J.				
	Tax:	1										
											Prev. Bal:	831.60
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			831.60-	0.00	<u>0.00</u>
132100	006.-03-063					220	1 30 PARK AVE	HEATON, JOHN L.				
	Tax:	1										
											Prev. Bal:	652.44
06/22/18	Payment	18	1	Tax	TAX CK	113	OWNER C218			652.44-	0.00	<u>0.00</u>
132200	006.-03-064					220	1 28 PARK AVE	BRUNJES, HENRY				
	Tax:	1										
											Prev. Bal:	701.71
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	35.09	736.80
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	7.02	<u>743.82</u>
132300	006.-03-065					210	1 24 PARK AVE	SAVASTANO, NORA				
	Tax:	1										
											Prev. Bal:	556.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				556.14-	0.00	<u>0.00</u>
132400	006.-03-066					220	1 20 PARK AVE	MC ALEAVEY, JOHN				
	Tax:	1										
											Prev. Bal:	798.76
06/01/18	Payment	18	1	Tax	TAX CK	180	C214			798.76-	0.00	<u>0.00</u>
132500	006.-03-067					210	1 18 PARK AVE	TERRY, PATRICIA				
	Tax:	1										
											Prev. Bal:	910.73
05/25/18	Payment	18	1	Tax	TAX CK	1769	C211			910.73-	0.00	<u>0.00</u>
132600	006.-03-068					484	1 358 DEER PARK AVE	SIMI ENT., LLC				
	Tax:	1										
											Prev. Bal:	1,283.98
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	64.20	1,348.18
07/19/18	Payment	18	1	Tax	TAX CK	10004	M275			1,283.98-	64.20-	<u>0.00</u>
132700	006.-03-069					483	1 344 DEER PARK AVE	WITHERS KEN				
	Tax:	1										
											Prev. Bal:	1,194.40
05/23/18	Payment	18	1	Tax	TAX CK	1018	OWNER M247			1,194.40-	0.00	<u>0.00</u>
132800	006.-03-070					483	1 334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax:	1										
											Prev. Bal:	1,627.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132800	006.-03-070				334	DEER PARK AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 3546				1,627.37-	0.00	<u>0.00</u>
132900	006.-03-071				438 1	324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax: 1										
										Prev. Bal:	780.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	39.04	819.88
07/10/18	Payment	18	1	Tax	TAX CK 1109	C221			780.84-	39.04-	<u>0.00</u>
133000	006.-03-072				210 8	61 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133100	006.-03-073				210 8	53 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133200	006.-03-074				330 1	51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	186.63
05/11/18	Payment	18	1	Tax	TAX CS	101895			186.63-	0.00	<u>0.00</u>
133300	006.-03-075				432 1	47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	679.32
05/11/18	Payment	18	1	Tax	TAX CS	101896			679.32-	0.00	<u>0.00</u>
133400	006.-03-076				210 1	11 COLT AVE	HOWARD, WILLIAM A				
	Tax: 1										
										Prev. Bal:	700.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				700.96-	0.00	<u>0.00</u>
133500	006.-03-077				220 1	16 COLT AVE	KETCHAM, GARY				
	Tax: 1										
										Prev. Bal:	686.78
05/30/18	Payment	18	1	Tax	TAX CK 12290	OWNER M253			686.78-	0.00	<u>0.00</u>
133600	006.-03-078				999 8	20 COLT AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133700	006.-03-079				311 8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
134800	006.-03-080.001				999 8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133800	006.-03-081				464 1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1										
										Prev. Bal:	1,786.37
05/30/18	Payment	18	1	Tax	TAX CK 11517	JTE ENTERPR M254			1,786.37-	0.00	<u>0.00</u>
133900	006.-03-082				220 1	15 -17 SAMMIS AVE	15-17 SAMMIS AVE BABYLON INC				
	Tax: 1										
										Prev. Bal:	716.64
05/23/18	Payment	18	1	Tax	TAX CK 30449	M246			716.64-	0.00	<u>0.00</u>
134905	006.-03-083.001				210 1	9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax: 1										
										Prev. Bal:	3,374.18
06/28/18	Payment	18	1	Tax	TAX CK 278	OWNER C219			3,374.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134100	006.-03-085			210	1	147 N CARLL AVE	CHRISTOPHER, PROTO				
	Tax: 1										
										Prev. Bal:	550.92
06/28/18	Payment	18	1	Tax		TAX CK 1336 owner c219		550.92-	0.00		0.00
134200	006.-03-086			483	1	143 N CARLL AVE	PROTO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	2,433.59
06/28/18	Payment	18	1	Tax		TAX CK 452 OWNER C219		2,433.59-	0.00		0.00
134300	006.-03-087			695	8		CEMETERY				
	Tax: 1										
										Prev. Bal:	0.00
116971	006.1-01-001			209	1	1 ROSEBUD LANE	CAMELO, LORETTA				
	Tax: 1										
										Prev. Bal:	1,119.75
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	55.99		1,175.74
07/12/18	Payment	18	1	Tax		TAX CR Cr Cd 0L149		1,119.75-	55.99-		0.00
116972	006.1-01-002			209	1	2 ROSEBUD LANE	PROPERTY OWNER				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,104.82-	0.00		0.00
116973	006.1-01-003			209	1	3 ROSEBUD LANE	KOTZE, LORRAINE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/13/18	Payment	18	1	Tax		TAX CK 307 OWNER C217		1,119.75-	0.00		0.00
116974	006.1-01-004			209	1	4 ROSEBUD LANE	SHERIDAN, KATRINA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,000.31-	0.00		0.00
116975	006.1-01-005			209	1	5 ROSEBUD LANE	MISZKE, GREGORY				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,104.82-	0.00		0.00
116976	006.1-01-006			209	1	6 ROSEBUD LANE	FRANK PETRUZZO				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116977	006.1-01-007			209	1	7 ROSEBUD LANE	MANNING BLAYNE				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116978	006.1-01-008			209	1	8 ROSEBUD LANE	ZACCEK, ADAM				
	Tax: 1										
										Prev. Bal:	955.52
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	47.78		1,003.30
07/19/18	Payment	18	1	Tax		TAX CK 079563 M275 WF-oceanFirst		907.74-	47.78-		47.78
07/19/18	Payment	18	1	Tax		TAX CK 172451 M275 WF-oceanFirst		47.78-	0.00		0.00
116979	006.1-01-009			209	1	9 ROSEBUD LANE	FERRARINI, GARY				
	Tax: 1										
										Prev. Bal:	955.52
05/17/18	Payment	18	1	Tax		TAX CK 1246 PREMIER COV. M243		955.52-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116980	006.1-01-010			209	1	10 ROSEBUD LANE	HANNAHOE LISA A.				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		955.52-	0.00		0.00
116981	006.1-01-011			209	1	11 ROSEBUD LANE	DAILEY, EUGENE				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		955.52-	0.00		0.00
116982	006.1-01-012			209	1	12 ROSEBUD LANE	MATHIES, SCOTT				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,104.82-	0.00		0.00
116983	006.1-01-013			209	1	13 ROSEBUD LANE	DISOMMA, FRANK				
	Tax: 1										
										Prev. Bal:	1,104.82
06/01/18	Payment	18	1	TAX CK	4857	owner C214		1,104.82-	0.00		0.00
116984	006.1-01-014			209	1	14 ROSEBUD LANE	RUDNER, ERIN RONAYNE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,119.75-	0.00		0.00
135100	007.-01-001			210	1	499 DEER PARK AVE	DANTONA, JOSEPH A				
	Tax: 1										
										Prev. Bal:	1,499.72
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,499.72-	0.00		0.00
135200	007.-01-002			615	1	491 DEER PARK AVE	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	1,354.90
05/30/18	Payment	18	1	TAX CK	174	OWNER M254		1,354.90-	0.00		0.00
135300	007.-01-003			210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1										
										Prev. Bal:	889.83
05/30/18	Payment	18	1	TAX CK	4539	OWNER M256		889.83-	0.00		0.00
135400	007.-01-004			210	1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
	Tax: 1										
										Prev. Bal:	1,507.18
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,507.18-	0.00		0.00
135500	007.-01-005			210	1	24 PAUMANAKE AVE	GOLTZ, JANET				
	Tax: 1										
										Prev. Bal:	1,253.19
07/03/18	Penalty	18	1			July Penalty		0.00	62.66		1,315.85
08/01/18	Penalty	18	1			August Penalty		0.00	12.53		1,328.38
135600	007.-01-006			210	1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1										
										Prev. Bal:	627.06
05/30/18	Payment	18	1	TAX CK	117	OWNER M254		627.06-	0.00		0.00
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
	Tax: 1										
										Prev. Bal:	817.42
07/03/18	Penalty	18	1			July Penalty		0.00	40.87		858.29
07/23/18	Payment	18	1	TAX CK	ECheck	Echeck 0L150		817.42-	40.87-		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135800	007.-01-008			210	1	36	PAUMANAKE AVE		MCKEOWN, PATRICK B				
							Tax: 1						
												Prev. Bal:	757.70
07/02/18	Penalty	18	1					WAIVED PENALTY		0.00	37.89-		719.81
07/02/18	Payment	18	1			TAX CK 6285		M272		757.70-	0.00		37.89-
07/03/18	Penalty	18	1					July Penalty		0.00	37.89		0.00
135900	007.-01-009			210	1	40	PAUMANAKE AVE		ROESLER, CARL F				
							Tax: 1						
												Prev. Bal:	418.04
05/10/18	Payment	18	1			TAX CK 1370		ck-C.F.Roesler		418.04-	0.00		0.00
136000	007.-01-010			299	1	44	PAUMANAKE AVE		NAVARRA, PATRICK J				
							Tax: 1						
												Prev. Bal:	1,095.86
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,095.86-	0.00		0.00
136100	007.-01-011			210	1	48	PAUMANAKE AVE		POKORNEY, FRANK A				
							Tax: 1						
												Prev. Bal:	955.52
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				955.52-	0.00		0.00
136200	007.-01-012			210	1	50	PAUMANAKE AVE		BACA, CAROL				
							Tax: 1						
												Prev. Bal:	1,167.53
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,167.53-	0.00		0.00
136300	007.-01-013			210	1	54	PAUMANAKE AVE		LONG, DENISE				
							Tax: 1						
												Prev. Bal:	573.31
06/28/18	Payment	18	1			TAX CK		WELLS FARGO		573.31-	0.00		0.00
136400	007.-01-014			210	1	60	PAUMANAKE AVE		ROCHE, BRIAN D				
							Tax: 1						
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,194.40-	0.00		0.00
136500	007.-01-015			210	1	64	PAUMANAKE AVE		CONTI, ANGELINA				
							Tax: 1						
												Prev. Bal:	1,292.94
05/30/18	Payment	18	1			TAX CK 518		C212		1,292.94-	0.00		0.00
136600	007.-01-016			210	1	66	PAUMANAKE AVE		LEWIS FAMILY IRREVOCABLE TRUST				
							Tax: 1						
												Prev. Bal:	755.46
05/30/18	Payment	18	1			TAX CK 2880		C212		755.46-	0.00		0.00
136700	007.-01-017			210	1	72	PAUMANAKE AVE		HOLGAN, TODD A				
							Tax: 1						
												Prev. Bal:	746.50
06/29/18	Payment	18	1			TAX CK		LERETA18		746.50-	0.00		0.00
136800	007.-01-018			210	1	76	PAUMANAKE AVE		HENRY, MARY KATE AND				
							Tax: 1						
												Prev. Bal:	1,456.42
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,456.42-	0.00		0.00
136900	007.-01-019			210	1	20	WAMPUM RD		FERRARA, PATRICIA M.				
							Tax: 1						
												Prev. Bal:	567.34
07/03/18	Penalty	18	1					July Penalty		0.00	28.37		595.71
08/01/18	Penalty	18	1					August Penalty		0.00	5.67		601.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
137000	007.-01-020			210	1	18 WAMPUM RD	BONSER, SHEILA A				
	Tax: 1										
									Prev. Bal:		551.66
06/28/18	Payment	18	1	TAX CK	2167	OWNER C219		551.66-	0.00		0.00
137100	007.-01-021			210	1	81 SMITH ST	MENCHINI, RICHARD A				
	Tax: 1										
									Prev. Bal:		1,365.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,365.05-	0.00		0.00
137200	007.-01-022			209	1	77 SMITH ST	RESKY, PATRICIA A				
	Tax: 1										
									Prev. Bal:		644.98
05/17/18	Payment	18	1	TAX CK	586	OWNER		644.98-	0.00		0.00
137300	007.-01-023			210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
	Tax: 1										
									Prev. Bal:		704.70
05/25/18	Payment	18	1	TAX CK	641	cntr smith		704.70-	0.00		0.00
137400	007.-01-024			210	1	69 SMITH ST	BILICH JR., FRANK				
	Tax: 1										
									Prev. Bal:		1,615.43
06/13/18	Payment	18	1	TAX CK	2360	OWNER C217		1,615.43-	0.00		0.00
137500	007.-01-025			210	1	65 SMITH ST	LONG, PATRICK				
	Tax: 1										
									Prev. Bal:		1,316.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,316.83-	0.00		0.00
137600	007.-01-026			210	1	61 SMITH ST	CERASI, ANTONIO				
	Tax: 1										
									Prev. Bal:		974.93
05/29/18	Payment	18	1	TAX CK	1876	Owner M252		974.93-	0.00		0.00
137700	007.-01-027			210	1	57 SMITH ST	EVERITT, THEODORE T III				
	Tax: 1										
									Prev. Bal:		1,108.55
06/28/18	Payment	18	1	TAX CK	420	OWNER C219		1,108.55-	0.00		0.00
137800	007.-01-028			210	1	51 SMITH ST	CHUNG, RUDOLPH				
	Tax: 1										
									Prev. Bal:		674.84
05/23/18	Payment	18	1	TAX CK	1861	owner M249		674.84-	0.00		0.00
137900	007.-01-029			210	1	49 SMITH ST	BUSTAMANTE, FRANCIS D.				
	Tax: 1										
									Prev. Bal:		1,053.31
06/22/18	Payment	18	1	TAX CK	2888	C218		1,053.31-	0.00		0.00
138000	007.-01-030			210	1	45 SMITH ST	SAMON, CORINNE A				
	Tax: 1										
									Prev. Bal:		840.56
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			840.56-	0.00		0.00
138100	007.-01-031			210	1	41 SMITH ST	HOLGAN, WILLIAM				
	Tax: 1										
									Prev. Bal:		514.34
07/03/18	Penalty	18	1			July Penalty		0.00	25.72		540.06
08/01/18	Penalty	18	1			August Penalty		0.00	5.14		545.20
138200	007.-01-032			210	1	37 SMITH ST	HOERNEL, PAUL WOOD				
	Tax: 1										
									Prev. Bal:		749.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
138200	007.-01-032					37 SMITH ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				749.49-	0.00	<u>0.00</u>
138300	007.-01-033				210 1	33 SMITH ST		SKARULIS, MATTHEW AND				
	Tax: 1											
											Prev. Bal:	734.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				734.56-	0.00	<u>0.00</u>
138400	007.-01-034				209 1	29 SMITH ST		DESCOVICH, SAMUEL J				
	Tax: 1											
											Prev. Bal:	1,687.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,687.09-	0.00	<u>0.00</u>
138500	007.-01-035				210 1	25 SMITH ST		SCHMIDT, GLENN W				
	Tax: 1											
											Prev. Bal:	864.45
05/30/18	Payment	18	1	Tax	TAX CK	173 OWNER M254				864.45-	0.00	<u>0.00</u>
143400	007.-01-036.004				210 1	21 SMITH ST		FINELLI, JEANNINE A				
	Tax: 1											
											Prev. Bal:	1,295.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,295.18-	0.00	<u>0.00</u>
143500	007.-01-036.005				210 1	17 SMITH ST		OBBERMYER, TARA JEAN, TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	1,060.03
05/16/18	Payment	18	1	Tax	TAX CK	5117 owner				1,060.03-	0.00	<u>0.00</u>
143600	007.-01-036.006				210 1	479 DEER PARK AVE		SINGH, SAVITRI				
	Tax: 1											
											Prev. Bal:	1,522.86
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,522.86-	0.00	<u>0.00</u>
143700	007.-01-036.007				210 1	481 DEER PARK AVE		MACHICAO, FRESSIA				
	Tax: 1											
											Prev. Bal:	1,556.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,556.45-	0.00	<u>0.00</u>
143800	007.-01-036.008				210 1	485 DEER PARK AVE		KINSELLA, KEVIN				
	Tax: 1											
											Prev. Bal:	925.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				925.66-	0.00	<u>0.00</u>
143900	007.-01-036.009				210 1	491 DEER PARK AVE		SCHMIDT, GLENN				
	Tax: 1											
											Prev. Bal:	201.56
05/30/18	Payment	18	1	Tax	TAX CK	175 OWNER M254				201.56-	0.00	<u>0.00</u>
138600	007.-01-037				465 1	463 DEER PARK AVE		P.V.R., INC.				
	Tax: 1											
											Prev. Bal:	1,339.97
05/23/18	Payment	18	1	Tax	TAX CK	1610 OWNER M247				1,339.97-	0.00	<u>0.00</u>
138700	007.-01-038				465 1	14 SMITH ST		GREVE, JOSEPH AND				
	Tax: 1											
											Prev. Bal:	1,240.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,240.68-	0.00	<u>0.00</u>
144000	007.-01-039.001				210 1	20 SMITH ST		BRING, BENJAMIN L. AND				
	Tax: 1											
											Prev. Bal:	909.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				909.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
144100	007.-01-039.002			210	1	20	SMITH ST		CARMODY, ROBERT				
		Tax:	1										
											Prev. Bal:		731.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			731.57-	0.00		0.00
138800	007.-01-040			210	1	24	SMITH ST		MACQUARRIE, JOHN M				
		Tax:	1										
											Prev. Bal:		1,737.85
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,737.85-	0.00		0.00
138900	007.-01-041			210	1	30	SMITH ST		CARLEY, ROBERT M				
		Tax:	1										
											Prev. Bal:		1,702.77
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,702.77-	0.00		0.00
139000	007.-01-042			210	1	34	SMITH ST		RODGERS, TIMOTHY J				
		Tax:	1										
											Prev. Bal:		1,430.29
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO		1,430.29-	0.00		0.00
139100	007.-01-043			210	1	38	SMITH ST		C&D DESIGNS OF LONG ISLAND INC				
		Tax:	1										
											Prev. Bal:		739.04
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	36.95		775.99
08/01/18	Penalty	18	1	Tax				August Penalty		0.00	7.39		783.38
139200	007.-01-044			210	1	42	SMITH ST		BALDWIN, RAYMOND E				
		Tax:	1										
											Prev. Bal:		690.51
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			690.51-	0.00		0.00
139300	007.-01-045			210	1	75	OAK ST		ALTBACKER, STEPHEN J				
		Tax:	1										
											Prev. Bal:		552.41
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			552.41-	0.00		0.00
139400	007.-01-046			210	1	50	SMITH ST		BENNECHE, CHRIS				
		Tax:	1										
											Prev. Bal:		1,050.33
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,050.33-	0.00		0.00
139500	007.-01-047			220	1	62	SMITH ST		DRENNAN, JAMES				
		Tax:	1										
											Prev. Bal:		634.53
06/06/18	Payment	18	1	Tax			TAX CK 115484647	M264		634.53-	0.00		0.00
139600	007.-01-048			210	1	68	SMITH ST		GRAVIUS,CHRISTINE, TRUSTEE				
		Tax:	1										
											Prev. Bal:		541.96
05/17/18	Payment	18	1	Tax			TAX CK 446	OWNER		541.96-	0.00		0.00
139700	007.-01-049			209	1	70	SMITH ST		KOERNER, KRISTOFFER S				
		Tax:	1										
											Prev. Bal:		1,192.91
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,192.91-	0.00		0.00
144200	007.-01-052.001			210	1	39	HOWARD ST		JUCKES, MARY				
		Tax:	1										
											Prev. Bal:		843.55
05/10/18	Payment	18	1	Tax			TAX CK 1600	ck- M. Jukes		843.55-	0.00		0.00
139800	007.-01-053			210	1	35	HOWARD ST		KORDECKI, TIC, ROBERT				
		Tax:	1										
											Prev. Bal:		977.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
139800	007.-01-053					35	HOWARD ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				977.92-	0.00	<u>0.00</u>
139900	007.-01-054					210	1	31 HOWARD ST	KELLY, WILLIAM				
	Tax: 1												
												Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				924.17-	0.00	<u>0.00</u>
140000	007.-01-055					210	1	32 WILLIAM ST	DOLAN, EUGENE				
	Tax: 1												
												Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
140100	007.-01-056					210	1	26 WILLIAM ST	TWARDY, PAUL				
	Tax: 1												
												Prev. Bal:	937.60
05/25/18	Payment	18	1	Tax	TAX CK	7485	owner C211				937.60-	0.00	<u>0.00</u>
140200	007.-01-057					210	1	18 WILLIAM ST	DVORAK, ROBERT				
	Tax: 1												
												Prev. Bal:	1,655.74
05/23/18	Payment	18	1	Tax	TAX CK	728	Owner M248				1,655.74-	0.00	<u>0.00</u>
140300	007.-01-058					220	1	16 WILLIAM ST	MARZOCCA, ELIZABETH AND				
	Tax: 1												
												Prev. Bal:	798.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				798.76-	0.00	<u>0.00</u>
140400	007.-01-059					210	1	14 WILLIAM ST	WERLICK, DEBRA ANNE				
	Tax: 1												
												Prev. Bal:	1,156.33
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	57.82	1,214.15
07/16/18	Payment	18	1	Tax	TAX CK	1003	C222 OWNER				1,156.33-	57.82-	<u>0.00</u>
140500	007.-01-060					210	1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1												
												Prev. Bal:	658.41
05/30/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 0L139			658.41-	0.00	<u>0.00</u>
140600	007.-01-061					210	1	19 HOWARD ST	KONAS, DALE				
	Tax: 1												
												Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
140700	007.-01-062					209	1	15 HOWARD ST	TESORIERE, TONI				
	Tax: 1												
												Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,612.44-	0.00	<u>0.00</u>
140800	007.-01-063					210	1	37 OAK ST	MONACO, MICHAEL				
	Tax: 1												
												Prev. Bal:	612.13
05/25/18	Payment	18	1	Tax	TAX CK	8865	cntr/monaco				612.13-	0.00	<u>0.00</u>
140900	007.-01-064					210	1	41 OAK ST	GUIDI, VINCENT G				
	Tax: 1												
												Prev. Bal:	719.63
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			719.63-	0.00	<u>0.00</u>
141000	007.-01-065					210	1	47 OAK ST	MIDDLETON, DONALD J				
	Tax: 1												
												Prev. Bal:	2,152.16
05/25/18	Payment	18	1	Tax	TAX CK	128	C211				2,152.16-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141100	007.-01-066			210	1	51	OAK ST	JANET FORSTNER, TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
141200	007.-01-067			209	1	55	OAK ST	FORD, MARK				
	Tax: 1											
											Prev. Bal:	1,343.70
05/25/18	Payment	18	1	Tax		TAX CK 534	Owner M250		1,343.70-		0.00	0.00
141300	007.-01-068			210	1	61	OAK ST	SIROTKIN, PAUL				
	Tax: 1											
											Prev. Bal:	821.15
05/21/18	Payment	18	1	Tax		TAX CK 2341	owner C208		821.15-		0.00	0.00
141400	007.-01-069			210	1	65	OAK ST	TWARDY, PAUL				
	Tax: 1											
											Prev. Bal:	597.20
05/25/18	Payment	18	1	Tax		TAX CK 7484	owner C211		597.20-		0.00	0.00
141500	007.-01-070			210	1	71	OAK ST	AMELIA, ANDREW				
	Tax: 1											
											Prev. Bal:	659.16
05/25/18	Payment	18	1	Tax		TAX CK 1023	cntr/amelia		659.16-		0.00	0.00
141600	007.-01-071			210	1	62	OAK ST	GAMBINO III, THOMAS				
	Tax: 1											
											Prev. Bal:	739.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			739.04-		0.00	0.00
141700	007.-01-072			210	1	58	OAK ST	GROSSO, JOSEPH L				
	Tax: 1											
											Prev. Bal:	567.34
06/13/18	Payment	18	1	Tax		TAX CK 9243	OWNER 9243		567.34-		0.00	0.00
141800	007.-01-073			210	1	54	OAK ST	ZITOFKY, ANDREW AND				
	Tax: 1											
											Prev. Bal:	1,042.11
07/03/18	Penalty	18	1	Tax			July Penalty		0.00		52.11	1,094.22
08/01/18	Penalty	18	1	Tax			August Penalty		0.00		10.42	1,104.64
141900	007.-01-074			210	1	50	OAK ST	MELAMED, DIANE				
	Tax: 1											
											Prev. Bal:	1,642.30
06/01/18	Payment	18	1	Tax		TAX CK 1811	M261		1,642.30-		0.00	0.00
142000	007.-01-075			210	1	44	OAK ST	TEPPER JR., STEVEN				
	Tax: 1											
											Prev. Bal:	618.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			618.10-		0.00	0.00
142100	007.-01-076			210	1	40	OAK ST	LITWIN, CHARLES S				
	Tax: 1											
											Prev. Bal:	1,155.58
06/01/18	Payment	18	1	Tax		TAX CK 386	M261		1,155.58-		0.00	0.00
142200	007.-01-077			210	1	36	OAK ST	FUSCO, LUCY				
	Tax: 1											
											Prev. Bal:	765.91
06/27/18	Payment	18	1	Tax		TAX CK 5897	M271		765.91-		0.00	0.00
142300	007.-01-078			210	1	45	ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1											
											Prev. Bal:	1,701.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
142300	007.-01-078						45 ELLEN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,701.27-	0.00	<u>0.00</u>
142400	007.-01-079					210 1	37 ELLEN AVE		FERRARO, NICHOLAS				
	Tax: 1												
												Prev. Bal:	1,343.70
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,343.70-	0.00	<u>0.00</u>
142500	007.-01-080					210 1	25 ELLEN AVE		RIZZO, ANTHONY & RIZZO PEGGY AS				
	Tax: 1												
												Prev. Bal:	1,463.14
05/30/18	Payment	18	1	Tax	TAX CK	221	owner C212				1,463.14-	0.00	<u>0.00</u>
142600	007.-01-081					210 1	21 ELLEN AVE		LANGENFASS, SHERRARD A				
	Tax: 1												
												Prev. Bal:	1,372.07
05/23/18	Payment	18	1	Tax	TAX CK	318	owner M249				1,372.07-	0.00	<u>0.00</u>
142700	007.-01-082					210 1	11 ELLEN AVE		SCHWIRZBIN, BRIAN P				
	Tax: 1												
												Prev. Bal:	170.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				170.20-	0.00	<u>0.00</u>
142800	007.-01-083					210 1	11 ELLEN AVE		SCHWIRZBIN, BRIAN P				
	Tax: 1												
												Prev. Bal:	653.93
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				653.93-	0.00	<u>0.00</u>
142900	007.-01-084					483 1	431 DEER PARK AVE		SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1												
												Prev. Bal:	2,538.10
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	126.91	2,665.01
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	25.38	2,690.39
143000	007.-01-085					620 8	441 DEER PARK AVE		CONGREGATION BETH SHOLOM				
	Tax: 1												
												Prev. Bal:	0.00
143100	007.-01-086					210 1	447 DEER PARK AVE		LEE, EDWARD J.				
	Tax: 1												
												Prev. Bal:	1,101.83
06/01/18	Payment	18	1	Tax	TAX CK	202	M261				1,101.83-	0.00	<u>0.00</u>
143200	007.-01-087					210 1	451 DEER PARK AVE		CARMODY, MIKE				
	Tax: 1												
												Prev. Bal:	730.08
05/29/18	Payment	18	1	Tax	TAX CK	8868539	Owner M252				730.08-	0.00	<u>0.00</u>
143300	007.-01-088					483 1	455 DEER PARK AVE		CARMODY, MIKE H				
	Tax: 1												
												Prev. Bal:	854.74
05/30/18	Payment	18	1	Tax	TAX CK	3268	3268				854.74-	0.00	<u>0.00</u>
144300	007.-02-001					465 1	421 DEER PARK AVE		JARDINE REALTY CORPORATION				
	Tax: 1												
												Prev. Bal:	3,317.45
05/30/18	Payment	18	1	Tax	TAX CK	1063	OWNER M254				3,317.45-	0.00	<u>0.00</u>
144400	007.-02-002					210 1	10 ELLEN AVE		FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1												
												Prev. Bal:	3,135.30
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				3,135.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
144500	007.-02-003			210	1	14 ELLEN AVE	FOLEY, DANIEL				
	Tax: 1										
									Prev. Bal:		727.84
05/15/18	Payment	18	1	TAX CK	178	OWNER		727.84-	0.00		0.00
144600	007.-02-004			210	1	20 ELLEN AVE	KENEALLY, BARBARA				
	Tax: 1										
									Prev. Bal:		892.07
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			892.07-	0.00		0.00
144700	007.-02-005			210	1	26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1										
									Prev. Bal:		1,265.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,265.32-	0.00		0.00
144800	007.-02-006			210	1	32 ELLEN AVE	MURPHY, LEO				
	Tax: 1										
									Prev. Bal:		1,204.10
05/25/18	Payment	18	1	TAX CK	386	cntr/murphy		1,204.10-	0.00		0.00
144900	007.-02-007			210	1	34 ELLEN AVE	CUNNEEN, PETER				
	Tax: 1										
									Prev. Bal:		1,436.27
06/22/18	Payment	18	1	TAX CK	3897	OWNER C218		1,436.27-	0.00		0.00
145000	007.-02-008			210	1	38 ELLEN AVE	MUNCH, PAUL				
	Tax: 1										
									Prev. Bal:		891.32
05/10/18	Payment	18	1	TAX CK	126	ck-D.Munch		891.32-	0.00		0.00
145100	007.-02-009			210	1	40 ELLEN AVE	WEINER, GARY J				
	Tax: 1										
									Prev. Bal:		1,249.64
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,249.64-	0.00		0.00
151700	007.-02-011.001			210	1	32 OAK ST	LEITCH, EDWARD				
	Tax: 1										
									Prev. Bal:		970.45
05/15/18	Payment	18	1	TAX CK	323	ck-L.Leitch		970.45-	0.00		0.00
145200	007.-02-012			210	1	23 OAK ST	ALOTTA PAUL				
	Tax: 1										
									Prev. Bal:		719.63
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			719.63-	0.00		0.00
145300	007.-02-013			210	1	12 HOWARD ST	BLOM, ANDREW AND				
	Tax: 1										
									Prev. Bal:		1,573.62
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,573.62-	0.00		0.00
145400	007.-02-014			210	1	16 HOWARD ST	BAKEN, KATHERINE A. AND				
	Tax: 1										
									Prev. Bal:		1,716.95
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,716.95-	0.00		0.00
145500	007.-02-015			210	1	20 HOWARD ST	SCHAEFER, LINDA J				
	Tax: 1										
									Prev. Bal:		650.95
05/16/18	Payment	18	1	TAX CK	174	owner (L.PUGLIELLI)		650.95-	0.00		0.00
145600	007.-02-016			210	1	26 HOWARD ST	TONNO, GERARD J				
	Tax: 1										
									Prev. Bal:		510.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
145600	007.-02-016					26	HOWARD ST		Continued				
06/25/18	Payment	18	1	TAX	CK	2439	M270				510.61-	0.00	<u>0.00</u>
145700	007.-02-017					210	1	28 HOWARD ST	MCNAMARA, WILLIAM J, JR.				
	Tax:		1										
												Prev. Bal:	653.19
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					653.19-	0.00	<u>0.00</u>
145800	007.-02-018					210	1	32 HOWARD ST	MOLNAR, PHILIP R				
	Tax:		1										
												Prev. Bal:	1,170.51
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,170.51-	0.00	<u>0.00</u>
145900	007.-02-019					210	1	36 HOWARD ST	BERRY KIRSTEN				
	Tax:		1										
												Prev. Bal:	954.77
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					954.77-	0.00	<u>0.00</u>
146000	007.-02-020					210	1	38 HOWARD ST	MULLANEY, JOSEPH				
	Tax:		1										
												Prev. Bal:	580.03
05/15/18	Payment	18	1	TAX	CK	1368	ck-J.Mullaney				580.03-	0.00	<u>0.00</u>
146300	007.-02-024					230	1	53 -57 CEDAR ST	BUMBURS, GUNARS				
	Tax:		1										
												Prev. Bal:	3,105.44
06/07/18	Payment	18	1	TAX	CK	3801	OWNER C216				3,105.44-	0.00	<u>0.00</u>
146400	007.-02-026					210	1	49 CEDAR ST	INTA BRITA KRAFT				
	Tax:		1										
												Prev. Bal:	495.68
05/31/18	Payment	18	1	TAX	CK	318	OWNER M257				495.68-	0.00	<u>0.00</u>
146500	007.-02-028					220	1	41 CEDAR ST	FROLOFF, DAVID				
	Tax:		1										
												Prev. Bal:	474.77
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					474.77-	0.00	<u>0.00</u>
146600	007.-02-029					210	1	37 CEDAR ST	MITCHELL, JAMES J				
	Tax:		1										
												Prev. Bal:	400.12
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					400.12-	0.00	<u>0.00</u>
146700	007.-02-030					280	1	31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax:		1										
												Prev. Bal:	977.92
05/21/18	Payment	18	1	TAX	CK	37192	owner C208				977.92-	0.00	<u>0.00</u>
146800	007.-02-031					210	1	27 CEDAR ST	DALY, JAMES AND				
	Tax:		1										
												Prev. Bal:	586.00
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					586.00-	0.00	<u>0.00</u>
146900	007.-02-032					220	1	25 CEDAR ST	FRANCIS, WALTER				
	Tax:		1										
												Prev. Bal:	664.39
05/21/18	Payment	18	1	TAX	CK	2518	owner C208				664.39-	0.00	<u>0.00</u>
147000	007.-02-033					220	1	7 OAK ST	7 OAK ST. CORP., X				
	Tax:		1										
												Prev. Bal:	623.33
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				623.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147100	007.-02-034			210	1	11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1										
										Prev. Bal:	515.09
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			515.09-	0.00	<u>0.00</u>
147200	007.-02-035			210	1	17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,237.70
06/27/18	Payment	18	1	TAX CR		Cr Cd 0L145			1,237.70-	0.00	<u>0.00</u>
147300	007.-02-036			210	1	20 OAK ST	BURKE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,093.62
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,093.62-	0.00	<u>0.00</u>
147400	007.-02-037			210	1	43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1										
										Prev. Bal:	1,224.26
06/06/18	Payment	18	1	TAX CK	6115	M264			1,224.26-	0.00	<u>0.00</u>
147500	007.-02-038			210	1	41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1										
										Prev. Bal:	861.46
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			861.46-	0.00	<u>0.00</u>
147600	007.-02-039			210	1	33 SHAW AVE	HOGGE, JOHN				
	Tax: 1										
										Prev. Bal:	1,097.36
05/23/18	Payment	18	1	TAX CK	2401	owner C209			1,097.36-	0.00	<u>0.00</u>
147700	007.-02-040			210	1	29 SHAW AVE	BODNER, TERESA M				
	Tax: 1										
										Prev. Bal:	683.79
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			683.79-	0.00	<u>0.00</u>
147800	007.-02-041			210	1	23 SHAW AVE	MCGOWAN, NIAMH				
	Tax: 1										
										Prev. Bal:	1,835.64
06/04/18	Payment	18	1	TAX CK	135	OWNER C215			1,835.64-	0.00	<u>0.00</u>
147900	007.-02-042			210	1	17 SHAW AVE	KARPIN, IVAN				
	Tax: 1										
										Prev. Bal:	843.55
05/30/18	Payment	18	1	TAX CK	338	OWNER M253			843.55-	0.00	<u>0.00</u>
148100	007.-02-044.001			210	1	9 SHAW AVE	HANNON, BRIAN G				
	Tax: 1										
										Prev. Bal:	1,782.64
06/01/18	Payment	18	1	TAX CK	2336	owner C213			1,782.64-	0.00	<u>0.00</u>
148200	007.-02-045			483	1	403 DEER PARK AVE	SEIDNER, HEDY				
	Tax: 1										
										Prev. Bal:	1,746.81
05/23/18	Payment	18	1	TAX CK	723	owner C209			1,746.81-	0.00	<u>0.00</u>
449712	007.-02-047.002			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449713	007.-02-047.003			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152000	007.-02-047.004					210 1	10 SHAW AVE		CROCKETT, LYNNE				
	Tax: 1												
												Prev. Bal:	1,350.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,350.42-	0.00	<u>0.00</u>
148300	007.-02-048					210 1	14 SHAW AVE		BAUGH, JOSEPH R				
	Tax: 1												
												Prev. Bal:	1,263.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,263.08-	0.00	<u>0.00</u>
148400	007.-02-049					210 1	18 SHAW AVE		MAZZELLA, FRANK				
	Tax: 1												
												Prev. Bal:	1,244.42
06/01/18	Payment	18	1	Tax	TAX CK	1545 C214					1,244.42-	0.00	<u>0.00</u>
148500	007.-02-050					220 1	28 SHAW AVE		RABBANI, EDMOND				
	Tax: 1												
												Prev. Bal:	1,337.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,337.73-	0.00	<u>0.00</u>
148600	007.-02-051					210 1	34 SHAW AVE		WEISECKER, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,112.29
06/26/18	Payment	18	1	Tax	TAX CK	77164819 B149 Bank via CL					1,112.29-	0.00	<u>0.00</u>
148700	007.-02-052					210 1	42 SHAW AVE		HOBERMAN, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,567.65
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO					1,567.65-	0.00	<u>0.00</u>
148800	007.-02-053					311 1	107 SHAW AVE		LEITCH, EDWARD				
	Tax: 1												
												Prev. Bal:	43.30
05/15/18	Payment	18	1	Tax	TAX CK	516 ck-L.Leitch					43.30-	0.00	<u>0.00</u>
148900	007.-02-054					210 1	52 SHAW AVE		GEE, JENNY				
	Tax: 1												
												Prev. Bal:	706.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO					706.94-	0.00	<u>0.00</u>
149000	007.-02-055					210 1	54 SHAW AVE		GUILLOT, JEFFREY, HORSLEY-				
	Tax: 1												
												Prev. Bal:	1,478.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,478.07-	0.00	<u>0.00</u>
149100	007.-02-056					210 1	17 CEDAR ST		ROSSIELLO THOMAS R				
	Tax: 1												
												Prev. Bal:	442.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO					442.67-	0.00	<u>0.00</u>
149200	007.-02-057					210 1	13 -15 CEDAR ST		ARUNDALE, RICHARD				
	Tax: 1												
												Prev. Bal:	577.79
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC					577.79-	0.00	<u>0.00</u>
149300	007.-02-058					210 1	9 CEDAR ST		FINEXT REAL ESTATE HOLDINGS,				
	Tax: 1												
												Prev. Bal:	903.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					903.27-	0.00	<u>0.00</u>
149400	007.-02-059					220 1	3 CEDAR ST		LEITCH, DIVINA				
	Tax: 1												
												Prev. Bal:	656.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149400	007.-02-059					3	CEDAR ST		Continued				
05/15/18	Payment	18	1	Tax	TAX CK	515	ck-L.Leitch				656.92-	0.00	<u>0.00</u>
149500	007.-02-060					210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
	Tax:	1											
												Prev. Bal:	751.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					751.73-	0.00	<u>0.00</u>
149600	007.-02-061					220	1	43 SIMON ST	COSTANZA ANGELO J				
	Tax:	1											
												Prev. Bal:	1,298.91
07/02/18	Payment	18	1	Tax	TAX CK	5042	C220				1,298.91-	0.00	<u>0.00</u>
149700	007.-02-062					210	1	39 SIMON ST	KROSKI, STEPHAN AND				
	Tax:	1											
												Prev. Bal:	1,209.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO					1,209.33-	0.00	<u>0.00</u>
149800	007.-02-063					220	1	35 SIMON ST	35 SIMON LLC				
	Tax:	1											
												Prev. Bal:	954.03
05/25/18	Payment	18	1	Tax	TAX CK	2077	C211				954.03-	0.00	<u>0.00</u>
149900	007.-02-064					280	1	31 SIMON ST	PAGAN, RICHARD J.				
	Tax:	1											
												Prev. Bal:	1,010.01
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	0L141				1,010.01-	0.00	<u>0.00</u>
150000	007.-02-065					210	1	27 SIMON ST	BARBARA DABER, TRUSTEE				
	Tax:	1											
												Prev. Bal:	1,131.69
05/17/18	Payment	18	1	Tax	TAX CK	838	owner M245				1,131.69-	0.00	<u>0.00</u>
150100	007.-02-066					220	1	19 -23 SIMON ST	FAVA, GABRIEL				
	Tax:	1											
												Prev. Bal:	1,815.49
05/17/18	Payment	18	1	Tax	TAX CK	212	OWNER				1,815.49-	0.00	<u>0.00</u>
150200	007.-02-067					464	1	399 DEER PARK AVE	FAVA, GABRIEL J				
	Tax:	1											
												Prev. Bal:	3,557.82
05/17/18	Payment	18	1	Tax	TAX CK	213	OWNER				3,557.82-	0.00	<u>0.00</u>
150300	007.-02-068					432	1	371 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
	Tax:	1											
												Prev. Bal:	10,013.55
06/14/18	Overpayment			Tax	TAX CK	3866	MARINER ABST B146				702.95-	0.00	<u>9,310.60</u>
06/14/18	Payment	18	1	Tax	TAX CK	3866	MARINER ABST B146				10,013.55-	0.00	<u>702.95-</u>
150400	007.-02-069					482	1	345 -367DEER PARK AVE	345 DPA INC.				
	Tax:	1											
												Prev. Bal:	7,136.54
06/25/18	Payment	18	1	Tax	TAX CK	1062	M270				7,136.54-	0.00	<u>0.00</u>
150500	007.-02-070					220	1	16 SIMON ST	TAORMINA, LISA				
	Tax:	1											
												Prev. Bal:	1,033.90
05/25/18	Payment	18	1	Tax	TAX CK	606	Owner M251				1,033.90-	0.00	<u>0.00</u>
150600	007.-02-071					210	1	20 SIMON ST	TIMSON, KEVIN E				
	Tax:	1											
												Prev. Bal:	662.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					662.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150700	007.-02-072			220	1	24 SIMON ST	CURTIN, FRANK & JOANN				
	Tax: 1										
										Prev. Bal:	874.90
05/21/18	Payment	18	1	TAX CK 727		OWNER C207		874.90-	0.00		0.00
150800	007.-02-073			220	1	28 SIMON ST	28 SIMON ST LLC				
	Tax: 1										
										Prev. Bal:	1,119.75
07/03/18	Penalty	18	1			July Penalty		0.00	55.99		1,175.74
07/27/18	Payment	18	1	TAX CK 7693		OWNER C223		1,119.75-	55.99-		0.00
150900	007.-02-074			210	1	36 SIMON ST	HELLING, DAVID C				
	Tax: 1										
										Prev. Bal:	689.02
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				689.02-	0.00		0.00
151000	007.-02-076			662	8	CEDAR ST FIRE HOUSE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
151100	007.-02-077			210	1	155 COOPER ST	SURIN, LUCIENNE B. ST.				
	Tax: 1										
										Prev. Bal:	836.08
06/18/18	Payment	18	1	TAX CS		101951 CASH 94		836.08-	0.00		0.00
146100	007.-02-080.007			311	8	75 CEDAR ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
152200	007.-02-082.003			464	1	41 JOHN ST	NEW YORK 41 JOHN STREET				
	Tax: 1										
										Prev. Bal:	8,121.92
05/27/18	Payment	18	1	TAX CK Echeck		Echeck 0L137		8,121.92-	0.00		0.00
152300	007.-02-082.004			464	1	27-37 JOHN ST	JOHN STREET SHOPPING PLAZA				
	Tax: 1										
										Prev. Bal:	6,010.82
06/01/18	Payment	18	1	TAX CK 5176		M260		6,010.82-	0.00		0.00
152500	007.-02-083.001			464	1	43 -59 JOHN ST	GOLDEN FIVE REALTY CORP				
	Tax: 1										
										Prev. Bal:	8,062.20
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	403.11-		7,659.09
07/02/18	Payment	18	1	TAX CK 3588		M274		8,062.20-	0.00		403.11-
07/03/18	Penalty	18	1			July Penalty		0.00	403.11		0.00
152600	007.-02-083.002			482	1	65 JOHN ST	CHECKMATE SECURITY HOLDINGS LL				
	Tax: 1										
										Prev. Bal:	2,986.00
05/25/18	Payment	18	1	TAX CK 1271		cntr/checkmate		2,986.00-	0.00		0.00
151200	007.-02-084			441	1	67 JOHN ST	KENNEDY ESTATES LLC,				
	Tax: 1										
										Prev. Bal:	653.93
05/09/18	Payment	18	1	TAX CR		Echeck online		653.93-	0.00		0.00
151300	007.-02-085			615	1	99 JOHN ST	KEN-JOE REALTY, INC.				
	Tax: 1										
										Prev. Bal:	6,083.98
06/01/18	Payment	18	1	TAX CK 000132		M260		6,083.98-	0.00		0.00
151400	007.-02-086			615	1	141 JOHN ST	LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	2,612.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151400	007.-02-086				141	JOHN ST		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 3282	Owner M251			2,612.75-	0.00	<u>0.00</u>
151500	007.-02-087				330	1 145 JOHN ST	LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	220.96
05/29/18	Payment	18	1	Tax	TAX CK 3283	Owner M252			220.96-	0.00	<u>0.00</u>
152700	007.-02-088.001				220	1 48 SIMON ST	PARRILLI, PATRICIA E.				
	Tax: 1										
										Prev. Bal:	1,597.51
06/08/18	Payment	18	1	Tax	TAX CK 1011	M265			1,597.51-	0.00	<u>0.00</u>
152400	007.-02-089.001				464	1 1 JOHN ST	DM BABYLON LLC				
	Tax: 1										
										Prev. Bal:	8,256.29
06/05/18	Payment	18	1	Tax	TAX CK 250	OWNER M263			8,256.29-	0.00	<u>0.00</u>
152800	008.-01-001				210	1 524 TROLLEY LINE RD	LODICO, JEANNE				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				843.55-	0.00	<u>0.00</u>
152900	008.-01-002				210	1 522 TROLLEY LINE RD	SANDOVAL, DAVID P				
	Tax: 1										
										Prev. Bal:	929.39
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			929.39-	0.00	<u>0.00</u>
153000	008.-01-003				210	1 67 BEACHWOOD DR	PJM PROPERTY INVESTORS LLC				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
153100	008.-01-004				210	1 65 BEACHWOOD DR	RIVELLI, GINA				
	Tax: 1										
										Prev. Bal:	2,057.40
06/26/18	Payment	18	1	Tax	CUR CK CORELOGICPAY			CUR	1,290.00-	0.00	<u>767.40</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				767.40-	0.00	<u>0.00</u>
153200	008.-01-005				210	1 63 BEACHWOOD DR	JOHNSON, BARBARA				
	Tax: 1										
										Prev. Bal:	767.40
06/26/18	Payment	18	1	Tax	TAX CK 769876	B149 Bank via CL			767.40-	0.00	<u>0.00</u>
153300	008.-01-006				210	1 61 BEACHWOOD DR	SUSSMANN, KEVIN				
	Tax: 1										
										Prev. Bal:	1,008.52
05/14/18	Payment	18	1	Tax	TAX CS	101902			1,008.52-	0.00	<u>0.00</u>
153400	008.-01-007				210	1 59 BEACHWOOD DR	DWYER, THOMAS				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
153500	008.-01-008				210	1 57 BEACHWOOD DR	MALONEY, BRIAN				
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,043.61-	0.00	<u>0.00</u>
153600	008.-01-009				210	1 55 BEACHWOOD DR	RAMADAN, CINDY				
	Tax: 1										
										Prev. Bal:	1,266.06
05/25/18	Payment	18	1	Tax	TAX CK 1778	Owner M250			1,266.06-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153700	008.-01-010			210	1	53	BEACHWOOD DR		WALTHER, PETER G				
	Tax: 1												
												Prev. Bal:	1,005.54
05/25/18	Payment	18	1	TAX CK	7214		Owner M250			1,005.54-	0.00		<u>0.00</u>
153800	008.-01-011			210	1	51	BEACHWOOD DR		SPENCE, DAVID W				
	Tax: 1												
												Prev. Bal:	1,030.17
05/24/18	Payment	18	1	TAX CK	610		owner C209			1,030.17-	0.00		<u>0.00</u>
153900	008.-01-012			210	1	49	BEACHWOOD DR		SLOWEY, MILDRED				
	Tax: 1												
												Prev. Bal:	877.88
05/25/18	Payment	18	1	TAX CK	5015		Owner M251			877.88-	0.00		<u>0.00</u>
154000	008.-01-013			210	1	47	BEACHWOOD DR		BARNES, JAMES J				
	Tax: 1												
												Prev. Bal:	1,596.76
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,596.76-	0.00		<u>0.00</u>
154100	008.-01-014			210	1	45	BEACHWOOD DR		KEANE, ROSALIE B				
	Tax: 1												
												Prev. Bal:	838.47
06/01/18	Payment	18	1	TAX CK	3949		C214			838.47-	0.00		<u>0.00</u>
154200	008.-01-015			210	1	43	BEACHWOOD DR		LEO, MATTHEW				
	Tax: 1												
												Prev. Bal:	995.08
06/28/18	Payment	18	1	TAX CK			WELLS FARGO			995.08-	0.00		<u>0.00</u>
154300	008.-01-016			210	1	41	BEACHWOOD DR		SCRIBNER, RICHARD				
	Tax: 1												
												Prev. Bal:	1,389.24
05/31/18	Payment	18	1	TAX CK	6712		OWNER M257			1,389.24-	0.00		<u>0.00</u>
154400	008.-01-017			210	1	39	BEACHWOOD DR		SOENNECKEN, ROBERT				
	Tax: 1												
												Prev. Bal:	841.31
06/04/18	Payment	18	1	TAX CK	Echeck		OL141			841.31-	0.00		<u>0.00</u>
154500	008.-01-018			210	1	37	BEACHWOOD DR		NORRIS, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,373.56
07/03/18	Penalty	18	1				July Penalty			0.00	68.68		1,442.24
08/01/18	Penalty	18	1				August Penalty			0.00	13.74		<u>1,455.98</u>
154600	008.-01-019			210	1	35	BEACHWOOD DR		DISTEFANO, JAMES AND				
	Tax: 1												
												Prev. Bal:	924.91
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					924.91-	0.00		<u>0.00</u>
154700	008.-01-020			210	1	1	WEST GATE		SCHWARTZ, MICHAEL A				
	Tax: 1												
												Prev. Bal:	1,567.65
05/25/18	Payment	18	1	TAX CK	Echeck		Echeck OL137			1,567.65-	0.00		<u>0.00</u>
154800	008.-01-021			210	1	40	NEHRING AVE		CAPOBIANCO, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	842.05
06/29/18	Payment	18	1	TAX CK			LERETA18			842.05-	0.00		<u>0.00</u>
154900	008.-01-022			210	1	42	NEHRING AVE		TOTH, MICHAEL				
	Tax: 1												
												Prev. Bal:	849.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154900	008.-01-022			42	NEHRING AVE		Continued				
05/21/18	Payment	18	1	Tax	TAX CK 158	owner C208		849.52-	0.00		0.00
155000	008.-01-023			210	1	44 NEHRING AVE	CLYNE, KEVIN AND				
	Tax: 1										
									Prev. Bal:		877.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			877.88-	0.00		0.00
155100	008.-01-024			210	1	46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1										
									Prev. Bal:		976.42
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		976.42-	0.00		0.00
155200	008.-01-025			210	1	48 NEHRING AVE	ALESSI, FRANK W.				
	Tax: 1										
									Prev. Bal:		1,230.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,230.23-	0.00		0.00
155300	008.-01-026			210	1	50 NEHRING AVE	GIBBONS, THOMAS				
	Tax: 1										
									Prev. Bal:		1,212.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,212.32-	0.00		0.00
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
	Tax: 1										
									Prev. Bal:		1,082.43
05/25/18	Payment	18	1	Tax	TAX CK 4326	C211		1,082.43-	0.00		0.00
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										
									Prev. Bal:		1,215.30
06/28/18	Payment	18	1	Tax	TAX CK 115	OWNER C219		1,215.30-	0.00		0.00
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										
									Prev. Bal:		920.43
05/15/18	Payment	18	1	Tax	TAX CK 424	ck-J.Markham		920.43-	0.00		0.00
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										
									Prev. Bal:		939.10
05/29/18	Payment	18	1	Tax	TAX CK ECheck	ECheck 01138		939.10-	0.00		0.00
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1										
									Prev. Bal:		968.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			968.96-	0.00		0.00
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
									Prev. Bal:		1,006.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,006.28-	0.00		0.00
156000	008.-01-033			210	1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1										
									Prev. Bal:		787.26
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	39.36		826.62
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	7.87		834.49
156100	008.-01-034			210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax: 1										
									Prev. Bal:		1,113.78
06/01/18	Payment	18	1	Tax	TAX CK 3975	M260		1,113.78-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156200	008.-01-035			210	1	68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		806.22-	0.00		0.00
156300	008.-01-036			210	1	70 NEHRING AVE	HARMAN, ROBERT A				
	Tax: 1										
										Prev. Bal:	1,082.43
05/23/18	Payment	18	1	TAX CK	7526	Owner M248		1,082.43-	0.00		0.00
156400	008.-01-037			210	1	72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,018.97-	0.00		0.00
156500	008.-01-038			210	1	4 NORTH GATE	DOEKKER, ERIC				
	Tax: 1										
										Prev. Bal:	1,016.43
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,016.43-	0.00		0.00
156600	008.-01-039			210	1	520 TROLLEY LINE RD	MAUCERI, PAUL				
	Tax: 1										
										Prev. Bal:	1,161.55
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,161.55-	0.00		0.00
156700	008.-01-040			210	1	518 TROLLEY LINE RD	MERZ, GEORGE				
	Tax: 1										
										Prev. Bal:	1,239.19
05/16/18	Payment	18	1	TAX CK	2776	OWNER		1,239.19-	0.00		0.00
156800	008.-01-041			210	1	516 TROLLEY LINE RD	VIDAL, MARIA				
	Tax: 1										
										Prev. Bal:	840.56
07/03/18	Penalty	18	1			July Penalty		0.00	42.03		882.59
08/01/18	Penalty	18	1			August Penalty		0.00	8.41		891.00
156900	008.-01-042			210	1	512 TROLLEY LINE RD	KRUT, DANIELLE				
	Tax: 1										
										Prev. Bal:	841.31
06/19/18	Payment	18	1	TAX CK	68115283	CHASE BANK		841.31-	0.00		0.00
157000	008.-01-043			210	1	1 NORTH GATE	MELCHIORRE, PHILIP				
	Tax: 1										
										Prev. Bal:	751.73
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		751.73-	0.00		0.00
157100	008.-01-044			210	1	510 TROLLEY LINE RD	SERVER, RICHARD M.				
	Tax: 1										
										Prev. Bal:	824.14
05/16/18	Payment	18	1	TAX CK	1024	owner		824.14-	0.00		0.00
157200	008.-01-045			210	1	508 TROLLEY LINE RD	STOSS, SEAN M. AND				
	Tax: 1										
										Prev. Bal:	827.12
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		827.12-	0.00		0.00
157300	008.-01-046			210	1	506 TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
	Tax: 1										
										Prev. Bal:	1,546.75
05/18/18	Payment	18	1	TAX CK	222	OWNER C207		1,546.75-	0.00		0.00
157400	008.-01-047			210	1	504 TROLLEY LINE RD	WASZAK, JOHN G				
	Tax: 1										
										Prev. Bal:	1,586.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157400	008.-01-047				504	TROLLEY LINE RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,586.31-	0.00	<u>0.00</u>
157500	008.-01-048				210	1 502 TROLLEY LINE RD	COLEMAN, GREGORY				
	Tax: 1										
										Prev. Bal:	946.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			946.56-	0.00	<u>0.00</u>
157600	008.-01-049				210	1 500 TROLLEY LINE RD	GOONDALL, NADIA AND				
	Tax: 1										
										Prev. Bal:	1,351.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,351.17-	0.00	<u>0.00</u>
157700	008.-01-050				311	8 STOWE AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
157800	008.-01-051				210	1 98 STOWE AVE	GARVEY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,556.45
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,556.45-	0.00	<u>0.00</u>
157900	008.-01-052				210	1 90 STOWE AVE	FORGIONE, VINCENZO S AND				
	Tax: 1										
										Prev. Bal:	1,545.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,545.26-	0.00	<u>0.00</u>
158000	008.-01-053				210	1 88 STOWE AVE	LI, ROGER				
	Tax: 1										
										Prev. Bal:	1,030.17
06/11/18	Payment	18	1	Tax	TAX CK	1719 PRO NAT'L TITLE B145			1,030.17-	0.00	<u>0.00</u>
158100	008.-01-054				210	1 80 STOWE AVE	MURRAY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			945.07-	0.00	<u>0.00</u>
158200	008.-01-055				210	1 78 STOWE AVE	CAJAS, MANUEL B				
	Tax: 1										
										Prev. Bal:	945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			945.07-	0.00	<u>0.00</u>
158300	008.-01-056				210	1 70 STOWE AVE	MULDOWNEY, CONSTANCE				
	Tax: 1										
										Prev. Bal:	1,322.80
05/23/18	Payment	18	1	Tax	TAX CK	714 OWNER M247			1,322.80-	0.00	<u>0.00</u>
169300	008.-01-058.001				311	1 56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	29.86
06/18/18	Payment	18	1	Tax	TAX CS	101948 CASH94			29.86-	0.00	<u>0.00</u>
169400	008.-01-058.002				210	1 66 STOWE AVE	CESTARO, ROBERT JR. AND				
	Tax: 1										
										Prev. Bal:	1,128.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,128.71-	0.00	<u>0.00</u>
158400	008.-01-060				210	1 56 STOWE AVE	OAKLAND, OLAF ALLEN				
	Tax: 1										
										Prev. Bal:	719.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			719.63-	0.00	<u>0.00</u>
158500	008.-01-061				210	1 52 STOWE AVE	PAONE, BARBARA				
	Tax: 1										
										Prev. Bal:	641.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158500	008.-01-061						52 STOWE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					641.99-	0.00	<u>0.00</u>
158600	008.-01-062					210 1	46 STOWE AVE		PAPE, ANNE				
	Tax: 1												
												Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,216.05-	0.00	<u>0.00</u>
158700	008.-01-063					210 1	40 STOWE AVE		WALSH, CHRISTOPHER E				
	Tax: 1												
												Prev. Bal:	702.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					702.46-	0.00	<u>0.00</u>
158800	008.-01-064					210 1	36 STOWE AVE		LOSEE, ARTHUR				
	Tax: 1												
												Prev. Bal:	1,243.67
06/01/18	Payment	18	1	Tax	TAX CK	223	owner C213				1,243.67-	0.00	<u>0.00</u>
158900	008.-01-065					210 1	30 STOWE AVE		MANKO, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,269.05-	0.00	<u>0.00</u>
159000	008.-01-066					210 1	24 STOWE AVE		COSCI, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	782.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					782.33-	0.00	<u>0.00</u>
159100	008.-01-067					210 1	20 STOWE AVE		CAPIE, ROBERT				
	Tax: 1												
												Prev. Bal:	624.07
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.20	655.27
07/18/18	Payment	18	1	Tax	TAX CK	3254	C222 owner				624.07-	31.20-	<u>0.00</u>
159200	008.-01-068					210 1	13 TAPPAN AVE		DILLON, KEVIN				
	Tax: 1												
												Prev. Bal:	1,350.42
06/28/18	Payment	18	1	Tax	TAX CK	617	OWNER C219				1,350.42-	0.00	<u>0.00</u>
159300	008.-01-069					210 1	15 TAPPAN AVE		LEONE, MICHAEL J				
	Tax: 1												
												Prev. Bal:	996.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				996.58-	0.00	<u>0.00</u>
159400	008.-01-070					210 1	17 TAPPAN AVE		TRAVIS, JESSICA				
	Tax: 1												
												Prev. Bal:	879.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					879.38-	0.00	<u>0.00</u>
159500	008.-01-071					210 1	19 TAPPAN AVE		MUHR, PHILIP				
	Tax: 1												
												Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK	1634	OWNER C219				1,254.12-	0.00	<u>0.00</u>
159600	008.-01-072					210 1	21 TAPPAN AVE		LIGHTSEY, FRANCINE A				
	Tax: 1												
												Prev. Bal:	1,481.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,481.80-	0.00	<u>0.00</u>
159700	008.-01-073					209 1	23 TAPPAN AVE		WILSON, BRIAN AND				
	Tax: 1												
												Prev. Bal:	1,586.31
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,586.31-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
159800	008.-01-074			210	1	25	TAPPAN AVE		FLOOD, MICHAEL				
							Tax: 1						
												Prev. Bal:	1,250.39
06/14/18	Payment	18	1	Tax			TAX CK 2399	HIGE RISE ABST B146			1,250.39-	0.00	<u>0.00</u>
159900	008.-01-075			210	1	27	TAPPAN AVE		STENTIFORD, TOM				
							Tax: 1						
												Prev. Bal:	802.49
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				802.49-	0.00	<u>0.00</u>
160000	008.-01-076			210	1	29	TAPPAN AVE		CANALES, DAVID				
							Tax: 1						
												Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
160100	008.-01-077			210	1	31	TAPPAN AVE		CARBONE, ROBERT				
							Tax: 1						
												Prev. Bal:	862.21
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	43.11	905.32
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	8.62	<u>913.94</u>
160200	008.-01-078			210	1	33	TAPPAN AVE		DONNELLY, STEPHEN				
							Tax: 1						
												Prev. Bal:	1,011.51
06/04/18	Payment	18	1	Tax			TAX CK 3246	M262			1,011.51-	0.00	<u>0.00</u>
160300	008.-01-079			210	1	35	TAPPAN AVE		XJIMENEZ, KERRYLYN				
							Tax: 1						
												Prev. Bal:	795.02
05/31/18	Payment	18	1	Tax			TAX CK 3231	OWNER M258			795.02-	0.00	<u>0.00</u>
160400	008.-01-080			210	1	37	TAPPAN AVE		HITZ, JOAN M				
							Tax: 1						
												Prev. Bal:	1,084.66
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18			1,084.66-	0.00	<u>0.00</u>
160500	008.-01-081			210	1	39	TAPPAN AVE		MAXWELL, EDWARD				
							Tax: 1						
												Prev. Bal:	982.84
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				982.84-	0.00	<u>0.00</u>
160600	008.-01-082			210	1	41	TAPPAN AVE		HAWKINS JR, WILLIAM				
							Tax: 1						
												Prev. Bal:	851.01
05/29/18	Payment	18	1	Tax			TAX CK 4302	Owner M252			851.01-	0.00	<u>0.00</u>
160700	008.-01-083			210	1	43	TAPPAN AVE		LANE, PETER A				
							Tax: 1						
												Prev. Bal:	908.49
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				908.49-	0.00	<u>0.00</u>
160800	008.-01-084			210	1	45	TAPPAN AVE		HERTLEIN, WILBUR JOHN				
							Tax: 1						
												Prev. Bal:	873.41
06/25/18	Payment	18	1	Tax			TAX CK 267	M270			873.41-	0.00	<u>0.00</u>
160900	008.-01-085			210	1	47	TAPPAN AVE		HANSEN, VICTOR				
							Tax: 1						
												Prev. Bal:	1,089.89
05/10/18	Payment	18	1	Tax			TAX CK 3181	ck v. Hansen			1,089.89-	0.00	<u>0.00</u>
161000	008.-01-086			210	1	49	TAPPAN AVE		MILLER, MICHAEL				
							Tax: 1						
												Prev. Bal:	1,201.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161000	008.-01-086					49	TAPPAN AVE		Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,201.87-	0.00	<u>0.00</u>
161100	008.-01-087					210 1	51 TAPPAN AVE	SCHWARTZ, BETH J				
	Tax: 1											
											Prev. Bal:	967.46
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	48.37-	<u>919.09</u>
07/02/18	Payment	18	1	Tax	TAX CK 5011		M272			967.46-	0.00	<u>48.37-</u>
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	48.37	<u>0.00</u>
161200	008.-01-088					210 1	53 TAPPAN AVE	SWETLAND JR, ROBERT J				
	Tax: 1											
											Prev. Bal:	823.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					823.39-	0.00	<u>0.00</u>
161300	008.-01-089					209 1	55 TAPPAN AVE	GARVEY, ROBERT F.				
	Tax: 1											
											Prev. Bal:	1,112.29
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,112.29-	0.00	<u>0.00</u>
161400	008.-01-090					210 1	57 TAPPAN AVE	SCOTT, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,275.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,275.02-	0.00	<u>0.00</u>
161500	008.-01-091					210 1	59 TAPPAN AVE	PICKARD, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	854.00
05/30/18	Payment	18	1	Tax	TAX CK 5901		EAGLE ABSTRACT M254			854.00-	0.00	<u>0.00</u>
161600	008.-01-092					210 1	59 NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
	Tax: 1											
											Prev. Bal:	977.92
07/02/18	Payment	18	1	Tax	TAX CK 612531551		B151 CORELOGIC			977.92-	0.00	<u>0.00</u>
161700	008.-01-093					210 1	54 TAPPAN AVE	DI GELOROMO, JOHN				
	Tax: 1											
											Prev. Bal:	1,109.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,109.30-	0.00	<u>0.00</u>
161800	008.-01-094					210 1	52 TAPPAN AVE	JEMISON, GREGORY J				
	Tax: 1											
											Prev. Bal:	930.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					930.14-	0.00	<u>0.00</u>
161900	008.-01-095					210 1	50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1											
											Prev. Bal:	788.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					788.30-	0.00	<u>0.00</u>
162000	008.-01-096					210 1	48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax: 1											
											Prev. Bal:	972.69
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			972.69-	0.00	<u>0.00</u>
162100	008.-01-097					210 1	46 TAPPAN AVE	EDNA W. HAUGH IRREVOCALBE TRU				
	Tax: 1											
											Prev. Bal:	1,053.31
05/17/18	Payment	18	1	Tax	TAX CK 1038		OWNER			1,053.31-	0.00	<u>0.00</u>
162200	008.-01-098					210 1	44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1											
											Prev. Bal:	727.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162200	008.-01-098				44	TAPPAN AVE	Continued				
05/10/18	Payment	18	1	Tax	TAX CK 2609	ck-J.Nappi			727.84-	0.00	<u>0.00</u>
162300	008.-01-099				210	1 42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,033.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,033.16-	0.00	<u>0.00</u>
162400	008.-01-100				210	1 40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	942.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				942.83-	0.00	<u>0.00</u>
162500	008.-01-101				210	1 38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
										Prev. Bal:	905.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				905.50-	0.00	<u>0.00</u>
162600	008.-01-102				210	1 36 TAPPAN AVE	GRASING, MICHAEL T				
	Tax: 1										
										Prev. Bal:	940.59
06/04/18	Payment	18	1	Tax	TAX CK 52441	BAYVIEW LOAN SE B144			940.59-	0.00	<u>0.00</u>
162700	008.-01-103				210	1 34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,551.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,551.97-	0.00	<u>0.00</u>
162800	008.-01-104				210	1 32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
										Prev. Bal:	895.80
06/04/18	Payment	18	1	Tax	TAX CK 2836	M262			895.80-	0.00	<u>0.00</u>
162900	008.-01-105				210	1 30 TAPPAN AVE	CROSLY, STEVEN T				
	Tax: 1										
										Prev. Bal:	1,418.35
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			1,418.35-	0.00	<u>0.00</u>
163000	008.-01-106				210	1 28 TAPPAN AVE	ZAPPOLI, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	548.68
05/11/18	Payment	18	1	Tax	TAX CS	101897			548.68-	0.00	<u>0.00</u>
163100	008.-01-107				210	1 26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax: 1										
										Prev. Bal:	1,389.24
05/25/18	Payment	18	1	Tax	TAX CK 2056	cntr/seibert			1,389.24-	0.00	<u>0.00</u>
163200	008.-01-108				210	1 24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,045.85
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,045.85-	0.00	<u>0.00</u>
163300	008.-01-109				210	1 22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,124.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,124.98-	0.00	<u>0.00</u>
163400	008.-01-110				210	1 20 TAPPAN AVE	YOVINO, DOMINICK M.;AMATO,				
	Tax: 1										
										Prev. Bal:	1,016.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,016.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163500	008.-01-111			210	1	18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1										
										Prev. Bal:	1,082.43
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,082.43-	0.00		0.00
163600	008.-01-112			210	1	27 BACON LA	BURBIGE, KEVIN				
	Tax: 1										
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,733.37-	0.00		0.00
163700	008.-01-113			210	1	29 BACON LA	PAMELA A., PAUL, JEFFREY J. MEYER,				
	Tax: 1										
										Prev. Bal:	1,552.72
06/22/18	Payment	18	1	TAX CK	323	C218		1,552.72-	0.00		0.00
163800	008.-01-114			210	1	2 EAST GATE	PEREZ, ANTHONY F				
	Tax: 1										
										Prev. Bal:	1,328.02
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,328.02-	0.00		0.00
163900	008.-01-115			210	1	1 EAST GATE	FAGAN JR, GEORGE				
	Tax: 1										
										Prev. Bal:	746.50
07/03/18	Penalty	18	1			July Penalty		0.00	37.33		783.83
08/01/18	Penalty	18	1			August Penalty		0.00	7.47		791.30
164000	008.-01-116			210	1	33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	841.31
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		841.31-	0.00		0.00
164100	008.-01-117			210	1	35 BACON LA	WARNER, JOHN W				
	Tax: 1										
										Prev. Bal:	836.08
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		836.08-	0.00		0.00
164200	008.-01-118			210	1	37 BACON LA	CONBOY, DAWN				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		992.85-	0.00		0.00
164300	008.-01-119			210	1	39 BACON LA	KRANZ, DENNIS				
	Tax: 1										
										Prev. Bal:	1,058.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,058.54-	0.00		0.00
164400	008.-01-120			210	1	41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,365.35
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,365.35-	0.00		0.00
164500	008.-01-121			210	1	43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1										
										Prev. Bal:	1,472.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,472.10-	0.00		0.00
164600	008.-01-122			210	1	45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax: 1										
										Prev. Bal:	862.21
05/17/18	Payment	18	1	TAX CK	1073	OWNER		862.21-	0.00		0.00
164700	008.-01-123			210	1	47 BACON LA	VOELKER, ELISABETH				
	Tax: 1										
										Prev. Bal:	1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
164700	008.-01-123					47	BACON LA		Continued				
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	61.21-	1,163.05
07/02/18	Payment	18	1		TAX CK	1893	M272				1,224.26-	0.00	61.21-
07/03/18	Penalty	18	1				July Penalty				0.00	61.21	0.00
164800	008.-01-124					210	1	49 BACON LA	GEHLBACK, LYNN				
	Tax:	1											
												Prev. Bal:	977.17
05/30/18	Payment	18	1		TAX CK	521	OWNER M254				977.17-	0.00	0.00
164900	008.-01-125					210	1	51 BACON LA	CRONIN, DANIEL C.				
	Tax:	1											
												Prev. Bal:	1,925.97
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					1,925.97-	0.00	0.00
165000	008.-01-126					210	1	53 BACON LA	CERBONE, NICHOLAS				
	Tax:	1											
												Prev. Bal:	856.24
05/30/18	Payment	18	1		TAX CK	152470499	owner C212				856.24-	0.00	0.00
165100	008.-01-127					210	1	55 BACON LA	GOBEL, JOHN				
	Tax:	1											
												Prev. Bal:	1,627.37
06/28/18	Payment	18	1		TAX CK		WELLS FARGO				1,627.37-	0.00	0.00
165200	008.-01-128					210	1	57 BACON LA	LAMONT, ROBERT				
	Tax:	1											
												Prev. Bal:	1,119.75
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					1,119.75-	0.00	0.00
165300	008.-01-129					210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax:	1											
												Prev. Bal:	673.34
05/23/18	Payment	18	1		TAX CK	497	M246				673.34-	0.00	0.00
165400	008.-01-130					210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax:	1											
												Prev. Bal:	1,020.47
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					1,020.47-	0.00	0.00
165500	008.-01-131					210	1	55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax:	1											
												Prev. Bal:	1,057.79
05/17/18	Payment	18	1		TAX CK	2164	SALLY HURLEY				1,057.79-	0.00	0.00
165600	008.-01-132					210	1	61 BACON LA	IANNELLI, GIOVANNI				
	Tax:	1											
												Prev. Bal:	1,001.80
06/28/18	Payment	18	1		TAX CK		WELLS FARGO				1,001.80-	0.00	0.00
165700	008.-01-133					210	1	50 BACON LA	RIBANDO, LAURA				
	Tax:	1											
												Prev. Bal:	975.68
05/23/18	Payment	18	1		TAX CK	4792	owner M249				975.68-	0.00	0.00
165800	008.-01-134					210	1	48 BACON LA	BEIRO, JOSE				
	Tax:	1											
												Prev. Bal:	998.07
07/03/18	Penalty	18	1				July Penalty				0.00	49.90	1,047.97
07/19/18	Payment	18	1		TAX CK	146	M275				998.07-	49.90-	0.00
165900	008.-01-135					210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax:	1											
												Prev. Bal:	1,407.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
165900	008.-01-135					46	BACON LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,407.90-	0.00	<u>0.00</u>
166000	008.-01-136					210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1											Prev. Bal:	904.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				904.76-	0.00	<u>0.00</u>
166100	008.-01-137					210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1											Prev. Bal:	938.35
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				938.35-	0.00	<u>0.00</u>
166200	008.-01-138					210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1											Prev. Bal:	1,015.69
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,015.69-	0.00	<u>0.00</u>
166300	008.-01-139					210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1											Prev. Bal:	1,257.85
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,257.85-	0.00	<u>0.00</u>
166400	008.-01-140					210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax: 1											Prev. Bal:	1,545.26
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,545.26-	0.00	<u>0.00</u>
166500	008.-01-141					210	1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax: 1											Prev. Bal:	942.08
05/23/18	Payment	18	1	Tax	TAX CK	2524	owner M249				942.08-	0.00	<u>0.00</u>
166600	008.-01-142					210	1	32 BACON LA	REESE, RICH				
	Tax: 1											Prev. Bal:	1,449.70
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,449.70-	0.00	<u>0.00</u>
166700	008.-01-143					210	1	30 BACON LA	PHILIP MUHR, JR.				
	Tax: 1											Prev. Bal:	1,128.71
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,128.71-	0.00	<u>0.00</u>
166800	008.-01-144					210	1	28 BACON LA	BASLER, JOHN				
	Tax: 1											Prev. Bal:	1,065.11
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,065.11-	0.00	<u>0.00</u>
166900	008.-01-145					210	1	26 BACON LA	MURPHY, MICHAEL P.				
	Tax: 1											Prev. Bal:	934.46
06/26/18	Payment	18	1	Tax	EPR CK		CORELOGICPAY		EPR		75.98-	0.00	858.48
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				858.48-	0.00	<u>0.00</u>
167000	008.-01-146					210	1	24 BACON LA	FICALORA, CARL				
	Tax: 1											Prev. Bal:	1,119.75
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,119.75-	0.00	<u>0.00</u>
167100	008.-01-147					210	1	17 BRADISH LA	YACOPINO, SUZANNE				
	Tax: 1											Prev. Bal:	813.69
05/30/18	Payment	18	1	Tax	TAX CK	223	c212				813.69-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167200	008.-01-148			210	1	15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1										
										Prev. Bal:	789.05
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			789.05-	0.00	<u>0.00</u>
167300	008.-01-149			210	1	13 BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,320.56
06/01/18	Payment	18	1	TAX CK	1952	M261			1,320.56-	0.00	<u>0.00</u>
167400	008.-01-150			210	1	11 BRADISH LA	LATZA, JOHN				
	Tax: 1										
										Prev. Bal:	1,074.96
05/10/18	Payment	18	1	TAX CK	503	LATZA CK			1,074.96-	0.00	<u>0.00</u>
167500	008.-01-151			210	1	9 BRADISH LA	LLOYD, THERESE AND				
	Tax: 1										
										Prev. Bal:	1,279.50
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,279.50-	0.00	<u>0.00</u>
167600	008.-01-152			210	1	7 BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,418.35
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,418.35-	0.00	<u>0.00</u>
167700	008.-01-153			210	1	5 BRADISH LA	FOOTE, ALFRED G.				
	Tax: 1										
										Prev. Bal:	985.38
05/22/18	Payment	18	1	TAX CR		cr card 0L135			985.38-	0.00	<u>0.00</u>
167800	008.-01-154			210	1	3 BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1										
										Prev. Bal:	1,116.02
05/31/18	Payment	18	1	TAX CK	357	OWNER M258			1,116.02-	0.00	<u>0.00</u>
167900	008.-01-155			210	1	1 BRADISH LA	EGAN, EYLENE				
	Tax: 1										
										Prev. Bal:	587.05
05/25/18	Payment	18	1	TAX CK	122	Owner M251			587.05-	0.00	<u>0.00</u>
168000	008.-01-156			210	1	45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1										
										Prev. Bal:	1,040.62
05/23/18	Payment	18	1	TAX CK	7281	OWNER M247			1,040.62-	0.00	<u>0.00</u>
168100	008.-01-157			210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
168200	008.-01-158			210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1										
										Prev. Bal:	1,013.00
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			1,013.00-	0.00	<u>0.00</u>
168300	008.-01-159			210	1	39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
	Tax: 1										
										Prev. Bal:	918.20
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			918.20-	0.00	<u>0.00</u>
168400	008.-01-160			210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1										
										Prev. Bal:	832.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
168400	008.-01-160					2	BRADISH LA			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				832.35-	0.00	<u>0.00</u>
168500	008.-01-161					210	1	37 NEHRING AVE	ESTRADA, ROBERT				
	Tax: 1												
												Prev. Bal:	1,157.08
05/30/18	Payment	18	1	Tax	TAX CK	1169	C212				1,157.08-	0.00	<u>0.00</u>
168600	008.-01-162					210	1	4 BRADISH LA	LARSON, DEBORAH				
	Tax: 1												
												Prev. Bal:	928.65
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				928.65-	0.00	<u>0.00</u>
168700	008.-01-163					210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1												
												Prev. Bal:	854.00
05/23/18	Payment	18	1	Tax	TAX CK	9916	owner C209				854.00-	0.00	<u>0.00</u>
168800	008.-01-164					210	1	6 BRADISH LA	PITAGNO, LOUIS				
	Tax: 1												
												Prev. Bal:	603.17
06/05/18	Payment	18	1	Tax	TAX CK	1730	OWNER M263				603.17-	0.00	<u>0.00</u>
168900	008.-01-165					210	1	33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1												
												Prev. Bal:	960.00
05/17/18	Payment	18	1	Tax	TAX CK	2350	OWNER				960.00-	0.00	<u>0.00</u>
169000	008.-01-166					210	1	8 BRADISH LA	EVANS, JAMES				
	Tax: 1												
												Prev. Bal:	780.84
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				780.84-	0.00	<u>0.00</u>
169100	008.-01-167					210	1	31 NEHRING AVE	LUCA, FRANK				
	Tax: 1												
												Prev. Bal:	836.08
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.80	877.88
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.36	886.24
169200	008.-01-168					210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1												
												Prev. Bal:	743.96
07/02/18	Payment	18	1	Tax	TAX CK	2969	C220				743.96-	0.00	<u>0.00</u>
169500	008.-02-002					210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1												
												Prev. Bal:	1,107.81
06/22/18	Payment	18	1	Tax	TAX CK	6062	OWNER C218				1,107.81-	0.00	<u>0.00</u>
169600	008.-02-003					210	1	41 ROBERT ST	STROH, PETER				
	Tax: 1												
												Prev. Bal:	1,943.89
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,943.89-	0.00	<u>0.00</u>
169700	008.-02-004					210	1	31 ROBERT ST	CURRIER, PAUL				
	Tax: 1												
												Prev. Bal:	1,318.32
05/10/18	Payment	18	1	Tax	TAX CK	646	becker ck				1,318.32-	0.00	<u>0.00</u>
169800	008.-02-005					210	1	27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1												
												Prev. Bal:	1,054.06
05/23/18	Payment	18	1	Tax	TAX CK	632	M246				1,054.06-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169900	008.-02-006			210	1	23	ROBERT ST		TRIAL, JOHN L				
	Tax: 1												
												Prev. Bal:	1,510.92
05/25/18	Payment	18	1	TAX	CK	1936	C211				1,510.92-	0.00	<u>0.00</u>
170000	008.-02-007			210	1	19	ROBERT ST		GALFANO, VICTOR				
	Tax: 1												
												Prev. Bal:	925.36
05/29/18	Payment	18	1	TAX	CS		101928 CASH89				925.36-	0.00	<u>0.00</u>
170100	008.-02-008			210	1	15	ROBERT ST		PULVER, JASON R. AND				
	Tax: 1												
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
170200	008.-02-009			210	1	130	LITTLE E NECK RD		DREFUS, BARRY				
	Tax: 1												
												Prev. Bal:	403.11
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				403.11-	0.00	<u>0.00</u>
170300	008.-02-010			210	1	124	LITTLE E NECK RD		US BANK TRUST N.A. AS TRUSTEE				
	Tax: 1												
												Prev. Bal:	997.83
06/14/18	Payment	18	1	EPR	CK	3080	LSF8 MRTG B146		EPR		34.84-	0.00	962.99
06/14/18	Payment	18	1	TAX	CK	3080	LSF8 MRTG B146				962.99-	0.00	0.00
06/26/18	Overpayment			TAX	CK		CORELOGICPAY				997.83-	0.00	997.83-
07/26/18	Refund Ovrpay			REF			ck#40822; REF JULY				997.83	0.00	<u>0.00</u>
170400	008.-02-011			210	1	12	ROBERT ST.		DEL VALLE, GERALDO				
	Tax: 1												
												Prev. Bal:	1,398.19
06/29/18	Payment	18	1	TAX	CK		LERETA18				1,398.19-	0.00	<u>0.00</u>
170500	008.-02-012			210	1	16	ROBERT ST		ROMAGNESI, DONALD J				
	Tax: 1												
												Prev. Bal:	498.66
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				498.66-	0.00	<u>0.00</u>
170600	008.-02-013			210	1	20	ROBERT ST		MC HUGH, GWENDALYN				
	Tax: 1												
												Prev. Bal:	840.56
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				840.56-	0.00	<u>0.00</u>
170700	008.-02-014			210	1	24	ROBERT ST		CASTIGNOLI LIVING TRUST				
	Tax: 1												
												Prev. Bal:	509.86
05/17/18	Payment	18	1	TAX	CK	1068	OWNER				509.86-	0.00	<u>0.00</u>
170800	008.-02-015			210	1	28	ROBERT ST		KRAFT JR, ROBERT WILLIAM				
	Tax: 1												
												Prev. Bal:	584.51
05/23/18	Payment	18	1	TAX	CK	224	OWNER M247				584.51-	0.00	<u>0.00</u>
170900	008.-02-016			210	1	32	ROBERT ST		GARCIA, BRIAN				
	Tax: 1												
												Prev. Bal:	786.81
07/03/18	Penalty	18	1				July Penalty				0.00	39.34	826.15
08/01/18	Penalty	18	1				August Penalty				0.00	7.87	<u>834.02</u>
175700	008.-02-017.003			210	1	36	ROBERT ST		FAMULARO, PETER				
	Tax: 1												
												Prev. Bal:	1,358.63
07/03/18	Penalty	18	1				July Penalty				0.00	67.93	<u>1,426.56</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175700	008.-02-017.003			36	ROBERT ST		Continued				
08/01/18	Penalty	18	1			August Penalty			0.00	13.59	<u>1,440.15</u>
171000	008.-02-018			210	1	40 ROBERT ST	QUIGLEY, STEPHEN F				
	Tax:	1									
										Prev. Bal:	819.66
05/15/18	Payment	18	1			TAX CK 5903 ck-S.Quigley			819.66-	0.00	<u>0.00</u>
171100	008.-02-019			210	1	44 ROBERT ST	BRADY, PATRICK				
	Tax:	1									
										Prev. Bal:	883.86
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			883.86-	0.00	<u>0.00</u>
171200	008.-02-020			210	1	95 STOWE AVE	MAIER, KURT				
	Tax:	1									
										Prev. Bal:	559.88
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	27.99-	531.89
07/02/18	Payment	18	1			TAX CK 3798 M272			559.88-	0.00	27.99-
07/03/18	Penalty	18	1			July Penalty			0.00	27.99	<u>0.00</u>
171300	008.-02-021			210	1	45 LOWERRE ST	RANDONE, JAMES				
	Tax:	1									
										Prev. Bal:	1,388.49
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,388.49-	0.00	<u>0.00</u>
171400	008.-02-022			210	1	39 LOWERRE ST	RC EQUITIES CORP.				
	Tax:	1									
										Prev. Bal:	1,297.42
07/03/18	Penalty	18	1			July Penalty			0.00	64.87	1,362.29
08/01/18	Penalty	18	1			August Penalty			0.00	12.97	<u>1,375.26</u>
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax:	1									
										Prev. Bal:	537.48
05/29/18	Payment	18	1			TAX CK Echeck Echeck 01138			537.48-	0.00	<u>0.00</u>
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax:	1									
										Prev. Bal:	1,796.83
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,796.83-	0.00	<u>0.00</u>
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
	Tax:	1									
										Prev. Bal:	836.83
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			836.83-	0.00	<u>0.00</u>
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax:	1									
										Prev. Bal:	74.65
05/17/18	Payment	18	1			TAX CK 5616 owner M245			74.65-	0.00	<u>0.00</u>
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax:	1									
										Prev. Bal:	652.44
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			652.44-	0.00	<u>0.00</u>
172000	008.-02-028			220	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax:	1									
										Prev. Bal:	970.45
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	48.52-	921.93
07/02/18	Payment	18	1			TAX CK 660 M272			970.45-	0.00	48.52-
07/03/18	Penalty	18	1			July Penalty			0.00	48.52	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	149.30
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	7.47-		141.83
07/02/18	Payment	18	1	TAX CK	659	M272		149.30-	0.00		7.47-
07/03/18	Penalty	18	1			July Penalty		0.00	7.47		0.00
449714	008.-02-030			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449715	008.-02-031			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
172200	008.-02-031.001			210	1	100 LITTLE E NECK RD	GIBBS, MANSFIELD AND				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,731.88-	0.00		0.00
172300	008.-02-031.002			311	1	12 LOWERRE ST	VICE, CHANTAL				
	Tax: 1										
										Prev. Bal:	901.77
06/14/18	Payment	18	1	TAX CK	2383	APPELLATE LAND B146		901.77-	0.00		0.00
172400	008.-02-032			210	1	16 LOWERRE ST	LEGRA, ANA M				
	Tax: 1										
										Prev. Bal:	440.44
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		440.44-	0.00		0.00
172500	008.-02-033			210	1	20 LOWERRE ST	RUDEN, WILLIAM E				
	Tax: 1										
										Prev. Bal:	1,074.96
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,074.96-	0.00		0.00
172600	008.-02-034			210	1	24 LOWERRE ST	EBERT, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	679.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			679.32-	0.00		0.00
172700	008.-02-035			210	1	30 LOWERRE ST	ALEXIADIS, ANGELO				
	Tax: 1										
										Prev. Bal:	966.72
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			966.72-	0.00		0.00
172800	008.-02-036			210	1	34 LOWERRE ST	CUNNEEN, STACEY				
	Tax: 1										
										Prev. Bal:	1,117.51
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,117.51-	0.00		0.00
172900	008.-02-037			210	1	40 LOWERRE ST	THOMPSON J.W.				
	Tax: 1										
										Prev. Bal:	1,021.21
06/28/18	Payment	18	1	TAX CK	349	OWNER C219		1,021.21-	0.00		0.00
173000	008.-02-038			210	1	44 LOWERRE ST	VYAS, KIRITKUMAR				
	Tax: 1										
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,179.47-	0.00		0.00
173100	008.-02-039			210	1	57 STOWE AVE	STENSLAND, BRUCE				
	Tax: 1										
										Prev. Bal:	985.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
173100	008.-02-039					57	STOWE AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				985.38-	0.00	<u>0.00</u>
173200	008.-02-040					210	1	51 STOWE AVE	BALDUCCI, STEVEN				
	Tax: 1												
												Prev. Bal:	892.81
06/07/18	Payment	18	1	Tax	TAX CK	1749	C216				892.81-	0.00	<u>0.00</u>
173300	008.-02-041					210	1	43 BULGER ST	HOPPS, GLENN				
	Tax: 1												
												Prev. Bal:	1,881.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,881.18-	0.00	<u>0.00</u>
173400	008.-02-042					210	1	39 BULGER ST	GUGLIELMO, JOHN				
	Tax: 1												
												Prev. Bal:	813.69
05/21/18	Payment	18	1	Tax	TAX CK	6610	OWNER C207				813.69-	0.00	<u>0.00</u>
173500	008.-02-043					210	1	37 BULGER ST	STENSLAND, DONALD S				
	Tax: 1												
												Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,358.63-	0.00	<u>0.00</u>
173600	008.-02-044					210	1	31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1												
												Prev. Bal:	591.97
05/15/18	Payment	18	1	Tax	TAX CK	5203	ck-M.Hendrickson				591.97-	0.00	<u>0.00</u>
173700	008.-02-045					210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1												
												Prev. Bal:	612.13
05/15/18	Payment	18	1	Tax	TAX CK	1653	Owner				612.13-	0.00	<u>0.00</u>
173800	008.-02-046					210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1												
												Prev. Bal:	893.56
05/23/18	Payment	18	1	Tax	TAX CK	147	M246				893.56-	0.00	<u>0.00</u>
173900	008.-02-047					210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1												
												Prev. Bal:	1,265.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,265.32-	0.00	<u>0.00</u>
174000	008.-02-048					209	1	15 BULGER ST	PISTONE, J.H.				
	Tax: 1												
												Prev. Bal:	637.51
06/01/18	Payment	18	1	Tax	TAX CK	2037	owner C213				637.51-	0.00	<u>0.00</u>
449716	008.-02-049					R		MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	0.00
174100	008.-02-049.001					210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
	Tax: 1												
												Prev. Bal:	888.34
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				888.34-	0.00	<u>0.00</u>
174150	008.-02-049.002					209	1	80 LITTLE EAST NECK RD.	MAGI HOME LLC				
	Tax: 1												
												Prev. Bal:	2,567.96
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	128.40		2,696.36
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	25.68		<u>2,722.04</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174200	008.-02-050			210	1	11 BULGER ST	LISI, SAL J.				
	Tax: 1										
										Prev. Bal:	593.47
05/17/18	Payment	18	1	TAX CK	2295	OWNER			593.47-	0.00	<u>0.00</u>
174300	008.-02-052			210	1	16 BULGER ST	WEDLEY, JAYNE				
	Tax: 1										
										Prev. Bal:	403.11
05/18/18	Payment	18	1	TAX CK	Echeck	Echeck 0L135			403.11-	0.00	<u>0.00</u>
174400	008.-02-053			210	1	20 BULGER ST	GANGLOFF, ELMER				
	Tax: 1										
										Prev. Bal:	686.78
06/01/18	Payment	18	1	TAX CK	7119	OWNER M259			686.78-	0.00	<u>0.00</u>
174500	008.-02-054			210	1	24 BULGER ST	ALBERS, DONALD				
	Tax: 1										
										Prev. Bal:	940.59
05/21/18	Payment	18	1	TAX CK	3167	owner M244			940.59-	0.00	<u>0.00</u>
174600	008.-02-055			210	1	28 BULGER ST	CLANCY, JAMES				
	Tax: 1										
										Prev. Bal:	1,403.42
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,403.42-	0.00	<u>0.00</u>
175800	008.-02-057.001			220	1	36 BULGER ST	LENTRICCHIA, AUGUST				
	Tax: 1										
										Prev. Bal:	724.11
05/24/18	Payment	18	1	TAX CK	1325	c209 counter/owner			724.11-	0.00	<u>0.00</u>
174700	008.-02-058			209	1	40 BULGER ST	KOHLER, AMY J				
	Tax: 1										
										Prev. Bal:	1,403.42
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,403.42-	0.00	<u>0.00</u>
174800	008.-02-059			210	1	44 BULGER ST	LOVRET, GRACE				
	Tax: 1										
										Prev. Bal:	980.90
05/29/18	Payment	18	1	TAX CK	280	Owner M252			980.90-	0.00	<u>0.00</u>
174900	008.-02-060			210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										
										Prev. Bal:	1,328.77
06/01/18	Payment	18	1	TAX CK	576	M261			1,328.77-	0.00	<u>0.00</u>
175000	008.-02-061			210	1	29 STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1										
										Prev. Bal:	1,053.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,053.31-	0.00	<u>0.00</u>
175100	008.-02-062			220	1	47 PEARSALL ST	BECK, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,060.03
05/29/18	Payment	18	1	TAX CK	4255	Owner M252			1,060.03-	0.00	<u>0.00</u>
175200	008.-02-063			210	1	37 PEARSALL ST	GRECO MARY ANNE				
	Tax: 1										
										Prev. Bal:	1,570.64
05/30/18	Payment	18	1	TAX CK	4176	C212			1,570.64-	0.00	<u>0.00</u>
175300	008.-02-064			210	1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1										
										Prev. Bal:	827.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175300	008.-02-064				33	PEARSALL ST	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			827.12-	0.00	<u>0.00</u>
175400	008.-02-065				210	1 29 PEARSALL ST	VESPOLI, JOSEPH & MOOSMUELLER,				
	Tax:	1									
										Prev. Bal:	1,088.84
05/22/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L136			1,088.84-	0.00	<u>0.00</u>
175500	008.-02-066				210	1 25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax:	1									
										Prev. Bal:	877.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			877.14-	0.00	<u>0.00</u>
175600	008.-02-067				210	1 11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax:	1									
										Prev. Bal:	1,724.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,724.42-	0.00	<u>0.00</u>
175900	008.-02-068.001				210	1 12 BULGER ST	FIERRO, MARY W. (50%)				
	Tax:	1									
										Prev. Bal:	1,945.38
06/01/18	Payment	18	1	Tax	TAX CK	177 owner C213			1,945.38-	0.00	<u>0.00</u>
176000	008.-02-068.002				465	1 60 LITTLE E NECK RD	SAMOT REALTY LLC				
	Tax:	1									
										Prev. Bal:	1,941.65
06/28/18	Payment	18	1	Tax	TAX CK	116 c219			1,941.65-	0.00	<u>0.00</u>
176100	008.-02-069.001				210	1 56 LITTLE E NECK RD	FRANKEL, NINA				
	Tax:	1									
										Prev. Bal:	598.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			598.69-	0.00	<u>0.00</u>
176200	008.-02-069.002				210	1 7 PEARSALL ST	BHULLAR, SUCHA SINGH				
	Tax:	1									
										Prev. Bal:	1,510.92
05/24/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L136			1,510.92-	0.00	<u>0.00</u>
176300	008.-03-002				220	1 54 PINE ST	CORLITO FAMILY TRUST				
	Tax:	1									
										Prev. Bal:	958.51
06/13/18	Payment	18	1	Tax	TAX CK	2647 c217			958.51-	0.00	<u>0.00</u>
176400	008.-03-003				210	1 50 PINE ST	FOLEY, JOHN				
	Tax:	1									
										Prev. Bal:	1,433.28
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	71.66	1,504.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.33	1,519.27
176500	008.-03-004				210	1 46 PINE ST	WITTHOHN, RICHARD D				
	Tax:	1									
										Prev. Bal:	824.14
05/18/18	Payment	18	1	Tax	TAX CK	605 OWNER C207			824.14-	0.00	<u>0.00</u>
176600	008.-03-005				210	1 40 PINE ST	MOTTOLA, FRANCES				
	Tax:	1									
										Prev. Bal:	959.25
05/21/18	Payment	18	1	Tax	TAX CK	539 OWNER C207			959.25-	0.00	<u>0.00</u>
176700	008.-03-006				210	1 38 PINE ST	GEER, ROBIN				
	Tax:	1									
										Prev. Bal:	988.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			988.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
176800	008.-03-007			210	1	34 PINE ST		RUSSELL, BRIAN				
						Tax: 1						
											Prev. Bal:	2,060.34
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			2,060.34-	0.00	<u>0.00</u>
176900	008.-03-008			210	1	26 PINE ST		GAROFALO, VINCENT J.				
						Tax: 1						
											Prev. Bal:	1,149.61
06/07/18	Payment	18	1	Tax		TAX CK 169	OWNER C216			1,149.61-	0.00	<u>0.00</u>
177000	008.-03-009			311	1	PINE ST		SUCRATO, GUSWIN K.				
						Tax: 1						
											Prev. Bal:	14.93
05/15/18	Payment	18	1	Tax		TAX CK 2043	Marilynn Sucrato			14.93-	0.00	<u>0.00</u>
177100	008.-03-010			210	1	20 PINE ST		MARILYNN J. SUCRATO FAMILY TRU				
						Tax: 1						
											Prev. Bal:	1,276.52
05/15/18	Payment	18	1	Tax		TAX CK 2044	Owner			1,276.52-	0.00	<u>0.00</u>
177200	008.-03-011			210	1	14 PINE ST		SIMONSON, ANNA				
						Tax: 1						
											Prev. Bal:	964.48
05/23/18	Payment	18	1	Tax		TAX CK 1024	owner C209			964.48-	0.00	<u>0.00</u>
177300	008.-03-012			210	1	116 LITCHFIELD AVE		HOLDER, JOHN				
						Tax: 1						
											Prev. Bal:	567.34
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				567.34-	0.00	<u>0.00</u>
177400	008.-03-013			210	1	108 LITCHFIELD AVE		COSTANZO, WILLIAM				
						Tax: 1						
											Prev. Bal:	1,232.47
05/15/18	Payment	18	1	Tax		TAX CK 341	ck-W.Costanzo			1,232.47-	0.00	<u>0.00</u>
177500	008.-03-014			210	1	104 LITCHFIELD AVE		HALKO JR, PAUL				
						Tax: 1						
											Prev. Bal:	500.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				500.16-	0.00	<u>0.00</u>
177600	008.-03-015			209	1	98 LITCHFIELD AVE		HBC ENTERPRISES, LLC				
						Tax: 1						
											Prev. Bal:	970.45
05/25/18	Payment	18	1	Tax		TAX CK 200	owner C211			970.45-	0.00	<u>0.00</u>
177700	008.-03-016			210	1	237 LOCUST AVE		FLYNN, BRIAN S. SR.				
						Tax: 1						
											Prev. Bal:	1,086.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,086.16-	0.00	<u>0.00</u>
177800	008.-03-017			210	1	243 LOCUST AVE		O'SHEA, CHRISTOPHER, TRSTEE OF				
						Tax: 1						
											Prev. Bal:	696.48
05/25/18	Payment	18	1	Tax		TAX CK 6191	owner C211			696.48-	0.00	<u>0.00</u>
177900	008.-03-018			210	1	249 LOCUST AVE		PISANI, JOCELYN				
						Tax: 1						
											Prev. Bal:	344.14
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	17.21-	326.93
07/02/18	Payment	18	1	Tax		TAX CK 207	M272			344.14-	0.00	17.21-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	17.21	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178000	008.-03-019					210 1	257 LOCUST AVE		LENT, BRADLEY				
							Tax: 1						
												Prev. Bal:	1,431.79
06/01/18	Payment	18	1	Tax			TAX CK 5075	c214			1,431.79-	0.00	<u>0.00</u>
178100	008.-03-020					210 1	263 LOCUST AVE		GENTILIN, GARTH				
							Tax: 1						
												Prev. Bal:	647.96
05/15/18	Payment	18	1	Tax			TAX CK 3275	ck-N.Gentilin			647.96-	0.00	<u>0.00</u>
178200	008.-03-021					220 1	269 LOCUST AVE		HITO, HASSAN				
							Tax: 1						
												Prev. Bal:	637.51
05/25/18	Payment	18	1	Tax			TAX CK 6865	Owner M251			637.51-	0.00	<u>0.00</u>
182300	008.-03-023.001					822 1	179 LITTLE E NECK RD		BAYSLIP SERVICIES, LLC				
							Tax: 1						
												Prev. Bal:	3,065.13
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	153.26	3,218.39
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	30.65	<u>3,249.04</u>
178300	008.-03-024					210 1	272 LOCUST AVE		CAVALIERE, MICHELLE AND				
							Tax: 1						
												Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
178400	008.-03-025					210 1	161 LITTLE E NECK RD		SOLIMANO, MARK				
							Tax: 1						
												Prev. Bal:	665.88
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				665.88-	0.00	<u>0.00</u>
178500	008.-03-026					210 1	157 LITTLE E NECK RD		COLASCIONE, JOSEPH				
							Tax: 1						
												Prev. Bal:	456.86
05/30/18	Payment	18	1	Tax			TAX CK 1519	M255			456.86-	0.00	<u>0.00</u>
178600	008.-03-027					210 1	264 LOCUST AVE		KUMAR, SANJEEV				
							Tax: 1						
												Prev. Bal:	948.06
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				948.06-	0.00	<u>0.00</u>
178700	008.-03-028					210 1	260 LOCUST AVE		JORDAN, DECLAN				
							Tax: 1						
												Prev. Bal:	522.55
05/25/18	Payment	18	1	Tax			TAX CK 1915	cntr/jordan			522.55-	0.00	<u>0.00</u>
178800	008.-03-029					210 1	256 LOCUST AVE		GREENWALD, PAUL				
							Tax: 1						
												Prev. Bal:	716.64
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				716.64-	0.00	<u>0.00</u>
178900	008.-03-030					210 1	252 LOCUST AVE		WOMACK, LAWRENCE				
							Tax: 1						
												Prev. Bal:	877.14
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			877.14-	0.00	<u>0.00</u>
179000	008.-03-031					210 1	246 LOCUST AVE		GRASSO, RALPH				
							Tax: 1						
												Prev. Bal:	516.58
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				516.58-	0.00	<u>0.00</u>
179100	008.-03-032					220 1	94 LITCHFIELD AVE		ENTERPRISES BY MAZZONE				
							Tax: 1						
												Prev. Bal:	597.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179100	008.-03-032				94	LITCHFIELD AVE	Continued				
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	29.86	627.06
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.97	633.03
179200	008.-03-033				210	1 92 LITCHFIELD AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	179.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			179.16-	0.00	0.00
179300	008.-03-034				210	1 86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
	Tax: 1										
										Prev. Bal:	833.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			833.09-	0.00	0.00
179400	008.-03-035				210	1 82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
	Tax: 1										
										Prev. Bal:	547.93
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			547.93-	0.00	0.00
179500	008.-03-036				210	1 78 LITCHFIELD AVE	REILLY, TIMOTHY C				
	Tax: 1										
										Prev. Bal:	1,087.65
05/16/18	Payment	18	1	Tax		TAX CK 613 OWNER			1,087.65-	0.00	0.00
182400	008.-03-037.001				210	1 74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
	Tax: 1										
										Prev. Bal:	1,348.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,348.18-	0.00	0.00
182500	008.-03-037.002				210	1 209 N RAILROAD AVE	FIGORE, MICHAEL J				
	Tax: 1										
										Prev. Bal:	1,000.31
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,000.31-	0.00	0.00
179600	008.-03-038				210	1 215 RAILROAD AVE	TONSETIC, MARK, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	500.16
06/01/18	Payment	18	1	Tax		TAX CK 510 owner C213			500.16-	0.00	0.00
179700	008.-03-039				220	1 217 RAILROAD AVE	PETITO, STEVEN				
	Tax: 1										
										Prev. Bal:	341.90
05/30/18	Payment	18	1	Tax		TAX CK 1150 M255			341.90-	0.00	0.00
179800	008.-03-040				210	1 217 RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	120.93
05/23/18	Payment	18	1	Tax		TAX CK 2982 owner M249			120.93-	0.00	0.00
179900	008.-03-041				411	1 221 RAILROAD AVE	PIERCE, LESLIE				
	Tax: 1										
										Prev. Bal:	462.83
05/30/18	Payment	18	1	Tax		TAX CK 5155 LES VIN RLTY M254			462.83-	0.00	0.00
182600	008.-03-042.001				210	1 227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1										
										Prev. Bal:	432.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			432.97-	0.00	0.00
182700	008.-03-042.002				311	1 221 N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	44.79
05/23/18	Payment	18	1	Tax		TAX CK 5151 Les Vin Rlty M249			44.79-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180000	008.-03-043			210	1	153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax: 1										
										Prev. Bal:	750.23
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			750.23-	0.00	<u>0.00</u>
180100	008.-03-044			210	1	149 LITTLE E NECK RD	GILBERT, DONALD D				
	Tax: 1										
										Prev. Bal:	851.01
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			851.01-	0.00	<u>0.00</u>
180200	008.-03-045			311	1	141 LITTLE E NECK RD	MORRIS, ROSEMARIE L				
	Tax: 1										
										Prev. Bal:	149.30
05/30/18	Payment	18	1	TAX CK	230	owner C212			149.30-	0.00	<u>0.00</u>
180300	008.-03-046			484	1	141 LITTLE E NECK RD	MORRIS, ROSEMARIE LINDA				
	Tax: 1										
										Prev. Bal:	1,694.56
05/30/18	Payment	18	1	TAX CK	225	owner C212			1,694.56-	0.00	<u>0.00</u>
180400	008.-03-048			299	1	73 CAMERON AVE	KHAN, MANSOOR				
	Tax: 1										
										Prev. Bal:	2,018.98
07/02/18	Payment	18	1	TAX CK	155	C220			2,018.98-	0.00	<u>0.00</u>
180500	008.-03-049			210	1	72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1										
										Prev. Bal:	830.11
06/13/18	Payment	18	1	TAX CK	503	C217			830.11-	0.00	<u>0.00</u>
180600	008.-03-050			210	1	111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1										
										Prev. Bal:	507.62
06/01/18	Payment	18	1	TAX CK	7130	owner C213			507.62-	0.00	<u>0.00</u>
180700	008.-03-051			210	1	95 LITTLE E NECK RD	CROWLEY, KENNETH D				
	Tax: 1										
										Prev. Bal:	954.03
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			954.03-	0.00	<u>0.00</u>
180710	008.-03-052			662	8		ARGYLE HOSE CO				
	Tax: 1										
										Prev. Bal:	0.00
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
180900	008.-03-054			210	1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1										
										Prev. Bal:	385.19
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			385.19-	0.00	<u>0.00</u>
181000	008.-03-055			210	1	15 HIGHLAND PL	LENT, CHARLES				
	Tax: 1										
										Prev. Bal:	503.14
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			503.14-	0.00	<u>0.00</u>
181100	008.-03-056			210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
	Tax: 1										
										Prev. Bal:	488.21
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			488.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1										
										Prev. Bal:	413.56
05/09/18	Payment	18	1	Tax		TAX CK 682		413.56-	0.00		<u>0.00</u>
181300	008.-03-058			210	1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	212.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		212.01-	0.00		<u>0.00</u>
181400	008.-03-059			210	1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	503.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		503.14-	0.00		<u>0.00</u>
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
	Tax: 1										
										Prev. Bal:	697.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		697.23-	0.00		<u>0.00</u>
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
	Tax: 1										
										Prev. Bal:	771.88
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		771.88-	0.00		<u>0.00</u>
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
	Tax: 1										
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,092.88-	0.00		<u>0.00</u>
181800	008.-03-063			210	1	40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
										Prev. Bal:	1,095.12
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		1,095.12-	0.00		<u>0.00</u>
181900	008.-03-064			210	1	36 LITCHFIELD AVE	SMIT, JOEL				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,000.31-	0.00		<u>0.00</u>
182000	008.-03-065			210	1	32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
										Prev. Bal:	418.49
05/16/18	Payment	18	1	Tax		TAX CK 373 OWNER		418.49-	0.00		<u>0.00</u>
182100	008.-03-066			210	1	24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
										Prev. Bal:	593.47
05/23/18	Payment	18	1	Tax		TAX CK 2951 owner M249		593.47-	0.00		<u>0.00</u>
182200	008.-03-067			210	1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax		TAX CK 908 B149 First Equity		1,015.24-	0.00		<u>0.00</u>
182800	009.-01-001			210	1	244 LOCUST AVE	SNYDER, SCOTT F				
	Tax: 1										
										Prev. Bal:	710.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		710.67-	0.00		<u>0.00</u>
186500	009.-01-002.003			210	1	230 LOCUST AVE	EGAN, GERALD				
	Tax: 1										
										Prev. Bal:	686.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186500	009.-01-002.003			230		LOCUST AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 2083	OWNER M259			686.78-	0.00	<u>0.00</u>
182900	009.-01-003			210	1	226 LOCUST AVE	BLOM, PAUL				
	Tax: 1										
										Prev. Bal:	623.33
06/01/18	Payment	18	1	Tax	TAX CK 1332	owner C213			623.33-	0.00	<u>0.00</u>
186600	009.-01-004.001			311	1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
	Tax: 1										
										Prev. Bal:	164.23
05/25/18	Payment	18	1	Tax	TAX CK 1163	owner C211			164.23-	0.00	<u>0.00</u>
186700	009.-01-005.001			210	1	220 LOCUST AVE	HBC REALTY LLC				
	Tax: 1										
										Prev. Bal:	641.99
05/25/18	Payment	18	1	Tax	TAX CK 1162	owner C211			641.99-	0.00	<u>0.00</u>
183000	009.-01-006			210	1	216 LOCUST AVE	DE NICOLIS, ROBERT V				
	Tax: 1										
										Prev. Bal:	1,186.94
06/13/18	Payment	18	1	Tax	TAX CK 1002	OWNER C217			1,186.94-	0.00	<u>0.00</u>
186800	009.-01-008.001			210	1	208 LOCUST AVE	MC CABE, SEAN				
	Tax: 1										
										Prev. Bal:	2,310.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,310.42-	0.00	<u>0.00</u>
183100	009.-01-009			210	1	200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
	Tax: 1										
										Prev. Bal:	1,297.42
05/30/18	Payment	18	1	Tax	TAX CK 523	owner C212			1,297.42-	0.00	<u>0.00</u>
183200	009.-01-010.001			210	1	196 LOCUST AVE	MAXWELL-TRUMBLE, SUSAN AND				
	Tax: 1										
										Prev. Bal:	671.85
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	33.59	705.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	6.72	712.16
183300	009.-01-011			210	1	192 LOCUST AVE	BURKE, ANN T.				
	Tax: 1										
										Prev. Bal:	948.06
05/30/18	Payment	18	1	Tax	TAX CK 3728	owner C212			948.06-	0.00	<u>0.00</u>
186900	009.-01-012.003			210	1	188 LOCUST AVE	ZARB, JOSEPH				
	Tax: 1										
										Prev. Bal:	855.49
05/15/18	Payment	18	1	Tax	TAX CK 7364	ck-J.Zarb			855.49-	0.00	<u>0.00</u>
183400	009.-01-013			210	1	184 LOCUST AVE	PARRISH, CRAIG				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
183500	009.-01-014			210	1	180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
										Prev. Bal:	1,052.57
05/21/18	Payment	18	1	Tax	TAX CK 2551	OWNER C207			1,052.57-	0.00	<u>0.00</u>
183600	009.-01-015			210	1	176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	746.50
06/01/18	Payment	18	1	Tax	TAX CK 1076	C214			746.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
187000	009.-01-016.001			210	1	172	LOCUST AVE		COWIE, JOHN				
	Tax: 1												
											Prev. Bal:		977.92
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			977.92-	0.00		0.00
187100	009.-01-017.003			210	1	168	LOCUST AVE		LOCKWOOD, WILLIAM R. AND				
	Tax: 1												
											Prev. Bal:		1,283.98
07/02/18	Payment	18	1	Tax	TAX CK 1205		C220			1,283.98-	0.00		0.00
187200	009.-01-018.001			210	1	34	LIVINGSTON AVE		LOCKWOOD, WILLIAM R.				
	Tax: 1												
											Prev. Bal:		809.21
07/02/18	Payment	18	1	Tax	TAX CK 1204		C220			809.21-	0.00		0.00
183700	009.-01-019			210	1	25	LIVINGSTON AVE		AMATO, LEONARD				
	Tax: 1												
											Prev. Bal:		949.55
05/18/18	Payment	18	1	Tax	TAX CK 3386		OWNER C207			949.55-	0.00		0.00
187300	009.-01-020.003			210	1	21	LIVINGSTON AVE		GRABOW, JEANETTE AND				
	Tax: 1												
											Prev. Bal:		744.26
05/16/18	Payment	18	1	Tax	TAX CK 1267534		owner			744.26-	0.00		0.00
183800	009.-01-021.002			210	1	140	LOCUST AVE		CARDALI, ANTHONY				
	Tax: 1												
											Prev. Bal:		761.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					761.43-	0.00		0.00
183900	009.-01-022			210	1	136	LOCUST AVE		TIEDEMANN, JANE				
	Tax: 1												
											Prev. Bal:		438.94
05/25/18	Payment	18	1	Tax	TAX CK 331		C211			438.94-	0.00		0.00
187400	009.-01-023.001			411	1	20	RALPH AVE		A N J BABYLON, LLC				
	Tax: 1												
											Prev. Bal:		3,028.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					3,028.55-	0.00		0.00
184000	009.-01-024			411	1	21	RALPH AVE		A N J BABYLON, LLC				
	Tax: 1												
											Prev. Bal:		1,013.00
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	50.65-		962.35
07/02/18	Payment	18	1	Tax	TAX CK 1048		M272			1,013.00-	0.00		50.65-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	50.65		0.00
184100	009.-01-025			311	8		LOCUST AVE		VILLAGE OF BABYLON				
	Tax: 1												
											Prev. Bal:		0.00
184200	009.-01-026			311	1		LOCUST AVE		MCLELLAN, KENNETH				
	Tax: 1												
											Prev. Bal:		2.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2.99-	0.00		0.00
184300	009.-01-027			209	1	106	LOCUST AVE		MCLELLAN, KENNETH				
	Tax: 1												
											Prev. Bal:		1,134.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,134.68-	0.00		0.00
187500	009.-01-029.001			311	1		LOCUST AVE		ANTHONY ASSOCIATES INC				
	Tax: 1												
											Prev. Bal:		113.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
187500	009.-01-029.001						LOCUST AVE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	5.67	119.14
08/01/18	Penalty	18	1				August Penalty				0.00	1.13	120.27
187600	009.-01-029.002			210	1	134	NORTH CARLL AVE		MONTIGLIO, THOMAS				
	Tax:	1											
												Prev. Bal:	2,570.95
06/01/18	Payment	18	1			TAX CK 643	owner C213				2,570.95-	0.00	0.00
184400	009.-01-030			220	1	130	NORTH CARLL AVE		ORDN ENTERPRISES INC.				
	Tax:	1											
												Prev. Bal:	2,253.68
05/23/18	Payment	18	1			TAX CK 1403	OWNER M247				2,253.68-	0.00	0.00
184500	009.-01-031			484	1	126	NORTH CARLL AVE		HEHOBILLY, LLC				
	Tax:	1											
												Prev. Bal:	2,213.37
05/30/18	Payment	18	1			TAX CK 115149716	OWNER M253				2,213.37-	0.00	0.00
184600	009.-01-032			210	1	124	NORTH CARLL AVE		ESPOSITO, VERA J				
	Tax:	1											
												Prev. Bal:	1,104.82
06/08/18	Payment	18	1			TAX CK 14512	M265				1,104.82-	0.00	0.00
184700	009.-01-033			843	8				LONG ISLAND RAILROAD				
	Tax:	1											
												Prev. Bal:	0.00
184800	009.-01-034			311	8				VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
184900	009.-01-035			210	1	16	RALPH AVE		DE BELLO JOSEPH AND				
	Tax:	1											
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,313.84-	0.00	0.00
185000	009.-01-036			209	1	10	RALPH AVE		DEJESUS, KRISTIN				
	Tax:	1											
												Prev. Bal:	1,864.76
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,864.76-	0.00	0.00
185100	009.-01-037			220	1	95	N RAILROAD AVE		MONTIGLIO, THOMAS				
	Tax:	1											
												Prev. Bal:	493.44
06/01/18	Payment	18	1			TAX CK 642	owner C213				493.44-	0.00	0.00
185200	009.-01-038			411	1	99	RAILROAD AVE		GUERRERA, JOSEPH JR				
	Tax:	1											
												Prev. Bal:	2,367.90
06/27/18	Payment	18	1			TAX CK 4733	M271				2,367.90-	0.00	0.00
185300	009.-01-039			210	1	17	LIVINGSTON AVE		GRABOW, EDWARD J				
	Tax:	1											
												Prev. Bal:	1,377.29
05/16/18	Payment	18	1			TAX CK 1267535	owner				1,377.29-	0.00	0.00
449717	009.-01-040.001			R			MISSING PROPERTY LOC						
	Tax:	1											
												Prev. Bal:	0.00
185400	009.-01-041			220	1	4	LIVINGSTON AVE		LOOKWOOD, WILLIAM R.				
	Tax:	1											
												Prev. Bal:	1,485.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185400	009.-01-041				4	LIVINGSTON AVE		Continued				
07/02/18	Payment	18	1	Tax	TAX CK 1202	C220				1,485.54-	0.00	<u>0.00</u>
185500	009.-01-042				311 1	101 RAILROAD AVE		LOCKWOOD, WILLIAM R				
	Tax: 1											
											Prev. Bal:	111.98
07/02/18	Payment	18	1	Tax	TAX CK 1201	C220				111.98-	0.00	<u>0.00</u>
449718	009.-01-044.001				R	MISSING PROPERTY LOC						
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
187800	009.-01-044.002				210 1	127 NO RAILROAD AVE		DIORIO, CARMINE				
	Tax: 1											
											Prev. Bal:	1,030.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,030.17-	0.00	<u>0.00</u>
187700	009.-01-044.004				220 1	6-8 LIVINGSTON AVE		LOCKWOOD, PATRICIA S				
	Tax: 1											
											Prev. Bal:	2,123.79
07/02/18	Payment	18	1	Tax	TAX CK 1203	C220				2,123.79-	0.00	<u>0.00</u>
185600	009.-01-045				209 1	139 RAILROAD AVE		SASUK, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,657.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,657.23-	0.00	<u>0.00</u>
185700	009.-01-046				210 1	141 RAILROAD AVE		SMITH, ARTHUR E				
	Tax: 1											
											Prev. Bal:	1,080.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,080.93-	0.00	<u>0.00</u>
187900	009.-01-047.003				210 1	145 NORTH RAILROAD AVE		HETHERINGTON, JOHN				
	Tax: 1											
											Prev. Bal:	1,480.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,480.31-	0.00	<u>0.00</u>
188000	009.-01-048.002				210 1	151 N RAILROAD AVE		ONGJOCO, JASON G. Z				
	Tax: 1											
											Prev. Bal:	1,228.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,228.74-	0.00	<u>0.00</u>
185800	009.-01-049				210 1	157 N RAILROAD AVE		BENDER, WILLIAM				
	Tax: 1											
											Prev. Bal:	1,030.17
05/23/18	Payment	18	1	Tax	TAX CK 447	owner C209				1,030.17-	0.00	<u>0.00</u>
185900	009.-01-050				210 1	163 N RAILROAD AVE		NIEVES, SANDRA				
	Tax: 1											
											Prev. Bal:	1,052.57
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				1,052.57-	0.00	<u>0.00</u>
186000	009.-01-051				210 1	169 N RAILROAD AVE		JURS, ELAINE T				
	Tax: 1											
											Prev. Bal:	1,679.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,679.63-	0.00	<u>0.00</u>
186100	009.-01-052				210 1	175 N RAILROAD AVE		SMITH-SPRAGUE, DAWN				
	Tax: 1											
											Prev. Bal:	694.99
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				694.99-	0.00	<u>0.00</u>
186200	009.-01-053				210 1	181 RAILROAD AVE		BERRIOS, OSCAR				
	Tax: 1											
											Prev. Bal:	630.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
186200	009.-01-053					181	RAILROAD AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				630.79-	0.00	<u>0.00</u>
188200	009.-01-054.001					311	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax:	1											
									Prev. Bal:				1,642.30
06/20/18	Payment	18	1	Tax	TAX CK	426151	NAVY FEDERAL B148				1,642.30-	0.00	<u>0.00</u>
188300	009.-01-055.001					210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax:	1											
									Prev. Bal:				1,159.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,159.31-	0.00	<u>0.00</u>
188400	009.-01-055.002					210	1	193 N RAILROAD AVE	LEMANSKI, JAN				
	Tax:	1											
									Prev. Bal:				862.21
05/18/18	Payment	18	1	Tax	TAX CK	5945	OWNER C207				862.21-	0.00	<u>0.00</u>
186300	009.-01-056.001					210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
	Tax:	1											
									Prev. Bal:				1,139.91
06/05/18	Payment	18	1	Tax	TAX CK	4574	OWNER M263				1,139.91-	0.00	<u>0.00</u>
186400	009.-01-057					210	1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
	Tax:	1											
									Prev. Bal:				982.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					982.39-	0.00	<u>0.00</u>
188500	009.-01-060.002					311	1	7 SERVICE RD	COUNTY OF SUFFOLK				
	Tax:	1											
									Prev. Bal:				7.47
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270				7.47-	0.00	<u>0.00</u>
188600	009.-02-001					210	1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
	Tax:	1											
									Prev. Bal:				757.70
05/17/18	Payment	18	1	Tax	TAX CK	166	owner M245				757.70-	0.00	<u>0.00</u>
188700	009.-02-002					210	1	39 CAMERON AVE	GANNON, PETER				
	Tax:	1											
									Prev. Bal:				562.86
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				562.86-	0.00	<u>0.00</u>
188800	009.-02-003					210	1	35 CAMERON AVE	WERNER, DOUGLAS S				
	Tax:	1											
									Prev. Bal:				843.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					843.55-	0.00	<u>0.00</u>
188900	009.-02-004					210	1	31 CAMERON AVE	CAFARO, KEVIN AND				
	Tax:	1											
									Prev. Bal:				683.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					683.05-	0.00	<u>0.00</u>
195800	009.-02-006.001					210	1	25 CAMERON AVE	JNS PROPERTIES, LLC				
	Tax:	1											
									Prev. Bal:				1,013.75
05/29/18	Payment	18	1	Tax	TAX CK	1231	Owner M252				1,013.75-	0.00	<u>0.00</u>
189000	009.-02-007					210	1	21 CAMERON AVE	SHEA, STEPHEN				
	Tax:	1											
									Prev. Bal:				1,674.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,674.40-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189100	009.-02-008			210	1	15 CAMERON AVE	BUCKLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	868.18
05/17/18	Payment	18	1	TAX CK	1901	OWNER M 243		868.18-	0.00		<u>0.00</u>
189200	009.-02-009			210	1	11 CAMERON AVE	GOLDER, DANIEL				
	Tax: 1										
										Prev. Bal:	813.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			813.69-	0.00		<u>0.00</u>
189300	009.-02-010			210	1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	895.80
05/19/18	Payment	18	1	TAX CK	Echeck	Echeck 0L135		895.80-	0.00		<u>0.00</u>
189400	009.-02-011			311	1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	29.86
05/19/18	Payment	18	1	TAX CK	Echeck	Echeck 0L135		29.86-	0.00		<u>0.00</u>
195900	009.-02-012.001			210	1	99 ARGYLE AVE	DREHER, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,762.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,762.05-	0.00		<u>0.00</u>
196000	009.-02-012.002			210	1	105 ARGYLE AVE	PATWELL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	2,242.49
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,242.49-	0.00		<u>0.00</u>
196100	009.-02-012.003			210	1	200 TROLLEY LINE RD	TUFANO, RACHEL				
	Tax: 1										
										Prev. Bal:	1,844.60
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,844.60-	0.00		<u>0.00</u>
196200	009.-02-013.001			210	1	77 ARGYLE AVE	PETER LA SPINA, JR				
	Tax: 1										
										Prev. Bal:	3,038.26
05/30/18	Payment	18	1	TAX CK	1871	c212		3,038.26-	0.00		<u>0.00</u>
196300	009.-02-013.002			210	1	87 ARGYLE AVE	BARBERICH, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	2,379.84
07/02/18	Payment	18	1	TAX CK	3549	c220		2,379.84-	0.00		<u>0.00</u>
189500	009.-02-014			210	1	67 ARGYLE AVE	BURY, BARBARA K				
	Tax: 1										
										Prev. Bal:	2,024.51
05/21/18	Payment	18	1	TAX CK	22560787	owner C208		2,024.51-	0.00		<u>0.00</u>
189600	009.-02-015			210	1	59 ARGYLE AVE	CYR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	1,564.66
05/23/18	Payment	18	1	TAX CK	227	owner M249		1,564.66-	0.00		<u>0.00</u>
189700	009.-02-016			210	1	58 ARGYLE AVE	LEWIS, MARIE				
	Tax: 1										
										Prev. Bal:	1,996.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,996.89-	0.00		<u>0.00</u>
189800	009.-02-017			210	1	66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax: 1										
										Prev. Bal:	1,333.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189800	009.-02-017				66	ARGYLE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,333.25-	0.00	<u>0.00</u>
189900	009.-02-018				210	1 76 ARGYLE AVE	KANE, JANE M.				
	Tax: 1										
										Prev. Bal:	1,346.69
05/25/18	Payment	18	1	Tax	TAX CK	1852 C211			1,346.69-	0.00	<u>0.00</u>
190000	009.-02-019				210	1 47 DUNDEE AVE	VALVO, PAUL J.				
	Tax: 1										
										Prev. Bal:	1,237.70
05/23/18	Payment	18	1	Tax	TAX CK	482 OWNER M247			1,237.70-	0.00	<u>0.00</u>
190100	009.-02-020				210	1 100 ARGYLE AVE	ANGIPORTI, DAVID				
	Tax: 1										
										Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,861.02-	0.00	<u>0.00</u>
190210	009.-02-021.001				210	1 57 STUART AVE	MARTINO, STEPHEN				
	Tax: 1										
										Prev. Bal:	2,817.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,817.29-	0.00	<u>0.00</u>
190230	009.-02-021.002				210	1 39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,459.41
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	72.97-	<u>1,386.44</u>
07/02/18	Payment	18	1	Tax	TAX CK	9035 M272			1,459.41-	0.00	<u>72.97-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	72.97	<u>0.00</u>
190300	009.-02-022				209	1 42 DUNDEE AVE	MAYA, GREGORY T				
	Tax: 1										
										Prev. Bal:	2,164.85
06/04/18	Payment	18	1	Tax	TAX CR	OL141			2,164.85-	0.00	<u>0.00</u>
190400	009.-02-023				210	1 3 STUART AVE	VISGAUSS, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,147.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,147.37-	0.00	<u>0.00</u>
190500	009.-02-024				210	1 1 STUART AVE	GOLUB, MICHAEL A				
	Tax: 1										
										Prev. Bal:	1,526.59
05/15/18	Payment	18	1	Tax	TAX CK	715 owner			1,526.59-	0.00	<u>0.00</u>
190600	009.-02-025				210	1 43 ARGYLE AVE	MAURINO, MARK AND				
	Tax: 1										
										Prev. Bal:	1,428.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,428.05-	0.00	<u>0.00</u>
190700	009.-02-026				210	1 35 ARGYLE AVE	COLLELUORI, JANET				
	Tax: 1										
										Prev. Bal:	1,912.53
05/23/18	Payment	18	1	Tax	TAX CK	2184 Owner M248			1,912.53-	0.00	<u>0.00</u>
190800	009.-02-027				210	1 29 ARGYLE AVE	STEINBERG, EUGENE F				
	Tax: 1										
										Prev. Bal:	2,012.56
05/30/18	Payment	18	1	Tax	TAX CK	3382 C212			2,012.56-	0.00	<u>0.00</u>
190900	009.-02-028				210	1 19 ARGYLE AVE	BASILE, MARK AND				
	Tax: 1										
										Prev. Bal:	2,673.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190900	009.-02-028					19	ARGYLE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,673.96-	0.00	<u>0.00</u>
191000	009.-02-029					209	1	9 MONTROSE AVE	RENDE, KENNETH				
	Tax: 1											Prev. Bal:	2,202.18
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,202.18-	0.00	<u>0.00</u>
191100	009.-02-030					210	1	22 ARGYLE AVE	LOUDON, STEPHEN D				
	Tax: 1											Prev. Bal:	1,791.60
06/13/18	Payment	18	1	Tax	TAX CK	8391	OWNER C217				1,791.60-	0.00	<u>0.00</u>
191200	009.-02-031					210	1	6 STUART AVE	KANE, JANE				
	Tax: 1											Prev. Bal:	1,266.51
05/25/18	Payment	18	1	Tax	TAX CK	841	C211				1,266.51-	0.00	<u>0.00</u>
191300	009.-02-032					210	1	12 STUART AVE	DOWNEY, CHARLES A				
	Tax: 1											Prev. Bal:	1,358.63
05/23/18	Payment	18	1	Tax	TAX CK	9050	owner M249				1,358.63-	0.00	<u>0.00</u>
191400	009.-02-033					210	1	30 DUNDEE AVE	LANE, ROBERT				
	Tax: 1											Prev. Bal:	1,493.00
06/01/18	Payment	18	1	Tax	TAX CK	993	M261				1,493.00-	0.00	<u>0.00</u>
191500	009.-02-034					210	1	29 DUNDEE AVE	LANE, CATHERINE				
	Tax: 1											Prev. Bal:	1,076.45
06/11/18	Payment	18	1	Tax	TAX CK	3114	M266				1,076.45-	0.00	<u>0.00</u>
191600	009.-02-035					210	1	52 STUART AVE	WAYNE STEPHANIE				
	Tax: 1											Prev. Bal:	1,925.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,925.97-	0.00	<u>0.00</u>
191700	009.-02-036					210	1	44 CAMERON AVE	STEIGER, KENNETH				
	Tax: 1											Prev. Bal:	1,083.92
06/04/18	Payment	18	1	Tax	TAX CK	405	M262				1,083.92-	0.00	<u>0.00</u>
191800	009.-02-037					210	1	23 DUNDEE AVE	PATIRI, ANTHONY				
	Tax: 1											Prev. Bal:	3,084.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				3,084.54-	0.00	<u>0.00</u>
191900	009.-02-038					210	1	24 DUNDEE AVE	DUNN, TIMOTHY				
	Tax: 1											Prev. Bal:	1,272.04
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,272.04-	0.00	<u>0.00</u>
192000	009.-02-039					210	1	16 STUART AVE	CURRY, ELEANOR ANN				
	Tax: 1											Prev. Bal:	1,750.54
05/30/18	Payment	18	1	Tax	TAX CK	3474	OWNER M254				1,750.54-	0.00	<u>0.00</u>
192100	009.-02-040					210	1	73 DOUGLAS AVE	LONGO, MURIEL				
	Tax: 1											Prev. Bal:	3,284.60
06/01/18	Payment	18	1	Tax	TAX CK	940	M260				3,284.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192200	009.-02-041			210	1	47 CALEDONIA AVE	MC PHERSON, PAUL				
	Tax: 1										
										Prev. Bal:	1,506.44
06/22/18	Payment	18	1	TAX CK	104	C218			1,506.44-	0.00	<u>0.00</u>
192300	009.-02-042			210	1	50 CALEDONIA AVE	WEXLER, BRUCE				
	Tax: 1										
										Prev. Bal:	2,914.34
05/17/18	Payment	18	1	TAX CK	6998	owner M245			2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001			210	1	39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										
										Prev. Bal:	1,775.18
06/04/18	Payment	18	1	TAX CK	6964	M262			1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002			210	1	29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	916.70
05/25/18	Payment	18	1	TAX CK	9922	owner C211			916.70-	0.00	<u>0.00</u>
192400	009.-02-044			209	1	19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	2,463.45
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045			210	1	9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	1,510.92
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449720	009.-02-047			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001			210	1	14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	1,864.01
05/25/18	Payment	18	1	TAX CK	747	C211			1,864.01-	0.00	<u>0.00</u>
192800	009.-02-048			210	1	4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	1,257.11
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,257.11-	0.00	<u>0.00</u>
196600	009.-02-050.001			464	1	265 WEST MAIN ST	SEIFF MALDONADO, MARILYN				
	Tax: 1										
										Prev. Bal:	1,814.00
05/23/18	Payment	18	1	TAX CK	5102	Owner M248			1,814.00-	0.00	<u>0.00</u>
193000	009.-02-052.001			210	1	277 WEST MAIN ST	LOVELOCK, GEORGE				
	Tax: 1										
										Prev. Bal:	1,068.99
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,068.99-	0.00	<u>0.00</u>
193100	009.-02-053			210	1	283 WEST MAIN ST	RENAULT, LISA				
	Tax: 1										
										Prev. Bal:	1,396.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,396.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193200	009.-02-054			210	1	8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1										
										Prev. Bal:	1,778.91
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,778.91-	0.00	<u>0.00</u>
196700	009.-02-055.001			999	8		STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
196800	009.-02-055.002			464	1	325 WEST MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	15,743.69
06/01/18	Payment	18	1	Tax		TAX CK 3042726 OWNER M259			15,743.69-	0.00	<u>0.00</u>
193300	009.-02-056			210	1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,869.24
05/25/18	Payment	18	1	Tax		TAX CK Echeck Echeck 0L137			1,869.24-	0.00	<u>0.00</u>
193400	009.-02-057			210	1	45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										
										Prev. Bal:	1,341.46
06/26/18	Payment	18	1	Tax		TAX CK 0814 B149 Coach Title Ins			1,341.46-	0.00	<u>0.00</u>
193500	009.-02-058			210	1	53 MONTROSE AVE	GENGLER, BRIAN				
	Tax: 1										
										Prev. Bal:	1,334.74
05/25/18	Payment	18	1	Tax		TAX CK 1585 owner C211			1,334.74-	0.00	<u>0.00</u>
193600	009.-02-059			210	1	52 DOUGLAS AVE	MUNSON, KENNETH				
	Tax: 1										
										Prev. Bal:	960.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			960.00-	0.00	<u>0.00</u>
193700	009.-02-060			210	1	25 CALEDONIA AVE	ROGERS, KENNETH J				
	Tax: 1										
										Prev. Bal:	2,824.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,824.76-	0.00	<u>0.00</u>
193800	009.-02-061.001			311	1	MONTROSE AVE	ROGERS, MORGAN				
	Tax: 1										
										Prev. Bal:	238.88
05/17/18	Payment	18	1	Tax		TAX CK 1105 31 CLOCKS BLVD INC			238.88-	0.00	<u>0.00</u>
193810	009.-02-061.002			210	1	74 DOUGLAS	74 DOUGLAS INC				
	Tax: 1										
										Prev. Bal:	2,433.59
05/17/18	Payment	18	1	Tax		TAX CK 1335 OWNER			2,433.59-	0.00	<u>0.00</u>
193820	009.-02-061.003			210	1	CALEDONIA AVE	ROGERS, OLIVIA				
	Tax: 1										
										Prev. Bal:	253.81
05/17/18	Payment	18	1	Tax		TAX CK 1104 31 CLOCKS BLVD INC			253.81-	0.00	<u>0.00</u>
193910	009.-02-062.001			311	1	MONTROSE AVE	SAGLIOCCA, AIMEE				
	Tax: 1										
										Prev. Bal:	238.88
05/17/18	Payment	18	1	Tax		TAX CK 7781 OWNER			238.88-	0.00	<u>0.00</u>
193920	009.-02-062.002			311	1	DOUGLAS AVE	ROGERS, KENNETH				
	Tax: 1										
										Prev. Bal:	238.88
05/30/18	Payment	18	1	Tax		TAX CK 1106 OWNER M253			238.88-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194000	009.-02-063			210	1	7	DUNDEE AVE	STEINHAUSER, ADAM J., VITIELLO,				
	Tax: 1											
											Prev. Bal:	1,517.63
06/04/18	Payment	18	1	TAX CK	Echeck		Echeck 0L142		1,517.63-	0.00		0.00
194100	009.-02-064			210	1	93	MONTROSE AVE	FUNK, PATRICK D.				
	Tax: 1											
											Prev. Bal:	1,399.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,399.69-	0.00		0.00
194200	009.-02-065			210	1	32	CAMERON AVE	ADDEO, ANDREW				
	Tax: 1											
											Prev. Bal:	1,059.28
06/01/18	Payment	18	1	TAX CK	2522		OWNER M259		1,059.28-	0.00		0.00
194300	009.-02-066			210	1	94	MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1											
											Prev. Bal:	2,091.69
06/01/18	Payment	18	1	TAX CK	5946		C213 (pd w lot 67)		2,091.69-	0.00		0.00
194400	009.-02-067			311	1	94	MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1											
											Prev. Bal:	232.91
06/01/18	Payment	18	1	TAX CK	5946		C213 (pd w lot 66)		232.91-	0.00		0.00
194500	009.-02-068			210	1	86	MONTROSE AVE	DELLE, THOMAS				
	Tax: 1											
											Prev. Bal:	1,007.03
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,007.03-	0.00		0.00
194600	009.-02-069			210	1	76	MONTROSE AVE	CONLEY, KEITH P. AND				
	Tax: 1											
											Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,045.10-	0.00		0.00
194700	009.-02-070			210	1	66	MONTROSE AVE	O'SHEA, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	1,118.26
05/25/18	Payment	18	1	TAX CK	4035		owner C211		1,118.26-	0.00		0.00
194800	009.-02-071			210	1	11	CALEDONIA AVE	SMITH, JEFFREY R.				
	Tax: 1											
											Prev. Bal:	1,072.72
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,072.72-	0.00		0.00
194900	009.-02-072			210	1	42	MONTROSE AVE	EBRAHIMI, REZA AND				
	Tax: 1											
											Prev. Bal:	1,004.79
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,004.79-	0.00		0.00
195000	009.-02-073			210	1	38	MONTROSE AVE	MUHR, CHARLENE				
	Tax: 1											
											Prev. Bal:	1,164.54
05/30/18	Payment	18	1	TAX CK	5019		owner C212		1,164.54-	0.00		0.00
196900	009.-02-074.001			210	1	59	LITTLE E NECK RD	VIGH, PREMA				
	Tax: 1											
											Prev. Bal:	2,057.35
07/03/18	Penalty	18	1				July Penalty		0.00	102.87		2,160.22
07/16/18	Payment	18	1	TAX CK	800		C222 OWNER		2,057.35-	102.87-		0.00
197000	009.-02-074.002			210	1	61	LITTLE E NECK RD	CALLAHAN, JOSEPH				
	Tax: 1											
											Prev. Bal:	1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
197000	009.-02-074.002			61			LITTLE E NECK RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,119.75-	0.00	<u>0.00</u>
197100	009.-02-074.003			210	1		46 MONTROSE AVE		FARLEY, JAMES & MARY				
	Tax: 1												
												Prev. Bal:	2,336.99
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,336.99-	0.00	<u>0.00</u>
195100	009.-02-075			210	1		7 CALEDONIA AVE		LUTZ, THEODORE S				
	Tax: 1												
												Prev. Bal:	1,113.78
06/28/18	Payment	18	1	Tax	TAX CK	5601	OWNER C219				1,113.78-	0.00	<u>0.00</u>
95320	009.-02-077.002			210	1		21 LITCHFIELD AVE		KIM VANCE				
	Tax: 1												
												Prev. Bal:	775.61
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	38.78	814.39
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.76	<u>822.15</u>
195310	009.-02-077.003			311	1		21 LITCHFIELD AVE		COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	54.49
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270				54.49-	0.00	<u>0.00</u>
195400	009.-02-078			210	1		27 LITCHFIELD AVE		BAGLIAVIO, JAMES J&GASPAREK,				
	Tax: 1												
												Prev. Bal:	785.77
05/15/18	Payment	18	1	Tax	TAX CK	535	Owner				785.77-	0.00	<u>0.00</u>
197200	009.-02-079.001			311	1		33 LITCHFIELD AVE		PADDEN, KEVIN				
	Tax: 1												
												Prev. Bal:	116.45
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				116.45-	0.00	<u>0.00</u>
197300	009.-02-079.002			210	1		33 LITCHFIELD AVE		PADDEN, KEVIN				
	Tax: 1												
												Prev. Bal:	740.53
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				740.53-	0.00	<u>0.00</u>
195500	009.-02-080			210	1		41 LITCHFIELD AVE		LEWIS, LORI A.				
	Tax: 1												
												Prev. Bal:	636.02
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				636.02-	0.00	<u>0.00</u>
195600	009.-02-081			210	1		43 LITCHFIELD AVE		AGUIAR, ALISON				
	Tax: 1												
												Prev. Bal:	586.75
06/11/18	Payment	18	1	Tax	TAX CK	2492609002	M266				586.75-	0.00	<u>0.00</u>
195700	009.-02-082			210	1		45 LITCHFIELD AVE		HOVANEK, ISABELLE				
	Tax: 1												
												Prev. Bal:	443.42
05/21/18	Payment	18	1	Tax	TAX CS		owner CASH88				443.42-	0.00	<u>0.00</u>
197400	009.-03-001			999	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
197500	009.-03-002			612	8				UNION FREE SCHOOL DIST 1				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
197600	009.-03-003				612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
197700	009.-03-004				612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
197800	009.-03-005				612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
197900	009.-03-006				615	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
198000	009.-03-007				483	1	50 N. CARLL AVE	DRTS REALTY, LLC				
	Tax: 1											
											Prev. Bal:	2,382.83
06/01/18	Payment	18	1	Tax	TAX CK 1042	owner C214		2,382.83-		0.00		0.00
198100	009.-03-008				210	1	46 CARLL AVE	TORESCO, JOHN				
	Tax: 1											
											Prev. Bal:	1,057.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,057.04-		0.00		0.00
198200	009.-03-009				210	1	40 N. CARLL AVE	CAREW, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	664.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			664.39-		0.00		0.00
198300	009.-03-010				210	1	34 N. CARLL AVE	MCCAFFREY, THOMAS				
	Tax: 1											
											Prev. Bal:	1,607.07
06/04/18	Payment	18	1	Tax	TAX CK 2917	OWNER C215		1,607.07-		0.00		0.00
198400	009.-03-011				311	1	28 CARLL AVE	28 N. CARLL AVENUE, LLC.				
	Tax: 1											
											Prev. Bal:	164.23
05/29/18	Payment	18	1	Tax	TAX CK 138	Owner M252		164.23-		0.00		0.00
198500	009.-03-012				483	1	28 CARLL AVE	28 N. CARLL AVENUE, LLC				
	Tax: 1											
											Prev. Bal:	2,020.03
05/29/18	Payment	18	1	Tax	TAX CK 137	Owner M252		2,020.03-		0.00		0.00
198600	009.-03-013				616	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
											Prev. Bal:	0.00
198700	009.-03-014				484	1	185 WEST MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax: 1											
											Prev. Bal:	1,634.84
06/11/18	Payment	18	1	Tax	TAX CK 2492737558	M266		1,634.84-		0.00		0.00
198800	009.-03-015				464	1	ARGYLE SQ	GARVEY PROPERTIES				
	Tax: 1											
											Prev. Bal:	17,708.17
05/31/18	Payment	18	1	Tax	TAX CK 011474	OWNER M258		17,708.17-		0.00		0.00
198900	009.-03-016				653	8	HWY GARAGE/MUNICIPAL BLD	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
199000	010.-01-001			330	8	135 N CARLL AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199100	010.-01-002			653	8	CARLL AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199200	010.-01-003			653	8		VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199300	010.-01-004			210	8	10 SAMMIS AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199400	010.-01-005			653	8	SAMMIS AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199500	010.-01-006			653	8	SAMMIS AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199600	010.-01-007			653	8	SAMMIS AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199700	010.-01-008			484	8	R R STATION	MTA					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199800	010.-01-009			843	8		M T A (LIRR)					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
199900	010.-01-010			653	8	DEPOT PL	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
200000	010.-01-011			653	8	DEER PARK AVE	VILLAGE OF BABYLON					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
200100	010.-01-012			481	1	9 DEPOT & DEER PARK AVE	BPH REALTY, LLC					
	Tax: 1											
											Prev. Bal:	<u>2,265.63</u>
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,265.63-	0.00		<u>0.00</u>
200200	010.-01-013			481	1	7 DEPOT PL	SCARANGELLA, VITO					
	Tax: 1											
											Prev. Bal:	<u>1,866.25</u>
06/27/18	Payment	18	1	Tax		TAX CK 6744	M271		1,866.25-	0.00		<u>0.00</u>
200300	010.-01-014			481	1	9 RAILROAD AVE	MOON, MU CHANG					
	Tax: 1											
											Prev. Bal:	<u>1,142.15</u>
06/01/18	Payment	18	1	Tax		TAX CK 691	M260		1,142.15-	0.00		<u>0.00</u>
200400	010.-01-015			482	1	7 RAILROAD AVE	NONG, LAN					
	Tax: 1											
											Prev. Bal:	<u>1,567.65</u>
05/21/18	Payment	18	1	Tax		TAX CK 3746	owner C208		1,567.65-	0.00		<u>0.00</u>
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.					
	Tax: 1											
											Prev. Bal:	<u>2,279.81</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201800	010.-01-016.001				258	DEER PARK AVE	Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,279.81-	0.00	<u>0.00</u>
201900	010.-01-016.002				481	1 260 -262 DEER PARK AVE	EPJ HOLDING CORP				
	Tax: 1										
										Prev. Bal:	1,472.10
06/01/18	Payment	18	1	Tax	TAX CK 6884	owner C214			1,472.10-	0.00	<u>0.00</u>
200500	010.-01-017				481	1 240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	5,046.34
05/17/18	Payment	18	1	Tax	TAX CK 1012	OWNER M 243			5,046.34-	0.00	<u>0.00</u>
200600	010.-01-018				481	1 222 DEER PARK AVE	222 DEER PARK PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	1,955.83
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	97.79-	1,858.04
07/02/18	Payment	18	1	Tax	TAX CK 166	M272			1,955.83-	0.00	97.79-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.79	<u>0.00</u>
200700	010.-01-019				330	1 240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	223.95
05/17/18	Payment	18	1	Tax	TAX CK 1013	OWNER M 243			223.95-	0.00	<u>0.00</u>
200800	010.-01-020				481	1 216 DEER PARK AVE	RKJC OF BABYLON, HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,092.88-	0.00	<u>0.00</u>
200900	010.-01-021				220	1 206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	2,393.28
05/30/18	Payment	18	1	Tax	TAX CK 4258	M255			2,393.28-	0.00	<u>0.00</u>
201000	010.-01-022				210	1 16 RAILROAD AVE	1620 CK REALTY, LLC				
	Tax: 1										
										Prev. Bal:	1,851.32
06/26/18	Payment	18	1	Tax	TAX CK 100152	B149 Bank via Lereta			1,851.32-	0.00	<u>0.00</u>
202000	010.-01-024.001				464	1 22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	2,286.53
06/05/18	Payment	18	1	Tax	TAX CK 147	OWNER M263			2,286.53-	0.00	<u>0.00</u>
201100	010.-01-025				464	1 26 RAILROAD AVE	MAP RAILROAD LLC				
	Tax: 1										
										Prev. Bal:	1,071.23
05/17/18	Payment	18	1	Tax	TAX CK 198	OWNER			1,071.23-	0.00	<u>0.00</u>
201200	010.-01-026				220	1 198 DEER PARK AVE	A N J COMMERCIAL, LLC				
	Tax: 1										
										Prev. Bal:	1,681.12
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	84.06-	1,597.06
07/02/18	Payment	18	1	Tax	TAX CK 1050	M272			1,681.12-	0.00	84.06-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.06	<u>0.00</u>
201300	010.-01-027				481	1 192 DEER PARK AVE	A N J COMMERCIAL LLC				
	Tax: 1										
										Prev. Bal:	2,015.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,015.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201400	010.-01-028			481	1	180 DEER PARK AVE	A.N.J. COMMERCIAL, LLC				
	Tax: 1										
										Prev. Bal:	3,433.90
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,433.90-	0.00	<u>0.00</u>
201500	010.-01-029			464	1	140 -170DEER PARK AVE	TAMARAC ASSOCIATES				
	Tax: 1										
										Prev. Bal:	10,152.40
06/01/18	Payment	18	1	Tax		TAX CK 3764 OWNER M259			10,152.40-	0.00	<u>0.00</u>
202100	010.-01-030.002			220	1	11 GROVE PL	LA SALLE MANAGEMENT INC.				
	Tax: 1										
										Prev. Bal:	898.79
05/21/18	Payment	18	1	Tax		TAX CK 1456 owner C208			898.79-	0.00	<u>0.00</u>
202200	010.-01-031.001			220	1	15 -17 GROVE PL	ALFRED ADAM, CATHERINE ROGAN A				
	Tax: 1										
										Prev. Bal:	915.21
05/23/18	Payment	18	1	Tax		TAX CK 7850 M246			915.21-	0.00	<u>0.00</u>
201600	010.-01-032			210	1	21 GROVE PL	HULAHAN, NANCY				
	Tax: 1										
										Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			924.17-	0.00	<u>0.00</u>
201700	010.-01-033			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
205100	010.-02-003			652	8	110 COOPER ST	UNITED STATES POSTAL SERVICE				
	Tax: 1										
										Prev. Bal:	0.00
205200	010.-02-004			311	8	COOPER & GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
202300	010.-02-013			432	1	255 DEER PARK AVE	MEI REALTY LLC				
	Tax: 1										
										Prev. Bal:	10,480.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			10,480.86-	0.00	<u>0.00</u>
205300	010.-02-015.001			481	1	247 DEER PARK AVE	LJLJ REALTY				
	Tax: 1										
										Prev. Bal:	6,390.04
06/01/18	Payment	18	1	Tax		TAX CK 1784 c213-pd w other lots			6,390.04-	0.00	<u>0.00</u>
202400	010.-02-016			311	1	14 GEORGE ST	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	159.75
06/01/18	Payment	18	1	Tax		TAX CK 1784 c213-pd w other lots			159.75-	0.00	<u>0.00</u>
202500	010.-02-017			220	1	16 -18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
	Tax: 1										
										Prev. Bal:	1,122.74
07/02/18	Payment	18	1	Tax		TAX CK 125 c220			1,122.74-	0.00	<u>0.00</u>
202600	010.-02-018			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
202700	010.-02-019			220	1	34 GEORGE ST	COLBERG, KEVIN J				
	Tax: 1										
										Prev. Bal:	680.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
202700	010.-02-019					34	GEORGE ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					680.81-	0.00	<u>0.00</u>
202800	010.-02-020					220 1	38 GEORGE ST		RICHTER, SHAWN				
	Tax: 1												
												Prev. Bal:	873.41
05/17/18	Payment	18	1	Tax	TAX CK	1410	OWNER BATCH M243				873.41-	0.00	<u>0.00</u>
202900	010.-02-021					220 1	40 GEORGE ST		PEPE, MICHAEL ERIC				
	Tax: 1												
												Prev. Bal:	1,058.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,058.54-	0.00	<u>0.00</u>
203000	010.-02-022					210 1	44 GEORGE ST		RIZZO, GREG				
	Tax: 1												
												Prev. Bal:	1,101.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,101.09-	0.00	<u>0.00</u>
203100	010.-02-023					220 1	50 GEORGE ST		WARD, BRUCE H				
	Tax: 1												
												Prev. Bal:	734.56
05/21/18	Payment	18	1	Tax	TAX CK	2017	owner C208				734.56-	0.00	<u>0.00</u>
203200	010.-02-024					209 1	54 GEORGE ST		TLC REALTY OF BABYLON LLC				
	Tax: 1												
												Prev. Bal:	3,523.48
05/25/18	Payment	18	1	Tax	TAX CK	6180	Middleton Env. M251				3,523.48-	0.00	<u>0.00</u>
205400	010.-02-024.001					620 8	PARKING FIELD		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
203300	010.-02-025					411 1	60 GEORGE ST		60 GEORGE LLC.				
	Tax: 1												
												Prev. Bal:	1,696.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,696.05-	0.00	<u>0.00</u>
203350	010.-02-026.001					209 1	67 JAMES ST		AUER, RAYMOND F				
	Tax: 1												
												Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					888.34-	0.00	<u>0.00</u>
203500	010.-02-027.001					210 1	61 JAMES ST		61 JAMES STREET LLC				
	Tax: 1												
												Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					888.34-	0.00	<u>0.00</u>
203510	010.-02-027.003					210 1	104 COOPER ST		CLEARY, THOMAS				
	Tax: 1												
												Prev. Bal:	1,761.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,761.74-	0.00	<u>0.00</u>
203600	010.-02-028					210 1	57 JAMES ST		FEIG, SHERYL				
	Tax: 1												
												Prev. Bal:	641.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					641.99-	0.00	<u>0.00</u>
203700	010.-02-029					220 1	53 JAMES ST		TRISTANO, ANTHONY				
	Tax: 1												
												Prev. Bal:	771.88
06/15/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01143				771.88-	0.00	<u>0.00</u>
203800	010.-02-030					210 1	51 JAMES ST		CARTER, JAMES J AND				
	Tax: 1												
												Prev. Bal:	504.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203800	010.-02-030					51 JAMES ST		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 0444	E. Kaleta			504.63-	0.00	<u>0.00</u>
203900	010.-02-031				220 1	45 JAMES ST			43-45 JAMES STREET INC		
	Tax: 1										
										Prev. Bal:	1,004.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,004.79-	0.00	<u>0.00</u>
204000	010.-02-032				210 1	39 JAMES ST			SHAY, LINDA A		
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
204100	010.-02-033				411 1	35 JAMES ST			35 JAMES STREET I INC		
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
204200	010.-02-034				230 1	27 JAMES ST			27-31 JAMES STREET I INC.		
	Tax: 1										
										Prev. Bal:	1,418.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,418.35-	0.00	<u>0.00</u>
204300	010.-02-035				230 1	25 JAMES ST			WITTHOHN, RICHARD D		
	Tax: 1										
										Prev. Bal:	1,724.42
05/18/18	Payment	18	1	Tax	TAX CK 2426	OWNER C207			1,724.42-	0.00	<u>0.00</u>
204400	010.-02-036				841 1	243 DEER PARK AVE			LJLJ REALTY LTD		
	Tax: 1										
										Prev. Bal:	382.21
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			382.21-	0.00	<u>0.00</u>
204500	010.-02-037				481 1	235 -239DEER PARK AVE			LJLJ REALTY LTD		
	Tax: 1										
										Prev. Bal:	4,158.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,158.01-	0.00	<u>0.00</u>
204600	010.-02-038				484 1	225 DEER PARK AVE			LJLJ REALTY LTD		
	Tax: 1										
										Prev. Bal:	1,493.00
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			1,493.00-	0.00	<u>0.00</u>
204700	010.-02-039				210 1	223 DEER PARK AVE			LJLJ REALTY LTD		
	Tax: 1										
										Prev. Bal:	1,993.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,993.16-	0.00	<u>0.00</u>
204800	010.-02-040				330 1	243 DEER PARK AVE			LJLJ REALTY LTD		
	Tax: 1										
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			7.47-	0.00	<u>0.00</u>
204900	010.-02-041				330 1	215 DEER PARK AVE			LJLJ REALTY LTD		
	Tax: 1										
										Prev. Bal:	861.46
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213 pd w other lots			861.46-	0.00	<u>0.00</u>
205000	010.-02-042				620 8				UNITED METHODIST CHURCH & SCHL		
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
205500	010.-03-001			620	8				ST JOSEPH RC CHURCH				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
205600	010.-03-006			230	1		17 N CARLL AVE		GALLAGHER, MARY E				
	Tax: 1												
												Prev. Bal:	<u>1,048.83</u>
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			1,048.83-		0.00	<u>0.00</u>
205700	010.-03-007			210	1		13 CARLL AVE		O'SHEA, HELEN S				
	Tax: 1												
												Prev. Bal:	<u>806.22</u>
05/17/18	Payment	18	1	Tax		TAX CK 269	OWNER			806.22-		0.00	<u>0.00</u>
205800	010.-03-009			653	8		125 WEST MAIN ST		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
205900	010.-03-010			652	8		117 WEST MAIN ST		OFFICE OF PARKS, RECREATION AN				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
206000	010.-03-011			482	1		103 -105W MAIN ST		V.R.K. REALTY LLC				
	Tax: 1												
												Prev. Bal:	<u>3,299.53</u>
05/30/18	Payment	18	1	Tax		TAX CK 3671	C212			3,299.53-		0.00	<u>0.00</u>
210100	010.-03-011.001			422	1		101 WEST MAIN ST-DINER		V.R.K. REALTY LLC				
	Tax: 1												
												Prev. Bal:	<u>2,149.92</u>
05/30/18	Payment	18	1	Tax		TAX CK 3672	C212			2,149.92-		0.00	<u>0.00</u>
206100	010.-03-013			620	8				ST JOSEPH RC CHURCH				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
206200	010.-03-022			220	1		32 GROVE PL		HORSLEY, WAYNE				
	Tax: 1												
												Prev. Bal:	<u>800.25</u>
05/30/18	Payment	18	1	Tax		TAX CK 2945	OWNER M254			800.25-		0.00	<u>0.00</u>
206300	010.-03-023			210	1		60 OAK PL		60 OAK REALTY CORP.				
	Tax: 1												
												Prev. Bal:	<u>1,137.67</u>
05/25/18	Payment	18	1	Tax		TAX CK 150	Owner M251			1,137.67-		0.00	<u>0.00</u>
206400	010.-03-024			534	8		22 GROVE PL		AMER LEGION POST 94				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
206500	010.-03-025			653	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
206600	010.-03-026			311	8		OAK PL		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
206700	010.-03-027			311	8		OAK PL		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
206800	010.-03-028			311	8		OAK PL		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
206900	010.-03-029			330	1	47 OAK PL	BANK OF BABYLON				
	Tax: 1										
										Prev. Bal:	219.47
06/14/18	Payment	18	1	Tax		TAX CK 001754 CHASE BANK B146			219.47-	0.00	<u>0.00</u>
207000	010.-03-031			210	1	45 MANSFIELD RD	KAUF, EDWARD				
	Tax: 1										
										Prev. Bal:	789.80
05/15/18	Payment	18	1	Tax		TAX CK 337 OWNER			789.80-	0.00	<u>0.00</u>
207100	010.-03-032			210	1	39 MANSFIELD RD	LENZO DIBNER, LOLA				
	Tax: 1										
										Prev. Bal:	789.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			789.05-	0.00	<u>0.00</u>
207200	010.-03-033			210	1	33 MANSFIELD RD	TORRES, MARLON				
	Tax: 1										
										Prev. Bal:	870.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			870.42-	0.00	<u>0.00</u>
207300	010.-03-034			220	1	29 MANSFIELD RD	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,347.43
06/28/18	Payment	18	1	Tax		TAX CK 1627 OWNER C219			1,347.43-	0.00	<u>0.00</u>
207400	010.-03-035			210	1	25 MANSFIELD RD	MANN, GLORIA				
	Tax: 1										
										Prev. Bal:	747.99
05/17/18	Payment	18	1	Tax		TAX CS 101915			747.99-	0.00	<u>0.00</u>
207500	010.-03-036			210	1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax: 1										
										Prev. Bal:	758.44
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			758.44-	0.00	<u>0.00</u>
207600	010.-03-037			210	1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	764.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			764.42-	0.00	<u>0.00</u>
207700	010.-03-038			220	1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax: 1										
										Prev. Bal:	1,119.75
06/22/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01144			1,119.75-	0.00	<u>0.00</u>
207800	010.-03-039			483	1	73 WEST MAIN ST	751 CLOCKS BOULEVARD INC.				
	Tax: 1										
										Prev. Bal:	3,884.79
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	194.24	4,079.03
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	38.85	<u>4,117.88</u>
207900	010.-03-040			482	1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	1,866.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,866.25-	0.00	<u>0.00</u>
208000	010.-03-041.001			464	8	47 WEST MAIN ST	TOWN OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
208010	010.-03-041.002			311	1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
	Tax: 1										
										Prev. Bal:	895.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
208010	010.-03-041.002						47 WEST MAIN ST		Continued				
06/14/18	Payment	18	1	Tax	TAX CK	0017054	CHASE BANK B146				895.80-	0.00	<u>0.00</u>
210200	010.-03-042.002					653 1	COTTAGE ROW		VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	<u>0.00</u>
210300	010.-03-042.003					311 8	COTTAGE ROW		VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	<u>0.00</u>
208100	010.-03-043					653 8			VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	<u>0.00</u>
208200	010.-03-044					463 1	31 WEST MAIN ST		SECURITY NATIONAL BANK OF LI				
	Tax:												
												Prev. Bal:	5,561.43
06/14/18	Payment	18	1	Tax	TAX CK	0017054	CHASE BANK B146				5,561.43-	0.00	<u>0.00</u>
210400	010.-03-046.001					481 1	1 -17 WEST MAIN ST		FIGALORA, RAYMOND				
	Tax:												
												Prev. Bal:	11,967.89
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	598.39-	11,369.50
07/02/18	Payment	18	1	Tax	TAX CK	18362	M272				11,967.89-	0.00	598.39-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	598.39	<u>0.00</u>
208300	010.-03-047					481 1	22 DEER PARK AVE		FIGALORA, RAYMOND				
	Tax:												
												Prev. Bal:	6,890.20
06/27/18	Payment	18	1	Tax	TAX CK	10031819	B150 CoreLogic				6,890.20-	0.00	<u>0.00</u>
208400	010.-03-048					481 1	36 DEER PARK AVE		BABYLON VILLAGE HOLDING CORP				
	Tax:												
												Prev. Bal:	1,851.32
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	92.57	1,943.89
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	18.51	<u>1,962.40</u>
208500	010.-03-049					481 1	42 DEER PARK AVE		FIRST NATL BANK OF LONG ISLAND				
	Tax:												
												Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax	TAX CK	12923	OWNER M247				3,672.78-	0.00	<u>0.00</u>
208600	010.-03-051.001					461 1	48 DEER PARK AVE		48-58 DEER PARK AVE LLC				
	Tax:												
												Prev. Bal:	5,404.66
06/04/18	Payment	18	1	Tax	TAX CK	024887	M262				5,404.66-	0.00	<u>0.00</u>
208800	010.-03-052					481 1	66 DEER PARK AVE		CZOCHE MANAGEMENT CORP.				
	Tax:												
												Prev. Bal:	1,702.02
05/23/18	Payment	18	1	Tax	TAX CK	1568	OWNER M247				1,702.02-	0.00	<u>0.00</u>
208900	010.-03-053					481 1	72 DEER PARK AVE		STEFANILE, SALVATORE				
	Tax:												
												Prev. Bal:	1,201.87
05/16/18	Payment	18	1	Tax	TAX CS		101907				1,201.87-	0.00	<u>0.00</u>
209000	010.-03-054					481 1	74 -78 DEER PARK AVE		SIASOCO, SIXTO A				
	Tax:												
												Prev. Bal:	3,124.85
05/29/18	Payment	18	1	Tax	TAX CK	1501	Owner M252				3,124.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
209100	010.-03-055			481	1	80 DEER PARK AVE	TORTA FINA REALTY INC				
											Tax: 1
										Prev. Bal:	2,424.63
07/03/18	Penalty	18	1			July Penalty		0.00	121.23		2,545.86
08/01/18	Penalty	18	1			August Penalty		0.00	24.25		2,570.11
209200	010.-03-056			220	1	86 DEER PARK AVE	KOTOBUKI MANAGEMENT INC				
											Tax: 1
										Prev. Bal:	3,176.36
06/20/18	Payment	18	1	TAX CK 1002		OWNER M269		3,176.36-	0.00		0.00
209300	010.-03-057			481	1	90 DEER PARK AVE	WBHP HOLDING, CORP				
											Tax: 1
										Prev. Bal:	3,716.08
05/31/18	Payment	18	1	TAX CK 1456		OWNER M258		3,716.08-	0.00		0.00
209400	010.-03-058			411	1	94 DEER PARK AVE	94 DP ASSOCIATES INC				
											Tax: 1
										Prev. Bal:	2,986.00
06/11/18	Payment	18	1	TAX CK 1179		M266		2,986.00-	0.00		0.00
209500	010.-03-059			210	1	100 DEER PARK AVE	BOUSSIOS TRUST				
											Tax: 1
										Prev. Bal:	3,142.77
05/23/18	Payment	18	1	TAX CK 652		M246		3,142.77-	0.00		0.00
209600	010.-03-060			481	1	114 -116DEER PARK AVE	114 DPA LLC				
											Tax: 1
										Prev. Bal:	1,552.72
05/23/18	Payment	18	1	TAX CK 5009		owner M249		1,552.72-	0.00		0.00
209700	010.-03-061			481	1	118 -120DEER PARK AVE	GARVEY PROPERTIES, LTD.				
											Tax: 1
										Prev. Bal:	2,463.45
05/31/18	Payment	18	1	TAX CK 011477		OWNER M258		2,463.45-	0.00		0.00
209800	010.-03-062			483	1	12 GROVE PL	122-130 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	1,343.70
06/01/18	Payment	18	1	TAX CK 00005668		M260		1,343.70-	0.00		0.00
209900	010.-03-063			330	1	GROVE PL	122-130 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	23.89
06/01/18	Payment	18	1	TAX CK 00005669		M260		23.89-	0.00		0.00
210000	010.-03-064			481	1	128 DEER PARK AVE	KADOSH, DAVID D.				
											Tax: 1
										Prev. Bal:	4,967.96
06/29/18	Payment	18	1	TAX CK		LERETA18		4,967.96-	0.00		0.00
210500	010.-04-001			481	8	179 DEER PARK AVE	GOOD SAMARITIAN HOSP				
											Tax: 1
										Prev. Bal:	0.00
210600	010.-04-002			484	1	10 JAMES ST	GARVEY PROPERTIES, LTD				
											Tax: 1
										Prev. Bal:	456.86
05/31/18	Payment	18	1	TAX CK 011473		OWNER M258		456.86-	0.00		0.00
210700	010.-04-003			464	1	157 -175DEER PARK AVE	GARVEY, JANE R				
											Tax: 1
										Prev. Bal:	23,535.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210700	010.-04-003			157	-175	DEER PARK AVE	Continued				
05/31/18	Payment	18	1	Tax	TAX CK 011471	OWNER M258			23,535.65-	0.00	<u>0.00</u>
210800	010.-04-004			482	1	135 DEER PARK AVE	135 DEER PARK AVE BABYLON LLC				
	Tax: 1										
										Prev. Bal:	5,285.22
05/21/18	Payment	18	1	Tax	TAX CK 215	owner C208			5,285.22-	0.00	<u>0.00</u>
210900	010.-04-005			481	1	121 -127DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
	Tax: 1										
										Prev. Bal:	4,031.10
06/04/18	Payment	18	1	Tax	TAX CK 1344	M262			4,031.10-	0.00	<u>0.00</u>
211000	010.-04-006			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
211100	010.-04-007			481	1	111 -117DEER PARK AVE	COMMACK PACIFIC LLC				
	Tax: 1										
										Prev. Bal:	5,509.17
05/17/18	Payment	18	1	Tax	TAX CK 1010	owner M245			5,509.17-	0.00	<u>0.00</u>
211200	010.-04-008			615	1	99 -101DEER PARK AVE	101 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	4,516.33
06/26/18	Payment	18	1	Tax	TAX CK 2436	B149 Appellate Land			4,516.33-	0.00	<u>0.00</u>
211300	010.-04-009			481	1	89 -91 DEER PARK AVE	P.STAR LLC, XX				
	Tax: 1										
										Prev. Bal:	5,076.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				5,076.20-	0.00	<u>0.00</u>
211400	010.-04-010.002			481	1	85 DEER PARK AVE	ELDOGGS LLC.				
	Tax: 1										
										Prev. Bal:	1,045.10
05/15/18	Payment	18	1	Tax	TAX CK 6607	BV Meat Market			1,045.10-	0.00	<u>0.00</u>
211500	010.-04-011.001			615	1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1										
										Prev. Bal:	5,225.50
05/23/18	Payment	18	1	Tax	TAX CK 1465	owner M249			5,225.50-	0.00	<u>0.00</u>
211600	010.-04-012			615	1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	4,150.54
05/17/18	Payment	18	1	Tax	TAX CK 6700	OWNER			4,150.54-	0.00	<u>0.00</u>
211700	010.-04-013			481	1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	2,105.13
05/23/18	Payment	18	1	Tax	TAX CK 1412	BILLAL Corp M249			2,105.13-	0.00	<u>0.00</u>
211800	010.-04-014			482	1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	3,478.69
06/26/18	Payment	18	1	Tax	TAX CK 10031826	B149 CoreLogic			3,478.69-	0.00	<u>0.00</u>
211900	010.-04-015			481	1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
	Tax: 1										
										Prev. Bal:	1,955.83
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.79	<u>2,053.62</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.56	<u>2,073.18</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212000	010.-04-016			481	1	27 -35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
Tax: 1											
										Prev. Bal:	5,389.73
05/25/18	Payment	18	1	TAX CK 2345		owner C211		5,389.73-	0.00		0.00
212100	010.-04-017			481	1	15 EAST MAIN ST	FIGALORA, RAYMOND				
Tax: 1											
										Prev. Bal:	4,090.82
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				4,090.82-	0.00		0.00
212200	010.-04-018			481	1	21-25 E MAIN ST	CUCCHIARO, VIRGINIA AND GUNST				
Tax: 1											
										Prev. Bal:	4,492.44
05/30/18	Payment	18	1	TAX CK 149		c212 cucchiaro		4,492.44-	0.00		0.00
212300	010.-04-019			481	1	35 E MAIN ST	BELLA MARRONE REALTY, LLC				
Tax: 1											
										Prev. Bal:	2,551.54
06/20/18	Payment	18	1	TAX CK 1661		OWNER M269		2,551.54-	0.00		0.00
212400	010.-04-020			481	1	37 -45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
Tax: 1											
										Prev. Bal:	3,323.42
06/01/18	Payment	18	1	TAX CK 015007		C214		3,323.42-	0.00		0.00
212500	010.-04-021			620	8	55 E MAIN ST	PRESBYTERIAN CHURCH				
Tax: 1											
										Prev. Bal:	0.00
212600	010.-04-023			615	1	95 E MAIN ST	L & B REALTY CO, LLC				
Tax: 1											
										Prev. Bal:	5,255.36
06/01/18	Payment	18	1	TAX CK 2566		OWNER M259		5,255.36-	0.00		0.00
212700	010.-04-024			431	1	99 E MAIN ST	L & B REALTY CO				
Tax: 1											
										Prev. Bal:	1,239.19
06/01/18	Payment	18	1	TAX CK 2566		OWNER M259		1,239.19-	0.00		0.00
212800	010.-04-025			431	1	115 E MAIN ST	HOERNING, CAROL				
Tax: 1											
										Prev. Bal:	4,490.20
06/01/18	Payment	18	1	TAX CK 18078		M260		4,490.20-	0.00		0.00
212900	010.-04-028			633	1	155 E MAIN ST	SCHORR, AUDREY				
Tax: 1											
										Prev. Bal:	1,052.57
06/05/18	Payment	18	1	TAX CK 680		THE W GROUP M263		1,052.57-	0.00		0.00
216500	010.-04-029.001			633	1	143 E MAIN ST	SCHORR, AUDREY				
Tax: 1											
										Prev. Bal:	12,869.66
06/05/18	Payment	18	1	TAX CK 681		THE W GROUP M263		12,869.66-	0.00		0.00
213000	010.-04-030			653	8		VILLAGE OF BABYLON				
Tax: 1											
										Prev. Bal:	0.00
213100	010.-04-031			311	8	TOTTEN PL	VILLAGE OF BABYLON				
Tax: 1											
										Prev. Bal:	0.00
213200	010.-04-032			210	1	30 TOTTEN PL	SCHROEDER, JOHN				
Tax: 1											
										Prev. Bal:	821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213200	010.-04-032				30	TOTTEN PL		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 7182	Owner M248			821.15-	0.00	<u>0.00</u>
213300	010.-04-033				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
216600	010.-04-033.001				653 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
216700	010.-04-033.002				438 1	REAR OF DEER PARK AVE	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	<u>370.26</u>
05/31/18	Payment	18	1	Tax	TAX CK 011472	OWNER M258			370.26-	0.00	<u>0.00</u>
213400	010.-04-034				220 1	34 TOTTEN PL	NOLAN, PATRICK W				
	Tax: 1										
										Prev. Bal:	<u>1,073.47</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,073.47-	0.00	<u>0.00</u>
213500	010.-04-035				230 1	38 TOTTEN PL	CARINI, JAMES				
	Tax: 1										
										Prev. Bal:	<u>842.05</u>
06/26/18	Payment	18	1	Tax	TAX CK 80046005	B149 Bank via CL			842.05-	0.00	<u>0.00</u>
213600	010.-04-036				220 1	44 TOTTEN PL	COLLINS, BRIEN				
	Tax: 1										
										Prev. Bal:	<u>776.36</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				776.36-	0.00	<u>0.00</u>
213700	010.-04-037				220 1	46 TOTTEN PL	TOTTEN MANAGEMENT INC				
	Tax: 1										
										Prev. Bal:	<u>1,111.54</u>
05/31/18	Payment	18	1	Tax	TAX CK 563805411	OWNER M257			1,111.54-	0.00	<u>0.00</u>
213800	010.-04-038				210 1	50 TOTTEN PL	SCHNAPPAUF, DANIEL				
	Tax: 1										
										Prev. Bal:	<u>692.01</u>
06/05/18	Payment	18	1	Tax	TAX CK 3768	OWNER M263			692.01-	0.00	<u>0.00</u>
213900	010.-04-039				210 8	34 JAMES ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
214000	010.-04-040				482 1	38 JAMES ST	RMC JAMES STREET LLC				
	Tax: 1										
										Prev. Bal:	<u>1,493.00</u>
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L147			1,493.00-	0.00	<u>0.00</u>
214100	010.-04-041				311 1	42 JAMES ST	RMC JAMES ST. LLC				
	Tax: 1										
										Prev. Bal:	<u>209.02</u>
06/29/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L146			209.02-	0.00	<u>0.00</u>
214200	010.-04-042				220 1	63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax: 1										
										Prev. Bal:	<u>774.87</u>
07/02/18	Payment	18	1	Tax	TAX CR	cr 0L147			774.87-	0.00	<u>0.00</u>
214300	010.-04-043				210 1	57 TOTTEN PL	MICHELE, JOHN R				
	Tax: 1										
										Prev. Bal:	<u>910.73</u>
06/01/18	Payment	18	1	Tax	TAX CK 2504	M261			910.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
214400	010.-04-044			210	1	51 TOTTEN PL		HUBERT, NICHOLAS G				
	Tax: 1											
										Prev. Bal:		725.60
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			725.60-	0.00		0.00
214500	010.-04-045			210	1	45 TOTTEN PL		DARRELL JR, RICHARD J				
	Tax: 1											
										Prev. Bal:		1,557.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,557.20-	0.00		0.00
214600	010.-04-046			220	1	43 TOTTEN PL		PETRUZZELLI, PAUL				
	Tax: 1											
										Prev. Bal:		1,236.20
05/10/18	Payment	18	1	Tax		TAX CK 487	ck-J. Petruzzelli		1,236.20-	0.00		0.00
214700	010.-04-047			210	1	39 TOTTEN PL		CROCENZI, DOMENICO				
	Tax: 1											
										Prev. Bal:		627.06
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		627.06-	0.00		0.00
214800	010.-04-048			210	1	33 TOTTEN PL		MASON, CHRISTOPHER				
	Tax: 1											
										Prev. Bal:		746.50
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			746.50-	0.00		0.00
214900	010.-04-049			230	1	31 TOTTEN PL		DIECKHOFF, THOMAS				
	Tax: 1											
										Prev. Bal:		1,048.09
05/15/18	Payment	18	1	Tax		TAX CK 562	OWNER		1,048.09-	0.00		0.00
215000	010.-04-050			210	1	27 TOTTEN PL		TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1											
										Prev. Bal:		783.83
06/01/18	Payment	18	1	Tax		TAX CK 673	c214		783.83-	0.00		0.00
215100	010.-04-051			220	1	23 TOTTEN PL		STEIGER, ROBERT, TRUSTEE				
	Tax: 1											
										Prev. Bal:		1,951.35
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,951.35-	0.00		0.00
215200	010.-04-052			210	1	21 TOTTEN PL		GAWKOWSKI, PAUL R				
	Tax: 1											
										Prev. Bal:		627.06
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			627.06-	0.00		0.00
215300	010.-04-053			421	1	175 E MAIN ST		GEMMARC REALTY				
	Tax: 1											
										Prev. Bal:		6,315.39
06/01/18	Payment	18	1	Tax		TAX CK 1023	M260		6,315.39-	0.00		0.00
215400	010.-04-054			484	1	193 E MAIN ST		EJB, LLC				
	Tax: 1											
										Prev. Bal:		1,770.70
05/15/18	Payment	18	1	Tax		TAX CK 274	Jacqueline Berruti		1,770.70-	0.00		0.00
215450	010.-04-055.001			330	1	199 E MAIN ST		CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax: 1											
										Prev. Bal:		425.51
05/21/18	Payment	18	1	Tax		TAX CS	101921 CASH88		425.51-	0.00		0.00
215500	010.-04-055.002			482	1	199 E MAIN ST		BERRUTI,EUGENE & JACQUELINE				
	Tax: 1											
										Prev. Bal:		1,022.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
215500	010.-04-055.002				199	E MAIN ST	Continued			
05/17/18	Payment	18	1	Tax	TAX CK 8122	Hilton Sales & Syste		1,022.71-	0.00	<u>0.00</u>
216800	010.-04-057.001				421	1 217 EAST MAIN ST	217 EAST MAIN STREET LLC			
	Tax: 1									
									Prev. Bal:	5,200.12
05/30/18	Payment	18	1	Tax	TAX CK 21031	COOPER STREET M253		5,200.12-	0.00	<u>0.00</u>
216900	010.-04-059.001				311	1 16 -18 COOPER ST	217 EAST MAIN STREET LLC			
	Tax: 1									
									Prev. Bal:	209.02
05/30/18	Payment	18	1	Tax	TAX CK 21032	COOPER STREET M253		209.02-	0.00	<u>0.00</u>
215600	010.-04-060				210	1 22 COOPER ST	DIDENKO, BORIS			
	Tax: 1									
									Prev. Bal:	768.90
05/25/18	Payment	18	1	Tax	TAX CK 393	C211		768.90-	0.00	<u>0.00</u>
217000	010.-04-061.001				220	1 28 COOPER ST	BOUNAPARTE PROTECTION TRUST			
	Tax: 1									
									Prev. Bal:	806.22
05/30/18	Payment	18	1	Tax	TAX CK 4795	OWNER M256		806.22-	0.00	<u>0.00</u>
217100	010.-04-061.002				311	8 COOPER ST	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
215700	010.-04-062				311	1 31 TOTTEN PL	DIECKHOFF, THOMAS			
	Tax: 1									
									Prev. Bal:	28.37
05/15/18	Payment	18	1	Tax	TAX CK 561	OWNER		28.37-	0.00	<u>0.00</u>
215800	010.-04-063				210	1 32 COOPER ST	DEITER, JUSTIN			
	Tax: 1									
									Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			806.22-	0.00	<u>0.00</u>
215900	010.-04-064				220	1 36 COOPER ST	ELGAVISCH, LAURA O			
	Tax: 1									
									Prev. Bal:	695.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			695.74-	0.00	<u>0.00</u>
216000	010.-04-065				210	1 40 COOPER ST	MARTIN, M DANIEL			
	Tax: 1									
									Prev. Bal:	724.85
05/25/18	Payment	18	1	Tax	TAX CK 3405	owner C211		724.85-	0.00	<u>0.00</u>
216100	010.-04-066				210	1 42 COOPER ST	RODRIGUEZ, RAMON			
	Tax: 1									
									Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			686.78-	0.00	<u>0.00</u>
216200	010.-04-067				210	1 46 COOPER ST	BETHEL AFRICAN METHODIST			
	Tax: 1									
									Prev. Bal:	328.46
06/19/18	Payment	18	1	Tax	TAX CK 1805	M268		328.46-	0.00	<u>0.00</u>
216300	010.-04-068				620	8 50 COOPER ST	BETHEL AME CHURCH			
	Tax: 1									
									Prev. Bal:	0.00
216400	010.-04-069				220	1 60 -62 JAMES ST	KING III, EDWARD A			
	Tax: 1									
									Prev. Bal:	1,204.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
216400	010.-04-069			60	-62	JAMES ST		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,204.85-	0.00	0.00
217200	010.-04-070.001			210	1	68 JAMES ST	KEIR, ROBERT S				
	Tax: 1										
										Prev. Bal:	1,043.61
06/05/18	Payment	18	1	Tax	TAX CK 3216	OWNER M263			1,043.61-	0.00	0.00
217300	010.-04-070.002			220	1	64 JAMES ST	WHITE, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,108.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,108.55-	0.00	0.00
426500	010.1-01-001			464	1	133 E MAIN ST STE1A	GKC REALTY CORP.				
	Tax: 1										
										Prev. Bal:	639.00
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	31.95-	607.05
07/02/18	Payment	18	1	Tax	TAX CK 1165	M272			639.00-	0.00	31.95-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.95	0.00
426600	010.1-01-002			464	1	133 E MAIN ST STE1B	BERGER JR, VINCENT				
	Tax: 1										
										Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	0.00
426700	010.1-01-003			464	1	133 E MAIN ST STE1C	BERGER JR, VINCENT G				
	Tax: 1										
										Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	0.00
426800	010.1-02-001			464	1	133 E MAIN ST STE2D	RHUMBLINE MANAGEMENT LLC				
	Tax: 1										
										Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK 1130	OWNER C207			615.12-	0.00	0.00
426900	010.1-02-002			464	1	133 E MAIN ST STE2E	RHUMBLINE MGMT, LLC				
	Tax: 1										
										Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK 1131	OWNER C207			615.12-	0.00	0.00
427000	010.1-02-003			464	1	133 E MAIN ST STE2F	RHUMBLINE MGMT LLC				
	Tax: 1										
										Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK 1132	OWNER C207			615.12-	0.00	0.00
427100	010.1-03-001			464	1	133 E MAIN ST STE3G	BERGER JR, VINCENT G				
	Tax: 1										
										Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	0.00
427200	010.2-01-101			412	1	31 GREENMEADOW DR 101	LYNCH, DIANE				
	Tax: 1										
										Prev. Bal:	848.02
05/15/18	Payment	18	1	Tax	TAX CK 1155	owner			848.02-	0.00	0.00
427300	010.2-01-102			412	1	32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax: 1										
										Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				848.02-	0.00	0.00
427400	010.2-01-103			412	1	33 GREENMEADOW DR 103	SCHAPER, ROBIN M.				
	Tax: 1										
										Prev. Bal:	824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427400	010.2-01-103			33	GREENMEADOW DR 103	Continued					
05/15/18	Payment	18	1	Tax	TAX CK 345	ck R.Schaper		824.73-	0.00		0.00
427500	010.2-01-104			412	1	34 GREENMEADOW DR 104	BUSTAMANTE, JORGE H. ROJAS				
	Tax:			1							
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
427600	010.2-01-105			412	1	35 GREENMEADOW DR 105	QUARTARARO, STEPHANIE				
	Tax:			1							
									Prev. Bal:		824.73
06/01/18	Payment	18	1	Tax	TAX CK 1091	owner C213		824.73-	0.00		0.00
427700	010.2-01-106			412	1	36 GREENMEADOW DR 106	MCLOUGHLIN, SHEILA				
	Tax:			1							
									Prev. Bal:		824.73
06/01/18	Payment	18	1	Tax	TAX CK 6972	M261		824.73-	0.00		0.00
427800	010.2-01-107			412	1	37 GREENMEADOW DR 107	UDE, MARGUERITE				
	Tax:			1							
									Prev. Bal:		824.73
05/21/18	Payment	18	1	Tax	TAX CK 6343	owner C208		848.02-	0.00		0.00
427900	010.2-01-108			412	1	38 GREENMEADOW DR 108	ALLISON C. SPENCER				
	Tax:			1							
									Prev. Bal:		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			848.02-	0.00		0.00
428000	010.2-01-201			412	1	39 GREENMEADOW DR 201	RIGELHAUPT, MAUREEN				
	Tax:			1							
									Prev. Bal:		848.02
05/30/18	Payment	18	1	Tax	TAX CK 7284	owner C212		848.02-	0.00		0.00
428100	010.2-01-202			412	1	40 GREENMEADOW DR 202	DEFALCO, JOHN				
	Tax:			1							
									Prev. Bal:		848.02
05/23/18	Payment	18	1	Tax	TAX CK 371	owner C209		848.02-	0.00		0.00
428200	010.2-01-203			412	1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
	Tax:			1							
									Prev. Bal:		848.02
06/01/18	Payment	18	1	Tax	TAX CK 1562	owner C213		824.73-	0.00		0.00
428300	010.2-01-204			412	1	42 GREENMEADOW DR 204	LAGARENNE, ROBERT				
	Tax:			1							
									Prev. Bal:		824.73
05/30/18	Payment	18	1	Tax	TAX CK 6582	OWNER M253		824.73-	0.00		0.00
428400	010.2-01-205			412	1	43 GREENMEADOW DR 205	GALEA, LARON K				
	Tax:			1							
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
428500	010.2-01-206			412	1	44 GREENMEADOW DR 206	TAPIA, THERESA J				
	Tax:			1							
									Prev. Bal:		824.73
05/25/18	Payment	18	1	Tax	TAX CK 8813	owner M251		824.73-	0.00		0.00
428600	010.2-01-207			412	1	45 GREENMEADOW DR 207	VAN COTT, JAY E. AND				
	Tax:			1							
									Prev. Bal:		824.73
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	34.18		717.82
07/27/18	Payment	18	1	Tax	TAX CK 0370	MAIL PYMNT C223		683.64-	34.18-		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428700	010.2-01-208			412	1	46 GREENMEADOW DR 208	SPENCER, JENNIFER				
	Tax: 1										
										Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK 1660 B149 Island Abstract		824.73-	0.00		0.00
428800	010.2-01-209			412	1	47 GREENMEADOW DR 209	LEITCH, EDWARD				
	Tax: 1										
										Prev. Bal:	824.73
05/15/18	Payment	18	1	Tax		TAX CK 321 ck-L.Leitch		824.73-	0.00		0.00
428900	010.2-01-210			412	1	48 GREENMEADOW DR 210	AUSTIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	824.73
05/17/18	Payment	18	1	Tax		TAX CK 1224 OWNER		824.73-	0.00		0.00
429000	010.2-01-211			412	1	49 GREENMEADOW DR 211	SMALLEY, THERESA				
	Tax: 1										
										Prev. Bal:	824.73
05/08/18	Payment	18	1	Tax		TAX CK 793 ck-T.Smallley		824.73-	0.00		0.00
429100	010.2-01-212			412	1	50 GREENMEADOW DR 212	KUHMAN, ROBERT J				
	Tax: 1										
										Prev. Bal:	824.73
05/26/18	Payment	18	1	Tax		TAX CK Echeck Echeck 0L137		824.73-	0.00		0.00
429200	010.2-01-213			412	1	51 GREENMEADOW DR 213	CONROY, LAURA				
	Tax: 1										
										Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		824.73-	0.00		0.00
429300	010.2-01-214			412	1	52 GREENMEADOW DR 214	REILLY, DENNIS				
	Tax: 1										
										Prev. Bal:	824.73
06/04/18	Payment	18	1	Tax		TAX CK 0003400356 M262		824.73-	0.00		0.00
429400	010.2-01-215			412	1	53 GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
	Tax: 1										
										Prev. Bal:	848.02
06/28/18	Payment	18	1	Tax		TAX CK 437 owner C219		848.02-	0.00		0.00
429500	010.2-01-216			412	1	54 GREENMEADOW DR 216	FLANAGAN, BRENDAN				
	Tax: 1										
										Prev. Bal:	848.02
06/08/18	Payment	18	1	Tax		TAX CK 440 M265		848.02-	0.00		0.00
429600	010.2-01-301			412	1	1 GREENMEADOW DR 301	CROCKETT, JOAN				
	Tax: 1										
										Prev. Bal:	1,540.72
05/21/18	Payment	18	1	Tax		TAX CK 798 OWNER C207		848.02-	0.00		692.70
05/21/18	Payment	18	1	Tax		EPR CK 798 OWNER C207	EPR	692.70-	0.00		0.00
429700	010.2-01-302			412	1	2 GREENMEADOW DR 302	LOEWENSTEIN, CATHY				
	Tax: 1										
										Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		848.02-	0.00		0.00
429800	010.2-01-303			412	1	3 GREENMEADOW DR 303	DOOLEY, CAROL				
	Tax: 1										
										Prev. Bal:	824.73
05/17/18	Payment	18	1	Tax		TAX CK 443 OWNER		824.73-	0.00		0.00
429900	010.2-01-304			412	1	4 GREENMEADOW DR 304	CARRINO, AMELIA				
	Tax: 1										
										Prev. Bal:	824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
429900	010.2-01-304					4	GREENMEADOW DR 304		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>
430000	010.2-01-305					412 1	5 GREENMEADOW DR 305		LYNCH, DIANE				
	Tax:												
												Prev. Bal:	824.73
05/15/18	Payment	18	1	Tax	TAX CK	1154	owner				824.73-	0.00	<u>0.00</u>
430100	010.2-01-306					412 1	6 GREENMEADOW DR 306		KONCELIK FAMILY TRUST				
	Tax:												
												Prev. Bal:	824.73
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.24	<u>865.97</u>
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.25	<u>874.22</u>
430200	010.2-01-307					412 1	7 GREEN MEADOW DR 307		FOURNARIS, HARRY				
	Tax:												
												Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>
430300	010.2-01-308					412 1	8 GREENMEADOW DR 308		CLESCERI, LINDA A.				
	Tax:												
												Prev. Bal:	824.73
05/24/18	Payment	18	1	Tax	TAX CK	1245	owner C209				824.73-	0.00	<u>0.00</u>
430400	010.2-01-309					412 1	9 GREENMEADOW DR 309		KASENCHAK, DOROTHY				
	Tax:												
												Prev. Bal:	824.73
05/29/18	Payment	18	1	Tax	TAX CK	6536	Owner M252				824.73-	0.00	<u>0.00</u>
430500	010.2-01-310					412 1	10 GREENMEADOW DR 301		MAIORINO, WILLIAM A				
	Tax:												
												Prev. Bal:	824.73
05/31/18	Payment	18	1	Tax	TAX CK	6384	OWNER M257				824.73-	0.00	<u>0.00</u>
430600	010.2-01-311					412 1	11 GREENMEADOW DR 311		BERGER, VINCENT				
	Tax:												
												Prev. Bal:	848.02
05/30/18	Payment	18	1	Tax	TAX CK	2620	owner C212				423.02-	0.00	<u>425.00</u>
05/30/18	Payment	18	1	Tax	TAX CK	5308	owner C212				425.00-	0.00	<u>0.00</u>
430700	010.2-01-312					412 1	12 GREENMEADOW DR 312		VAZQUEZTELL, ALISON				
	Tax:												
												Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					848.02-	0.00	<u>0.00</u>
430800	010.2-01-401					412 1	13 GREENMEADOW DR 401		LOUBAR, KATHLEEN M C/O CHRIS				
	Tax:												
												Prev. Bal:	848.02
05/23/18	Payment	18	1	Tax	TAX CK	1478	owner M249				848.02-	0.00	<u>0.00</u>
430900	010.2-01-402					412 1	14 GREENMEADOW DR 402		CALVACCA, MARYANN				
	Tax:												
												Prev. Bal:	848.02
06/07/18	Payment	18	1	Tax	TAX CK	2552	C216				848.02-	0.00	<u>0.00</u>
431000	010.2-01-403					412 1	15 GREENMEADOW DR 403		VAN VLECK, DELL ANNE				
	Tax:												
												Prev. Bal:	824.73
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				824.73-	0.00	<u>0.00</u>
431100	010.2-01-404					412 1	16 GREENMEADOW DR		FUDIM, PATRICIA E; BENZING, JAMES;				
	Tax:												
												Prev. Bal:	824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431100	010.2-01-404			16	GREENMEADOW DR		Continued				
05/17/18	Payment	18	1	Tax	TAX CK 5804	owner M245			824.73-	0.00	<u>0.00</u>
431200	010.2-01-405			412	1	17 GREENMEADOW DR 405	MAUSHAY-LUCZAK, LISA				
	Tax: 1									Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				824.73-	0.00	<u>0.00</u>
431300	010.2-01-406			412	1	18 GREENMEADOW DR 406	TRUGMAN, IAN M				
	Tax: 1									Prev. Bal:	824.73
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			824.73-	0.00	<u>0.00</u>
431400	010.2-01-407			412	1	19 GREENMEADOW DR 407	SHAHNAMIAN, MICHAEL				
	Tax: 1									Prev. Bal:	824.73
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	42.40-	805.62
07/02/18	Payment	18	1	Tax	TAX CK 9722	M272			848.02-	0.00	42.40-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	42.40	<u>0.00</u>
431500	010.2-01-408			412	1	20 GREENMEADOW DR 408	SIKOWITZ, TOBY				
	Tax: 1									Prev. Bal:	848.02
05/08/18	Payment	18	1	Tax	TAX CK 2265	Ck- J. Sikowitz			848.02-	0.00	<u>0.00</u>
431600	010.2-01-501			412	1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
	Tax: 1									Prev. Bal:	848.02
05/23/18	Payment	18	1	Tax	TAX CK 2662	owner M249			848.02-	0.00	<u>0.00</u>
431700	010.2-01-502			412	1	22 GREENMEADOW DR 502	GOMEZ, DEBRA L				
	Tax: 1									Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				848.02-	0.00	<u>0.00</u>
431800	010.2-01-503			412	1	23 GREENMEADOW DR 503	BACHETY III, FRANCIS X				
	Tax: 1									Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				824.73-	0.00	<u>0.00</u>
431900	010.2-01-504			412	1	24 GREENMEADOW DR 504	RODRIGUEZ, DANIEL				
	Tax: 1									Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				824.73-	0.00	<u>0.00</u>
432000	010.2-01-505			412	1	25 GREENMEADOW DR 505	BARSCH, BRIDGET, TRUSTEE OF				
	Tax: 1									Prev. Bal:	824.73
05/25/18	Payment	18	1	Tax	TAX CK 3310	owner C211			824.73-	0.00	<u>0.00</u>
432100	010.2-01-506			412	1	26 GREENMEADOW DR 506	DOOLING, JOHN IV				
	Tax: 1									Prev. Bal:	824.73
06/01/18	Overpayment			Tax	TAX CK 2490730313	M261			25.00-	0.00	799.73
06/01/18	Payment	18	1	Tax	TAX CK 2490730313	M261			824.73-	0.00	<u>25.00-</u>
432200	010.2-01-507			412	1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	Tax: 1									Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				824.73-	0.00	<u>0.00</u>
432300	010.2-01-508			412	1	28 GREENMEADOW DR 508	ARCARIO, CAROLYN				
	Tax: 1									Prev. Bal:	824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432300	010.2-01-508			28	GREENMEADOW DR 508	Continued					
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
432400	010.2-01-509			412	1 29 GREENMEADOW DR 509		LIFE ESTATE CHARLES J. ROGERS				
	Tax: 1										
									Prev. Bal:		198.57
05/15/18	Payment	18	1	Tax	TAX CK 2423	ck-C.Rogers		198.57-	0.00		0.00
432500	010.2-01-510			412	1 30 GREENMEADOW DR 510		BORODIN, MAUREEN				
	Tax: 1										
									Prev. Bal:		848.02
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		848.02-	0.00		0.00
217400	011.-01-002			411	1 123 COOPER ST		MOONEY REALTY, LLC				
	Tax: 1										
									Prev. Bal:		1,582.58
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148		1,582.58-	0.00		0.00
217500	011.-01-003			464	1 119 COOPER ST		119 COOPER ST LLC				
	Tax: 1										
									Prev. Bal:		3,881.80
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	194.09		4,075.89
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	38.82		4,114.71
217600	011.-01-004			210	1 111 COOPER ST		111 COOPER STREET, INC.				
	Tax: 1										
									Prev. Bal:		996.58
06/05/18	Payment	18	1	Tax	TAX CK 285	OWNER M263		996.58-	0.00		0.00
217700	011.-01-006			464	1 103 COOPER ST		103 COOPER STREET LLC				
	Tax: 1										
									Prev. Bal:		2,896.42
06/05/18	Payment	18	1	Tax	TAX CK 000382	OWNER M263		2,896.42-	0.00		0.00
217800	011.-01-007			210	1 77 GEORGE ST		MOTT, BARBARA A.				
	Tax: 1										
									Prev. Bal:		774.87
06/04/18	Payment	18	1	Tax	TAX CK 7545	OWNER C215		774.87-	0.00		0.00
217900	011.-01-008			210	1 81 GEORGE ST		WARD, BRUCE H.				
	Tax: 1										
									Prev. Bal:		673.34
05/21/18	Payment	18	1	Tax	TAX CK 2019	owner C208		673.34-	0.00		0.00
218000	011.-01-009			210	1 85 GEORGE ST		ANDERSEN, CARL M				
	Tax: 1										
									Prev. Bal:		665.88
05/23/18	Payment	18	1	Tax	TAX CK 115	owner C209		665.88-	0.00		0.00
219400	011.-01-010.001			465	1 107 COOPER ST		LEITCH, EDWARD				
	Tax: 1										
									Prev. Bal:		1,805.04
05/15/18	Payment	18	1	Tax	TAX CK 663	ck-L.Leitch		1,805.04-	0.00		0.00
218100	011.-01-011			311	1 PEARSALL PL		111 COOPER STREET, INC.				
	Tax: 1										
									Prev. Bal:		29.86
06/13/18	Payment	18	1	Tax	TAX CK 287	OWNER M267		29.86-	0.00		0.00
218200	011.-01-012			210	1 18 PEARSALL PL		CHURCH, JEFFREY				
	Tax: 1										
									Prev. Bal:		737.54
06/06/18	Payment	18	1	Tax	TAX CK 3344	M264		737.54-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218300	011.-01-013			220	1	22 PEARSALL PL	HAGGERTY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	597.20
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			597.20-	0.00	<u>0.00</u>
218400	011.-01-014			210	1	28 PEARSALL PL	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	155.27
06/22/18	Payment	18	1	Tax		TAX CK 6326 owner C218			155.27-	0.00	<u>0.00</u>
218500	011.-01-015			311	1	14 JOHN ST	GANDOLFO, KAREN				
	Tax: 1										
										Prev. Bal:	193.34
06/22/18	Payment	18	1	Tax		TAX CK 6326 owner C218			193.34-	0.00	<u>0.00</u>
218600	011.-01-016			311	1	20 JOHN ST	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	192.60
06/22/18	Payment	18	1	Tax		TAX CK 6326 owner C218			192.60-	0.00	<u>0.00</u>
219500	011.-01-018.001			465	1	26 JOHN ST	DYLANOAH LLC				
	Tax: 1										
										Prev. Bal:	2,462.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,462.70-	0.00	<u>0.00</u>
218700	011.-01-019			220	1	33 PEARSALL PL	COSENTINO, GEORGE				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			686.78-	0.00	<u>0.00</u>
218800	011.-01-020			210	1	27 PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	250.82
05/17/18	Payment	18	1	Tax		TAX CK 445 OWNER			250.82-	0.00	<u>0.00</u>
218900	011.-01-021			209	1	23 PEARSALL PL	WARREN, MICHAEL T.				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
219000	011.-01-022			210	1	15 PEARSALL PL	REILLY, DENISE				
	Tax: 1										
										Prev. Bal:	925.66
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			925.66-	0.00	<u>0.00</u>
219100	011.-01-023			210	1	9 PEARSALL PL	HEILMAN, JOHN				
	Tax: 1										
										Prev. Bal:	677.82
05/16/18	Payment	18	1	Tax		TAX CK 5982 OWNER			677.82-	0.00	<u>0.00</u>
219200	011.-01-024			220	1	3 -5 PEARSALL PL	5 PEARSALL PLACE				
	Tax: 1										
										Prev. Bal:	1,758.75
05/30/18	Payment	18	1	Tax		TAX CK 2188 M255			1,758.75-	0.00	<u>0.00</u>
219300	011.-01-025			220	1	97 GEORGE ST	COLE, RAYMOND				
	Tax: 1										
										Prev. Bal:	789.05
05/30/18	Payment	18	1	Tax		TAX CK 1313 OWNER M253			789.05-	0.00	<u>0.00</u>
219600	011.-01-030.001			482	1	10 JOHN ST	10 JOHN ST BABYLON LLC				
	Tax: 1										
										Prev. Bal:	2,361.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
219600	011.-01-030.001					10	JOHN ST		Continued			
06/22/18	Payment	18	1	Tax	TAX CK	6326	owner C218			2,361.93-	0.00	<u>0.00</u>
219700	011.-02-001					482	1 70 GEORGE ST	GARGIULO, CHRISTOPHER				
	Tax:	1										
											Prev. Bal:	634.53
05/23/18	Payment	18	1	Tax	TAX CK	3584	owner M249			634.53-	0.00	<u>0.00</u>
219800	011.-02-002					210	1 72 GEORGE ST	MORENUS, KELLY				
	Tax:	1										
											Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				630.05-	0.00	<u>0.00</u>
219900	011.-02-003					299	1 76 GEORGE ST	GREGORY, ROBERT J.				
	Tax:	1										
											Prev. Bal:	1,273.53
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	63.68	1,337.21
07/27/18	Payment	18	1	Tax	TAX CK	593	C223			1,273.53-	63.68-	<u>0.00</u>
220000	011.-02-004					209	1 80 GEORGE ST	BUCCINO, RUSSELL				
	Tax:	1										
											Prev. Bal:	2,199.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,199.64-	0.00	<u>0.00</u>
220100	011.-02-005					220	1 84 86 GEORGE ST	DIECKHOFF, THOMAS				
	Tax:	1										
											Prev. Bal:	1,918.51
05/15/18	Payment	18	1	Tax	TAX CK	617	OWNER			1,918.51-	0.00	<u>0.00</u>
220200	011.-02-006					210	1 83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax:	1										
											Prev. Bal:	851.01
05/21/18	Payment	18	1	Tax	TAX CK	212	owner C208			851.01-	0.00	<u>0.00</u>
220300	011.-02-007					210	1 79 COOPER ST	RODRIGUEZ, ROGER				
	Tax:	1										
											Prev. Bal:	880.87
05/15/18	Payment	18	1	Tax	TAX CK	723	ck-R.Rodriguez			880.87-	0.00	<u>0.00</u>
220400	011.-02-008					210	1 75 COOPER ST	JOSIAH, WILLIAM R.				
	Tax:	1										
											Prev. Bal:	432.97
06/28/18	Payment	18	1	Tax	TAX CK	486	OWNER C219			432.97-	0.00	<u>0.00</u>
220500	011.-02-009					210	1 69 COOPER ST	SCHOMAN, JEFFREY				
	Tax:	1										
											Prev. Bal:	616.61
06/04/18	Payment	18	1	Tax	TAX CK	2491774787	M262			616.61-	0.00	<u>0.00</u>
220600	011.-02-010					210	1 65 COOPER ST	SCHOMAN, JEFF M.				
	Tax:	1										
											Prev. Bal:	589.74
06/04/18	Payment	18	1	Tax	TAX CK	2491774786	M262			589.74-	0.00	<u>0.00</u>
220700	011.-02-011					210	1 63 COOPER ST	SYKES, ANDREW				
	Tax:	1										
											Prev. Bal:	604.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				604.67-	0.00	<u>0.00</u>
220800	011.-02-012					220	1 59 COOPER ST	THOMPSON, JEFFREY AND				
	Tax:	1										
											Prev. Bal:	494.18
06/13/18	Payment	18	1	Tax	TAX CK	1641	C217			494.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220900	011.-02-013			210	1	55 COOPER ST	STANTON, GREGORY J				
	Tax: 1										
										Prev. Bal:	500.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		500.16-	0.00		0.00
221000	011.-02-014			220	1	51 COOPER ST	BOZINOS, ELVIRA				
	Tax: 1										
										Prev. Bal:	432.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		432.97-	0.00		0.00
221100	011.-02-015			210	1	47 COOPER ST	FARIAS, MARIA, JT WROS				
	Tax: 1										
										Prev. Bal:	559.88
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		559.88-	0.00		0.00
221200	011.-02-016			210	1	43 COOPER ST	ALVAREZ, ANDREW				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		806.22-	0.00		0.00
221300	011.-02-017			220	1	39 COOPER ST	LANZARONE, DENISE AND				
	Tax: 1										
										Prev. Bal:	1,461.65
05/30/18	Payment	18	1	Tax		TAX CK 1150 c212		1,461.65-	0.00		0.00
221400	011.-02-018			210	1	35 COOPER ST	SMITH, DANIEL, T				
	Tax: 1										
										Prev. Bal:	299.05
05/15/18	Payment	18	1	Tax		TAX CK 5822 owner		299.05-	0.00		0.00
221500	011.-02-019			620	8	33 COOPER ST	EBENEZER BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
221600	011.-02-020			210	1	29 COOPER ST	ZAHAKIS, MICHELE AND				
	Tax: 1										
										Prev. Bal:	485.23
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		485.23-	0.00		0.00
221700	011.-02-021			464	1	233 EAST MAIN ST	ELEAZER INC.				
	Tax: 1										
										Prev. Bal:	10,086.71
05/29/18	Payment	18	1	Tax		TAX CK 1640 Owner M252		10,086.71-	0.00		0.00
222100	011.-02-023.002			311	8	GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
222200	011.-02-023.003			972	8	HAWLEY PARK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
222300	011.-02-024.001			311	8	JOHN ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
222400	011.-02-024.002			311	8	HAWLEYS LAKE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
221900	011.-02-025			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222000	011.-02-026			692	8	249 EAST MAIN ST	STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
432600	011.1-01-001			512	1	7 WHALER'S COVE RD	FELDSTEIN, ADAM AND				
	Tax: 1										
										Prev. Bal:	650.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		650.20-	0.00		0.00
432700	011.1-01-002			512	1	6 WHALER'S COVE RD	FELICIANO, HAYDEE				
	Tax: 1										
										Prev. Bal:	590.48
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	29.52		620.00
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	5.90		625.90
432800	011.1-01-003			512	1	5 WHALER'S COVE RD	DELLAVECCHIA, MICHAEL A. JR &				
	Tax: 1										
										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		627.81-	0.00		0.00
432900	011.1-01-004			512	1	8 WHALER'S COVE RD	RAO, DOMINICK				
	Tax: 1										
										Prev. Bal:	627.81
06/01/18	Payment	18	1	Tax		TAX CK 160 M261		627.81-	0.00		0.00
433000	011.1-01-005			512	1	9 WHALER'S COVE RD	DI BIASE, JOHN J.				
	Tax: 1										
										Prev. Bal:	282.92
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		282.92-	0.00		0.00
433100	011.1-01-006			512	1	4 WHALER'S COVE RD	WITTMER, THOMAS J. AND				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		625.57-	0.00		0.00
433200	011.1-01-007			512	1	3 WHALER'S COVE RD	PIERSON, DALE				
	Tax: 1										
										Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax		TAX CK 667 owner C209		625.57-	0.00		0.00
433300	011.1-01-008			512	1	10 WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1										
										Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax		TAX CK 2490735053 Owner M248		625.57-	0.00		0.00
433400	011.1-01-009			512	1	11 WHALER'S COVE RD	DANNA SARA J.				
	Tax: 1										
										Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		625.57-	0.00		0.00
433500	011.1-01-010			512	1	2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		625.57-	0.00		0.00
433600	011.1-01-011			512	1	1 WHALER'S COVE RD	PEMBROKE, CAROL				
	Tax: 1										
										Prev. Bal:	625.57
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	31.28-		594.29
07/02/18	Payment	18	1	Tax		TAX CK 9021646564 B152 Wells Fargo		625.57-	0.00		31.28-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	31.28		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433700	011.1-01-012			512	1	12	WHALER'S COVE RD		CHRISTENSEN, CATRINA				
		Tax:	1										
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
433800	011.1-01-013			512	1	13	WHALER'S COVE RD		ROMAN, JUDITH E AS TRUSTEE				
		Tax:	1										
											Prev. Bal:		533.00
05/16/18	Payment	18	1	Tax	TAX CK	900	owner			533.00-	0.00		0.00
433900	011.1-01-014			512	1	14	WHALER'S COVE RD		MACALUSO, MARYELLEN F				
		Tax:	1										
											Prev. Bal:		533.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			533.00-	0.00		0.00
434000	011.1-01-015			512	1	15	WHALER'S COVE RD		SUMPKIN FAMILY LTD PARTNERSHIP				
		Tax:	1										
											Prev. Bal:		533.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			533.00-	0.00		0.00
434100	011.1-01-016			512	1	30	WHALER'S COVE RD		VENUTI, EMILY A.				
		Tax:	1										
											Prev. Bal:		533.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			533.00-	0.00		0.00
434200	011.1-01-017			512	1	29	WHALER'S COVE RD		DEGENNARO, MONIQUE				
		Tax:	1										
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434300	011.1-01-018			512	1	16	WHALER'S COVE RD		SCARR, BERNADETTE				
		Tax:	1										
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434400	011.1-01-019			512	1	17	WHALER'S COVE RD		OKUROWSKI, ERIC				
		Tax:	1										
											Prev. Bal:		647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			647.96-	0.00		0.00
434500	011.1-01-020			512	1	28	WHALER'S COVE RD		LORELLO, MARY ANN				
		Tax:	1										
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434600	011.1-01-021			512	1	27	WHALER'S COVE RD		WIRTH, JR., ARTHUR				
		Tax:	1										
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434700	011.1-01-022			512	1	18	WHALER'S COVE RD		HARBORD, JONATHAN M.				
		Tax:	1										
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			625.57-	0.00		0.00
434800	011.1-01-023			512	1	19	WHALER'S COVE RD		NIKOLIS, THEODORE P, TRUSTEE				
		Tax:	1										
											Prev. Bal:		625.57
06/11/18	Payment	18	1	Tax	TAX CK	340	M266			625.57-	0.00		0.00
434900	011.1-01-024			512	1	26	WHALER'S COVE RD		CULPEPPER, ESTELLE				
		Tax:	1										
											Prev. Bal:		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434900	011.1-01-024					26	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
435000	011.1-01-025					512	1	25	WHALER'S COVE		PALAZZOLO, WILLIAM J.		
	Tax:	1										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435100	011.1-01-026					512	1	20	WHALER'S COVE RD		HAMMER, RICHARD S		
	Tax:	1										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435200	011.1-01-027					512	1	21	WHALER'S COVE RD		GALASSO, MICHELLE G		
	Tax:	1										Prev. Bal:	650.20
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				650.20-	0.00	<u>0.00</u>
435300	011.1-01-028					512	1	24	WHALER'S COVE RD		KAPLAN, BRIAN		
	Tax:	1										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435400	011.1-01-029					512	1	22	WHALER'S COVE RD		CLARKE, MARY JANE		
	Tax:	1										Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				652.44-	0.00	<u>0.00</u>
435500	011.1-01-030					512	1	23	WHALER'S COVE RD		TUZZOLINO, PHILIP		
	Tax:	1										Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				652.44-	0.00	<u>0.00</u>
435600	011.1-01-031					512	1	40	WHALER'S COVE RD		JOSEPH E. MALAT TRUSTEE		
	Tax:	1										Prev. Bal:	528.52
05/15/18	Payment	18	1	Tax	TAX CK	645	owner				528.52-	0.00	<u>0.00</u>
435700	011.1-01-032					512	1	41	WHALER'S COVE RD		CUIFFO, JOHN/MARILYN		
	Tax:	1										Prev. Bal:	528.52
05/23/18	Payment	18	1	Tax	TAX CK	5435	OWNER M247				528.52-	0.00	<u>0.00</u>
435800	011.1-01-033					512	1	42	WHALER'S COVE RD		DESIBIO, GAIL M		
	Tax:	1										Prev. Bal:	636.76
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				636.76-	0.00	<u>0.00</u>
435900	011.1-01-034					512	1	39	WHALER'S COVE RD		FLYNN, HIA		
	Tax:	1										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436000	011.1-01-035					512	1	38	WHALER'S COVE RD		FLYNN, KEVIN		
	Tax:	1										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436100	011.1-01-036					512	1	43	WHALER'S COVE RD		GUGGENHEIM, RUTH E		
	Tax:	1										Prev. Bal:	636.76
06/13/18	Payment	18	1	Tax	TAX CK	258	OWNER C217				636.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd		Code Meth	Check No	Description						
436200	011.1-01-037			512	1	44	WHALER'S COVE RD	RUPP, GARY M				
	Tax: 1											
											Prev. Bal:	636.76
07/03/18	Penalty	18	1			July Penalty			0.00		31.84	668.60
07/09/18	Payment	18	1	TAX CK	1288	OWNER C221			636.76-		31.84-	0.00
436300	011.1-01-038			512	1	37	WHALER'S COVE RD	SAPIENZA, MICHAEL A				
	Tax: 1											
											Prev. Bal:	625.57
06/29/18	Payment	18	1	TAX CK		LERETA18			625.57-		0.00	0.00
436400	011.1-01-039			512	1	36	WHALER'S COVE RD	MILLER, ANNE				
	Tax: 1											
											Prev. Bal:	625.57
05/29/18	Payment	18	1	TAX CK	563	Owner M252			625.57-		0.00	0.00
436500	011.1-01-040			512	1	45	WHALER'S COVE RD	IVERSEN, ALFRED M.				
	Tax: 1											
											Prev. Bal:	636.76
05/21/18	Payment	18	1	TAX CK	268	owner M244			636.76-		0.00	0.00
436600	011.1-01-041			512	1	46	WHALER'S COVE RD	RATH, BRIAN J.				
	Tax: 1											
											Prev. Bal:	636.76
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			636.76-		0.00	0.00
436700	011.1-01-042			512	1	35	WHALER'S COVE RD	WHELAN, RAYMOND F				
	Tax: 1											
											Prev. Bal:	625.57
05/29/18	Payment	18	1	TAX CK	2170	Owner M252			625.57-		0.00	0.00
436800	011.1-01-043			512	1	34	WHALER'S COVE RD	SCHELL, KATHLEEN M.				
	Tax: 1											
											Prev. Bal:	627.81
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			627.81-		0.00	0.00
436900	011.1-01-044			512	1	47	WHALER'S COVE RD	JANTZEN, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	639.00
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			639.00-		0.00	0.00
437000	011.1-01-045			512	1	48	WHALER'S COVE RD	MC BARNETTE, CYNTHIA R				
	Tax: 1											
											Prev. Bal:	639.00
06/01/18	Payment	18	1	TAX CK	24911991139	OWNER M259			639.00-		0.00	0.00
437100	011.1-01-046			512	1	33	WHALER'S COVE RD	FORAN, MICHAEL P				
	Tax: 1											
											Prev. Bal:	627.81
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			627.81-		0.00	0.00
437200	011.1-01-047			512	1	32	WHALER'S COVE RD	GOLDBERG, KENNETH				
	Tax: 1											
											Prev. Bal:	627.81
05/30/18	Payment	18	1	TAX CK	384	c212			627.81-		0.00	0.00
437300	011.1-01-048			512	1	49	WHALER'S COVE RD	SANTELLA, BARBARA				
	Tax: 1											
											Prev. Bal:	639.00
06/05/18	Payment	18	1	TAX CK	7077	OWNER M263			639.00-		0.00	0.00
437400	011.1-01-049			512	1	50	WHALER'S COVE RD	DICIOCCIO, BETH ANN				
	Tax: 1											
											Prev. Bal:	528.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437400	011.1-01-049					50	WHALER'S COVE RD			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				528.52-	0.00	<u>0.00</u>
437500	011.1-01-050					512	1	31 WHALER'S COVE RD	RAU, ROBERT				
	Tax:	1											
												Prev. Bal:	528.52
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				528.52-	0.00	<u>0.00</u>
437600	011.1-01-051					512	1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax:	1											
												Prev. Bal:	528.52
05/30/18	Payment	18	1	Tax	TAX CK	134	OWNER M254				528.52-	0.00	<u>0.00</u>
437700	011.1-01-052					512	1	74 WHALER'S COVE RD	BOLAND, ELKE G				
	Tax:	1											
												Prev. Bal:	528.52
05/15/18	Payment	18	1	Tax	TAX CK	2465	ck-E.Boland				528.52-	0.00	<u>0.00</u>
437800	011.1-01-053					512	1	73 WHALER'S COVE RD	FALCONE, FRANCINE				
	Tax:	1											
												Prev. Bal:	625.57
06/01/18	Payment	18	1	Tax	TAX CK	82998321-6	M261				625.57-	0.00	<u>0.00</u>
437900	011.1-01-054					512	1	76 WHALER'S COVE RD	FITZPATRICK, TRUSTE, MARY				
	Tax:	1											
												Prev. Bal:	584.51
05/17/18	Payment	18	1	Tax	TAX CK	871	OWNER BATCH M243				584.51-	0.00	<u>0.00</u>
438000	011.1-01-055					512	1	77 WHALER'S COVE RD	GIAMO, KATHLEEN M. AND				
	Tax:	1											
												Prev. Bal:	636.76
05/25/18	Payment	18	1	Tax	TAX CK	1062	cntr/liggio				636.76-	0.00	<u>0.00</u>
438100	011.1-01-056					512	1	72 WHALER'S COVE RD	CAPOLINO, MICHAEL				
	Tax:	1											
												Prev. Bal:	647.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				647.96-	0.00	<u>0.00</u>
438200	011.1-01-057					512	1	71 WHALER'S COVE RD	GRASSO, JOSEPH				
	Tax:	1											
												Prev. Bal:	625.57
05/15/18	Payment	18	1	Tax	TAX CK	2409	OWNER				625.57-	0.00	<u>0.00</u>
438300	011.1-01-058					512	1	78 WHALER'S COVE RD	PODESTA, JOHN				
	Tax:	1											
												Prev. Bal:	636.76
05/25/18	Payment	18	1	Tax	TAX CK	115090457	owner M251				636.76-	0.00	<u>0.00</u>
438400	011.1-01-059					512	1	79 WHALER'S COVE RD	LAW, MAUREEN E				
	Tax:	1											
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				636.76-	0.00	<u>0.00</u>
438500	011.1-01-060					512	1	70 WHALER'S COVE RD	REIS, HEATHER				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
438600	011.1-01-061					512	1	69 WHALER'S COVE RD	COSENTINO, DEBORAH				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
438700	011.1-01-062			512	1	80	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		636.76-	0.00	0.00
438800	011.1-01-063			512	1	51	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	528.52
05/25/18	Payment	18	1	Tax			TAX CK 3422 cntr/ingenito		528.52-	0.00	0.00
438900	011.1-01-064			512	1	52	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	506.13
05/23/18	Payment	18	1	Tax			TAX CK 148 owner M249		506.13-	0.00	0.00
439000	011.1-01-065			512	1	53	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax			TAX CK WELLS FARGO		627.81-	0.00	0.00
439100	011.1-01-066			512	1	68	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax			TAX CK WELLS FARGO		627.81-	0.00	0.00
439200	011.1-01-067			512	1	67	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	627.81
05/25/18	Payment	18	1	Tax			TAX CK 2054 cntr/colonna		627.81-	0.00	0.00
439300	011.1-01-068			512	1	54	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	627.81
05/30/18	Payment	18	1	Tax			TAX CK 571 OWNER M254		627.81-	0.00	0.00
439400	011.1-01-069			512	1	55	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		627.81-	0.00	0.00
439500	011.1-01-070			512	1	66	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	627.81
05/18/18	Payment	18	1	Tax			TAX CK 6298 owner C206		627.81-	0.00	0.00
439600	011.1-01-071			512	1	56	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	528.52
05/18/18	Payment	18	1	Tax			TAX CK 192 owner C206		528.52-	0.00	0.00
439700	011.1-01-072			512	1	57	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	506.13
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		506.13-	0.00	0.00
439800	011.1-01-073			512	1	65	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax			TAX CK 3611 owner M249		625.57-	0.00	0.00
439900	011.1-01-074			512	1	58	WHALER'S COVE RD				
	Tax: 1										
										Prev. Bal:	625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439900	011.1-01-074					58	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	0.00
440000	011.1-01-075					512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
	Tax:												
									Prev. Bal:				625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	0.00
440100	011.1-01-076					512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax:												
									Prev. Bal:				625.57
06/01/18	Payment	18	1	Tax	TAX CK	6822	C214				625.57-	0.00	0.00
440200	011.1-01-077					512	1	63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax:												
									Prev. Bal:				630.05
05/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01139				630.05-	0.00	0.00
440300	011.1-01-078					512	1	60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax:												
									Prev. Bal:				630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	0.00
440400	011.1-01-079					512	1	61 WHALER'S COVE RD	BRASCH, JULIE				
	Tax:												
									Prev. Bal:				652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					652.44-	0.00	0.00
440500	011.1-01-080					512	1	62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax:												
									Prev. Bal:				652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					652.44-	0.00	0.00
440600	011.1-01-081					512	1	81 WHALER'S COVE RD	AMES, LORI B				
	Tax:												
									Prev. Bal:				647.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					647.96-	0.00	0.00
440700	011.1-01-082					512	1	102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax:												
									Prev. Bal:				647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				647.96-	0.00	0.00
440800	011.1-01-083					512	1	101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax:												
									Prev. Bal:				625.57
05/21/18	Payment	18	1	Tax	TAX CK	113	owner M244				625.57-	0.00	0.00
440900	011.1-01-084					512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax:												
									Prev. Bal:				625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	0.00
441000	011.1-01-085					512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax:												
									Prev. Bal:				406.54
05/15/18	Payment	18	1	Tax	TAX CK	318	Owner				406.54-	0.00	0.00
441100	011.1-01-086					512	1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax:												
									Prev. Bal:				625.57
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	656.85
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	6.26	663.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441200	011.1-01-087					512 1	99 WHALER'S COVE RD		COX, BRENDA J				
Tax: 1													
											Prev. Bal:	625.57	
05/29/18	Payment	18	1	Tax		TAX CK 1550	Owner M252				625.57-	0.00	0.00
441300	011.1-01-088					512 1	84 WHALER'S COVE RD		BUONCORA, NICHOLAS				
Tax: 1													
											Prev. Bal:	565.85	
05/02/18	Payment	18	1	Tax		TAX CK 2174	ck-N.Buoncora				565.85-	0.00	0.00
441400	011.1-01-089					512 1	85 WHALER'S COVE RD		O'BRIEN, NOREEN				
Tax: 1													
											Prev. Bal:	533.00	
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					533.00-	0.00	0.00
441500	011.1-01-090					512 1	98 WHALER'S COVE RD		98 WHALER'S COVE, LLC				
Tax: 1													
											Prev. Bal:	533.00	
05/23/18	Payment	18	1	Tax		TAX CK 2490722267	Owner M248				533.00-	0.00	0.00
441600	011.1-01-091					512 1	97 WHALER'S COVE RD		ANISANSEL, LORRAINE				
Tax: 1													
											Prev. Bal:	533.00	
05/17/18	Payment	18	1	Tax		TAX CK 411	OWNER				533.00-	0.00	0.00
441700	011.1-01-092					512 1	86 WHALER'S COVE RD		PLANSKER, VIOLA				
Tax: 1													
											Prev. Bal:	533.00	
05/17/18	Payment	18	1	Tax		TAX CK 5917	OWNER				533.00-	0.00	0.00
441800	011.1-01-093					512 1	87 WHALER'S COVE RD		FINLAY, BRIAN				
Tax: 1													
											Prev. Bal:	636.76	
05/25/18	Payment	18	1	Tax		TAX CK 1336	C211				636.76-	0.00	0.00
441900	011.1-01-094					512 1	96 WHALER'S COVE RD		MAUCERE, CAMILLE				
Tax: 1													
											Prev. Bal:	625.57	
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				625.57-	0.00	0.00
442000	011.1-01-095					512 1	95 WHALER'S COVE RD		SULLIVAN, GARY J				
Tax: 1													
											Prev. Bal:	625.57	
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				625.57-	0.00	0.00
442100	011.1-01-096					512 1	88 WHALER'S COVE RD		HEAPHY ARLENE T				
Tax: 1													
											Prev. Bal:	636.76	
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					636.76-	0.00	0.00
442200	011.1-01-097					512 1	89 WHALER'S COVE RD		CHIARELLO, SANDRA J.				
Tax: 1													
											Prev. Bal:	636.76	
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					636.76-	0.00	0.00
442300	011.1-01-098					512 1	94 WHALER'S COVE RD		DEVITO, ALEXANDER D.				
Tax: 1													
											Prev. Bal:	625.57	
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				625.57-	0.00	0.00
442400	011.1-01-099					512 1	93 WHALER'S COVE RD		SHAUER, ROBERT				
Tax: 1													
											Prev. Bal:	625.57	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
442400	011.1-01-099					93	WHALER'S COVE RD		Continued				
05/17/18	Payment	18	1	Tax	TAX CK	8230	owner M245				625.57-	0.00	<u>0.00</u>
442500	011.1-01-100					512 1	90 WHALER'S COVE RD		VIOLANTE, ARLINE				
	Tax: 1												
												Prev. Bal:	356.38
05/23/18	Payment	18	1	Tax	TAX CK	2327	owner M249				356.38-	0.00	<u>0.00</u>
442600	011.1-01-101					512 1	91 WHALER'S COVE RD		BELTRANI, LAURA				
	Tax: 1												
												Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					652.44-	0.00	<u>0.00</u>
442700	011.1-01-102					512 1	92 WHALER'S COVE RD		WATSON, DONNA				
	Tax: 1												
												Prev. Bal:	652.44
06/07/18	Payment	18	1	Tax	TAX CK	1413	OWNER C216				652.44-	0.00	<u>0.00</u>
442800	011.1-01-103					512 1	103 WHALER'S COVE RD		MINCHER, GEORGE P				
	Tax: 1												
												Prev. Bal:	528.52
05/29/18	Payment	18	1	Tax	TAX CK	2105	First Frontier FCU				528.52-	0.00	<u>0.00</u>
442900	011.1-01-104					512 1	104 WHALER'S COVE RD		REYNOLDS, CHRISTINA M				
	Tax: 1												
												Prev. Bal:	528.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					528.52-	0.00	<u>0.00</u>
443000	011.1-01-105					512 1	105 WHALER'S COVE RD		POIO, JOSEPHINE				
	Tax: 1												
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
443100	011.1-01-106					512 1	120 WHALER'S COVE RD		FERGO,ROBERT & FERGO, MICHAEL TRSTS				
	Tax: 1												
												Prev. Bal:	627.81
05/17/18	Payment	18	1	Tax	TAX CK	3509	OWNER				627.81-	0.00	<u>0.00</u>
443200	011.1-01-107					512 1	119 WHALER'S COVE RD		MAHONEY, LIAM				
	Tax: 1												
												Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
443300	011.1-01-108					512 1	106 WHALER'S COVE RD		NAMA, SALLY A.				
	Tax: 1												
												Prev. Bal:	627.81
05/30/18	Payment	18	1	Tax	TAX CK	1166	OWNER M253				627.81-	0.00	<u>0.00</u>
443400	011.1-01-109					512 1	107 WHALER'S COVE RD		RAFKIND, DENISE				
	Tax: 1												
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
443500	011.1-01-110					512 1	118 WHALER'S COVE RD		EPIFANIO, JILL (TIC)				
	Tax: 1												
												Prev. Bal:	627.81
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.39-	596.42
07/02/18	Payment	18	1	Tax	TAX CK	231	M274				627.81-	0.00	31.39-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.39	<u>0.00</u>
443600	011.1-01-111					512 1	117 WHALER'S COVE RD		CANZANO, LISA				
	Tax: 1												
												Prev. Bal:	636.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443600	011.1-01-111					117	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
443700	011.1-01-112					512	1	108 WHALER'S COVE RD	SANTANGELO, EDWARD				
	Tax: 1												
												Prev. Bal:	677.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					677.82-	0.00	<u>0.00</u>
443800	011.1-01-113					512	1	109 WHALER'S COVE RD	GROSS DAWNE M. AND				
	Tax: 1												
												Prev. Bal:	625.57
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.28-	594.29
07/02/18	Payment	18	1	Tax	TAX CK	9021646565	B152 Wells Fargo				625.57-	0.00	31.28-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	<u>0.00</u>
443900	011.1-01-114					512	1	116 WHALER'S COVE RD	BOVE, MEGAN				
	Tax: 1												
												Prev. Bal:	636.76
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.84-	604.92
07/02/18	Payment	18	1	Tax	TAX CK	4088	B153 Ensignia Title				636.76-	0.00	31.84-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.84	<u>0.00</u>
444000	011.1-01-115					512	1	115 WHALER'S COVE RD	BOYDSTON, KEVIN				
	Tax: 1												
												Prev. Bal:	636.76
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				636.76-	0.00	<u>0.00</u>
444100	011.1-01-116					512	1	110 WHALER'S COVE RD	BAKER, SHARON R				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
444200	011.1-01-117					512	1	111 WHALER'S COVE RD	GIORGINI, GINI				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
444300	011.1-01-118					512	1	114 WHALER'S COVE RD	JELLEY, CHRISTINE				
	Tax: 1												
												Prev. Bal:	636.76
06/08/18	Payment	18	1	Tax	TAX CK	247	M265				636.76-	0.00	<u>0.00</u>
444400	011.1-01-119					512	1	113 WHALER'S COVE RD	KARL, FRIEDRICH				
	Tax: 1												
												Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	567	OWNER				533.00-	0.00	<u>0.00</u>
444500	011.1-01-120					512	1	112 WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
	Tax: 1												
												Prev. Bal:	533.00
05/30/18	Payment	18	1	Tax	TAX CK	4320	OWNER M254				533.00-	0.00	<u>0.00</u>
444600	011.1-01-121					512	1	130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
	Tax: 1												
												Prev. Bal:	528.52
05/18/18	Payment	18	1	Tax	TAX CK	1369	OWNER C207				528.52-	0.00	<u>0.00</u>
444700	011.1-01-122					512	1	129 WHALER'S COVE RD	FEENEY, JEAN A				
	Tax: 1												
												Prev. Bal:	528.52
05/25/18	Payment	18	1	Tax	TAX CK	797	Owner M250				528.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444800	011.1-01-123			512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax: 1										
										Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			630.05-	0.00	<u>0.00</u>
444900	011.1-01-124			512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax: 1										
										Prev. Bal:	630.05
05/25/18	Payment	18	1	Tax	TAX CK	144 Owner M250			630.05-	0.00	<u>0.00</u>
445000	011.1-01-125			512	1	132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax: 1										
										Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			630.05-	0.00	<u>0.00</u>
445100	011.1-01-126			512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax: 1										
										Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			630.05-	0.00	<u>0.00</u>
445200	011.1-01-127			512	1	126 WHALER'S COVE RD	MC LOUGHLIN, MARGARET				
	Tax: 1										
										Prev. Bal:	677.82
05/29/18	Payment	18	1	Tax	TAX CK	2490205564 Owner M252			677.82-	0.00	<u>0.00</u>
445300	011.1-01-128			512	1	133 WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
	Tax: 1										
										Prev. Bal:	677.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			677.82-	0.00	<u>0.00</u>
445400	011.1-01-129			512	1	134 WHALER'S COVE RD	KUHN, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	<u>0.00</u>
445500	011.1-01-130			512	1	125 WHALER'S COVE RD	SHEA, RAYMOND				
	Tax: 1										
										Prev. Bal:	625.57
05/30/18	Payment	18	1	Tax	TAX CK	2661 OWNER M256			625.57-	0.00	<u>0.00</u>
445600	011.1-01-131			512	1	124 WHALER'S COVE RD	LUCA, MICHAEL(50% INTEREST) AND				
	Tax: 1										
										Prev. Bal:	625.57
05/25/18	Payment	18	1	Tax	TAX CK	6811 Owner M251			625.57-	0.00	<u>0.00</u>
445700	011.1-01-132			512	1	135 WHALER'S COVE RD	SAMMARCO, SUSAN				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	<u>0.00</u>
445800	011.1-01-133			512	1	136 WHALER'S COVE RD	DANIELS, JAMES				
	Tax: 1										
										Prev. Bal:	343.99
06/28/18	Payment	18	1	Tax	TAX CK	638 c219			343.99-	0.00	<u>0.00</u>
445900	011.1-01-134			512	1	123 WHALER'S COVE RD	WHEELER, AMY				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	<u>0.00</u>
446000	011.1-01-135			412	1	121 WHALER'S COVE RD	KELLY, JULIA				
	Tax: 1										
										Prev. Bal:	528.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
446000	011.1-01-135					121	WHALER'S COVE RD			Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					528.52-	0.00	<u>0.00</u>
446100	011.1-01-136					512 1	122 WHALER'S COVE RD		HANLEY-GETTER, DOROTHY M				
	Tax:											Prev. Bal:	528.52
05/21/18	Payment	18	1	Tax	TAX CK	4977	OWNER C207				528.52-	0.00	<u>0.00</u>
446200	011.1-01-137					512 1	137 WHALER'S COVE RD		GROSSO, JAMES A				
	Tax:											Prev. Bal:	458.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					458.80-	0.00	<u>0.00</u>
446300	011.1-01-138					512 1	138 WHALER'S COVE RD		BRUNJES, GARY M				
	Tax:											Prev. Bal:	528.52
05/23/18	Payment	18	1	Tax	TAX CK	4001	M246				528.52-	0.00	<u>0.00</u>
446400	011.1-01-139					512 1	139 WHALER'S COVE RD		LARA, NORMA				
	Tax:											Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
446500	011.1-01-140					512 1	152 WHALER'S COVE RD		SUREAU, KIMBERLY				
	Tax:											Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
446600	011.1-01-141					512 1	151 WHALER'S COVE RD		KOENIG, KIMBERLY				
	Tax:											Prev. Bal:	627.81
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				627.81-	0.00	<u>0.00</u>
446700	011.1-01-142					512 1	140 WHALER'S COVE RD		INFANTINO, KAREN				
	Tax:											Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
446800	011.1-01-143					512 1	141 WHALER'S COVE RD		LEHNER, CHRISTOPHER				
	Tax:											Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
446900	011.1-01-144					512 1	150 WHALER'S COVE RD		LEONARDIS, DANIEL J				
	Tax:											Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
447000	011.1-01-145					512 1	149 WHALER'S COVE RD		ALLOY, ROBIN S				
	Tax:											Prev. Bal:	625.57
05/15/18	Payment	18	1	Tax	TAX CK	1161	ck-R.Alloy				625.57-	0.00	<u>0.00</u>
447100	011.1-01-146					512 1	142 WHALER'S COVE RD		RATTI, HELEN M., FAMILY TRUST				
	Tax:											Prev. Bal:	307.11
05/15/18	Payment	18	1	Tax	TAX CK	3066	Owner				307.11-	0.00	<u>0.00</u>
447200	011.1-01-147					512 1	143 WHALER'S COVE RD		HEAPHY, LINDA A				
	Tax:											Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
447300	011.1-01-148			512	1	148	WHALER'S COVE RD	COLONNA, ALLEN A.				
	Tax: 1											
										Prev. Bal:		625.57
05/25/18	Payment	18	1	Tax	TAX CK	2055	cntr colonna		625.57-	0.00		<u>0.00</u>
447400	011.1-01-149			512	1	147	WHALER'S COVE RD	LONG, SUSAN A				
	Tax: 1											
										Prev. Bal:		625.57
05/25/18	Payment	18	1	Tax	TAX CK	4915	Owner M250		625.57-	0.00		<u>0.00</u>
447500	011.1-01-150			512	1	144	WHALER'S COVE RD	PELSZYNSKI, HENRY				
	Tax: 1											
										Prev. Bal:		565.85
06/13/18	Payment	18	1	Tax	TAX CK	4734	C217		565.85-	0.00		<u>0.00</u>
447600	011.1-01-151			512	1	145	WHALER'S COVE RD	MARCIA L GALLO TRUST				
	Tax: 1											
										Prev. Bal:		533.00
05/18/18	Payment	18	1	Tax	TAX CK	2116	OWNER C207		533.00-	0.00		<u>0.00</u>
447700	011.1-01-152			512	1	146	WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax: 1											
										Prev. Bal:		533.00
05/18/18	Payment	18	1	Tax	TAX CK	1345	owner C206		533.00-	0.00		<u>0.00</u>
222500	012.-01-001			210	1	31	BEACHWOOD DR	BOROZIA MIHAI G AND				
	Tax: 1											
										Prev. Bal:		1,372.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,372.07-	0.00		<u>0.00</u>
222600	012.-01-002			210	1	2	WEST GATE	MALONEY, ROSEANNA				
	Tax: 1											
										Prev. Bal:		989.11
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			989.11-	0.00		<u>0.00</u>
222700	012.-01-003			210	1	30	NEHRING AVE	LUCAS, GERALD				
	Tax: 1											
										Prev. Bal:		1,334.00
05/23/18	Payment	18	1	Tax	TAX CK	1949	OWNER M247		1,334.00-	0.00		<u>0.00</u>
222800	012.-01-004			210	1	29	NEHRING AVE	CARSENI, LORI				
	Tax: 1											
										Prev. Bal:		1,775.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,775.18-	0.00		<u>0.00</u>
222900	012.-01-005			210	1	12	BRADISH LA	BLOMBERG, BRIAN				
	Tax: 1											
										Prev. Bal:		1,448.21
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00		<u>0.00</u>
223000	012.-01-006			210	1	14	BRADISH LA	MURPHY, CHRISTOPHER				
	Tax: 1											
										Prev. Bal:		1,067.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,067.50-	0.00		<u>0.00</u>
223100	012.-01-007			210	1	16	BRADISH LA	FILAK, ANDREA L.				
	Tax: 1											
										Prev. Bal:		1,335.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,335.49-	0.00		<u>0.00</u>
223200	012.-01-008			210	1	18	BRADISH LA	LORETONI, RICHARD				
	Tax: 1											
										Prev. Bal:		924.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
223200	012.-01-008			18	BRADISH LA		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 204	OWNER C218		924.17-	0.00	<u>0.00</u>
223300	012.-01-009			210	1	20 BRADISH LA	FLOOD, KEVIN M. AND			
	Tax: 1									
									Prev. Bal:	991.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			991.35-	0.00	<u>0.00</u>
223400	012.-01-010			210	1	22 BRADISH LA	MATTHEWS, JOAN			
	Tax: 1									
									Prev. Bal:	403.11
06/01/18	Payment	18	1	Tax	TAX CS	101942 CASH91		403.11-	0.00	<u>0.00</u>
223500	012.-01-011			210	1	20 BACON LA	BONCZEK, CHRISTINE			
	Tax: 1									
									Prev. Bal:	985.38
06/01/18	Payment	18	1	Tax	TAX CK 2669	M261		985.38-	0.00	<u>0.00</u>
223600	012.-01-012			210	1	25 BACON LA	CASH, SCOTT			
	Tax: 1									
									Prev. Bal:	839.81
05/30/18	Payment	18	1	Tax	TAX CK 429	OWNER M254		839.81-	0.00	<u>0.00</u>
223700	012.-01-013			210	1	16 TAPPAN AVE	WILCOX, KYLE R. AND R R.			
	Tax: 1									
									Prev. Bal:	933.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			933.13-	0.00	<u>0.00</u>
223800	012.-01-014			210	1	14 TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY(75%			
	Tax: 1									
									Prev. Bal:	1,761.74
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC		1,761.74-	0.00	<u>0.00</u>
223900	012.-01-015			210	1	12 TAPPAN AVE	FERRIGNO, ANTHONY J AND			
	Tax: 1									
									Prev. Bal:	1,634.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,634.09-	0.00	<u>0.00</u>
224000	012.-01-016			210	1	10 TAPPAN AVE	MCDONALD, GREGORY A			
	Tax: 1									
									Prev. Bal:	1,045.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,045.10-	0.00	<u>0.00</u>
224100	012.-01-017			210	1	8 TAPPAN AVE	KELSKEY, KEITH			
	Tax: 1									
									Prev. Bal:	1,007.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,007.78-	0.00	<u>0.00</u>
224200	012.-01-018			210	1	6 TAPPAN AVE	RIVERA, LORI			
	Tax: 1									
									Prev. Bal:	992.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			992.10-	0.00	<u>0.00</u>
224300	012.-01-019			210	1	4 TAPPAN AVE	O'BRIEN, THERESE			
	Tax: 1									
									Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			888.34-	0.00	<u>0.00</u>
224400	012.-01-020			210	1	1 JOHNSON CT	LOMBARDOZZI, STEPHEN			
	Tax: 1									
									Prev. Bal:	1,042.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,042.86-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
224500	012.-01-021			210	1	3		JOHNSON CT	CEDZICH, GREGORY				
	Tax: 1												
												Prev. Bal:	1,254.12
05/16/18	Payment	18	1	TAX	CK	5232		OWNER			1,254.12-	0.00	<u>0.00</u>
224600	012.-01-022			210	1	2		JOHNSON CT	WOLLAND, MATTHEW AND				
	Tax: 1												
												Prev. Bal:	1,399.69
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,399.69-	0.00	<u>0.00</u>
224700	012.-01-023			210	1	2		TAPPAN AVE	HEIN, WILLIAM J				
	Tax: 1												
												Prev. Bal:	1,450.45
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,450.45-	0.00	<u>0.00</u>
224800	012.-01-024			210	1	407		W MAIN ST	KUPERMAN, IRENE AND				
	Tax: 1												
												Prev. Bal:	977.92
06/28/18	Payment	18	1	TAX	CK			WELLS FARGO			977.92-	0.00	<u>0.00</u>
224900	012.-01-025			210	1	409		W MAIN ST	PARENTE, MARTINO				
	Tax: 1												
												Prev. Bal:	1,946.90
06/26/18	Payment	18	1	EPR	CK	CORELOGICPAY			EPR		89.61-	0.00	1,857.29
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,857.29-	0.00	<u>0.00</u>
225000	012.-01-026			210	1	411		W MAIN ST	SALTZER, STACEY				
	Tax: 1												
												Prev. Bal:	998.82
06/07/18	Payment	18	1	TAX	CK	1770		owner C216			998.82-	0.00	<u>0.00</u>
225100	012.-01-027			210	1	413		W MAIN ST	TONNER, GUY				
	Tax: 1												
												Prev. Bal:	1,116.02
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,116.02-	0.00	<u>0.00</u>
225200	012.-01-028			210	1	415		W MAIN ST	GUARINO, JOHN				
	Tax: 1												
												Prev. Bal:	1,433.28
07/03/18	Penalty	18	1					July Penalty			0.00	71.66	1,504.94
08/01/18	Penalty	18	1					August Penalty			0.00	14.33	1,519.27
225300	012.-01-029			210	1	417		W MAIN ST	SIMPSON, BARD R.				
	Tax: 1												
												Prev. Bal:	1,205.60
05/15/18	Payment	18	1	TAX	CK	1808		ck by owner			1,205.60-	0.00	<u>0.00</u>
225400	012.-01-030			210	1	419		W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1												
												Prev. Bal:	1,668.43
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,668.43-	0.00	<u>0.00</u>
225500	012.-01-031			210	1	421		W MAIN ST	NAHAS, JULES				
	Tax: 1												
												Prev. Bal:	1,088.40
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,088.40-	0.00	<u>0.00</u>
225600	012.-01-032			210	1	423		W MAIN ST	NAGLITSCH, JEAN A				
	Tax: 1												
												Prev. Bal:	1,097.36
06/04/18	Payment	18	1	TAX	CK	131		M262			1,097.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
225700	012.-01-033			210	1	425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	1,418.35
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,418.35-	0.00	<u>0.00</u>
225800	012.-01-034			210	1	3 NEHRING AVE	POWERS, CAROL				
	Tax: 1										
										Prev. Bal:	1,061.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,061.52-	0.00	<u>0.00</u>
225900	012.-01-035			210	1	18 JOHNSON CT	SEMINARIO, JOHN AND				
	Tax: 1										
										Prev. Bal:	1,288.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,288.46-	0.00	<u>0.00</u>
226000	012.-01-036			210	1	16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
226100	012.-01-037			210	1	14 JOHNSON CT	MIGA, JAMES				
	Tax: 1										
										Prev. Bal:	1,578.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,578.10-	0.00	<u>0.00</u>
226200	012.-01-038			210	1	12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1										
										Prev. Bal:	951.79
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			951.79-	0.00	<u>0.00</u>
226300	012.-01-039			210	1	10 JOHNSON CT	BIANCO, HENRY				
	Tax: 1										
										Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01137			1,194.40-	0.00	<u>0.00</u>
226400	012.-01-040			210	1	8 JOHNSON CT	FERREIRA, JAMES				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
226500	012.-01-041			210	1	6 JOHNSON CT	JEMISON, THOMAS J				
	Tax: 1										
										Prev. Bal:	1,033.16
05/18/18	Payment	18	1	Tax		TAX CK 1421 OWNER C207			1,033.16-	0.00	<u>0.00</u>
226600	012.-01-042			210	1	4 JOHNSON CT	LI, JING				
	Tax: 1										
										Prev. Bal:	980.90
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			980.90-	0.00	<u>0.00</u>
226700	012.-01-043			210	1	5 JOHNSON CT	ARIOLA JR, PETER R				
	Tax: 1										
										Prev. Bal:	1,453.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,453.44-	0.00	<u>0.00</u>
226800	012.-01-044			210	1	7 JOHNSON CT	RAMIREZ, STEVEN				
	Tax: 1										
										Prev. Bal:	1,145.88
05/25/18	Payment	18	1	Tax		TAX CK 2757 C211			1,145.88-	0.00	<u>0.00</u>
226900	012.-01-045			210	1	9 JOHNSON CT	KNEESSY, JOHN W				
	Tax: 1										
										Prev. Bal:	1,247.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226900	012.-01-045				9	JOHNSON CT		Continued			
06/07/18	Payment	18	1	Tax	TAX CK 4708	C216			1,247.40-	0.00	<u>0.00</u>
227000	012.-01-046				210 1	11 JOHNSON CT	WESTCOTT, GORDON R				
	Tax: 1									Prev. Bal:	1,099.59
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L147			1,099.59-	0.00	<u>0.00</u>
227100	012.-01-047				210 1	13 JOHNSON CT	SCHULTE, CHRISTINE F				
	Tax: 1									Prev. Bal:	1,266.81
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,266.81-	0.00	<u>0.00</u>
227200	012.-01-048				210 1	15 JOHNSON CT	CLARKE, HELEN				
	Tax: 1									Prev. Bal:	966.72
05/25/18	Payment	18	1	Tax	TAX CK 625	Owner M250			966.72-	0.00	<u>0.00</u>
227300	012.-01-049				210 1	17 JOHNSON CT	COOKE, KEVIN AND TRACY COOKE				
	Tax: 1									Prev. Bal:	841.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	42.07	<u>883.38</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.41	<u>891.79</u>
227400	012.-01-050				210 1	19 JOHNSON CT	RUTH CORRIDAN LIFE ESTATE				
	Tax: 1									Prev. Bal:	962.99
05/30/18	Payment	18	1	Tax	TAX CK 2243	C212			962.99-	0.00	<u>0.00</u>
227500	012.-01-051				210 1	11 NEHRING AVE	GODAN, EDWARD				
	Tax: 1									Prev. Bal:	937.60
05/16/18	Payment	18	1	Tax	TAX CK 400	owner			937.60-	0.00	<u>0.00</u>
227600	012.-01-052				210 1	13 NEHRING AVE	BILELLO, LAWRENCE L.				
	Tax: 1									Prev. Bal:	983.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				983.89-	0.00	<u>0.00</u>
227700	012.-01-053				210 1	15 NEHRING AVE	DROWNS, STEPHEN				
	Tax: 1									Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.17-	0.00	<u>0.00</u>
227800	012.-01-054				210 1	1 BACON LA	PISANO, PAUL				
	Tax: 1									Prev. Bal:	1,031.96
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,031.96-	0.00	<u>0.00</u>
227900	012.-01-055				210 1	3 BACON LA	WEISSNER, KAREN				
	Tax: 1									Prev. Bal:	1,287.71
05/25/18	Payment	18	1	Tax	TAX CK 3953	Owner M251			1,287.71-	0.00	<u>0.00</u>
228000	012.-01-056				210 1	5 BACON LA	FERRIS, CHARLES				
	Tax: 1									Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00	<u>0.00</u>
228100	012.-01-057				210 1	7 BACON LA	DOUKAS, DONALD				
	Tax: 1									Prev. Bal:	1,331.76
06/01/18	Payment	18	1	Tax	TAX CK 9935	M261			1,331.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228200	012.-01-058			210	1	9	BACON LA		DAVIS, THOMAS				
							Tax: 1						
												Prev. Bal:	1,076.45
07/03/18	Penalty	18	1				July Penalty			0.00		53.82	1,130.27
08/01/18	Penalty	18	1				August Penalty			0.00		10.76	1,141.03
228300	012.-01-059			210	1	11	BACON LA		MANNINO, PHILLIP				
							Tax: 1						
												Prev. Bal:	955.52
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			955.52-		0.00	0.00
228400	012.-01-060			210	1	13	BACON LA		CUTRONE, JASPER				
							Tax: 1						
												Prev. Bal:	845.78
06/28/18	Payment	18	1				TAX CK WELLS FARGO			845.78-		0.00	0.00
228500	012.-01-061			210	1	15	BACON LA		O'CONNOR, JOHN				
							Tax: 1						
												Prev. Bal:	325.47
05/17/18	Payment	18	1				TAX CK 468 OWNER			325.47-		0.00	0.00
228600	012.-01-062			210	1	17	BACON LA		MALLORY GREMPEL, RICHARD GREMP				
							Tax: 1						
												Prev. Bal:	1,004.79
06/28/18	Payment	18	1				TAX CK WELLS FARGO			1,004.79-		0.00	0.00
228700	012.-01-063			210	1	19	BACON LA		STAIANO, CHRISTINE				
							Tax: 1						
												Prev. Bal:	1,298.91
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,298.91-		0.00	0.00
228800	012.-01-064			210	1	21	BACON LA		ASTARITA RICHARD F				
							Tax: 1						
												Prev. Bal:	1,101.09
06/04/18	Payment	18	1				TAX CR 0L141			1,101.09-		0.00	0.00
228900	012.-01-065			210	1	23	BACON LA		GREMPEL, RICHARD				
							Tax: 1						
												Prev. Bal:	1,155.58
05/31/18	Payment	18	1				TAX CK 3310 OWNER M257			1,155.58-		0.00	0.00
229000	012.-01-066			210	1	18	BACON LA		HAUHUTH, ERNEST				
							Tax: 1						
												Prev. Bal:	988.37
06/28/18	Payment	18	1				TAX CK WELLS FARGO			988.37-		0.00	0.00
229100	012.-01-067			210	1	16	BACON LA		PORCARI, MICHAEL				
							Tax: 1						
												Prev. Bal:	1,313.09
05/30/18	Payment	18	1				TAX CK 384 C212			1,313.09-		0.00	0.00
229200	012.-01-068			210	1	14	BACON LA		SMITH, CHRISTOPHER J. 75% INT				
							Tax: 1						
												Prev. Bal:	768.90
07/03/18	Penalty	18	1				July Penalty			0.00		38.45	807.35
07/17/18	Payment	18	1				TAX CS CASH97 101962			768.90-		38.45-	0.00
229300	012.-01-069			210	1	12	BACON LA		MCGRATH, ROGER				
							Tax: 1						
												Prev. Bal:	821.15
05/10/18	Payment	18	1				TAX CS 101894			821.15-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
229400	012.-01-070			210	1	10 BACON LA	FIFIELD, ROBERT				
	Tax: 1										
										Prev. Bal:	836.08
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			836.08-	0.00	<u>0.00</u>
229500	012.-01-071			210	1	8 BACON LA	ACKERSON, MARIA R.				
	Tax: 1										
										Prev. Bal:	1,212.32
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,212.32-	0.00	<u>0.00</u>
229600	012.-01-072			210	1	6 BACON LA	LENOX, JOSEPH.				
	Tax: 1										
										Prev. Bal:	1,453.44
05/23/18	Payment	18	1	TAX CK	1625	OWNER M247			1,453.44-	0.00	<u>0.00</u>
229700	012.-01-073			210	1	4 BACON LA	DI PALMA, JOSEPH				
	Tax: 1										
										Prev. Bal:	984.63
05/23/18	Payment	18	1	TAX CK	6780	OWNER M247			984.63-	0.00	<u>0.00</u>
229800	012.-01-074			210	1	2 BACON LA	ZAKREWSKI, DAVID				
	Tax: 1										
										Prev. Bal:	1,087.65
05/23/18	Payment	18	1	TAX CK	5163	M246			1,087.65-	0.00	<u>0.00</u>
229900	012.-01-075			210	1	19 NEHRING AVE	HORNER, BRIAN				
	Tax: 1										
										Prev. Bal:	1,567.65
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,567.65-	0.00	<u>0.00</u>
230000	012.-01-076			210	1	21 NEHRING AVE	FIELD, GORDON R				
	Tax: 1										
										Prev. Bal:	843.55
05/30/18	Payment	18	1	TAX CK	3235	owner C212			843.55-	0.00	<u>0.00</u>
230100	012.-01-077			210	1	23 NEHRING AVE	RYDER, ROBERT				
	Tax: 1										
										Prev. Bal:	837.57
05/16/18	Payment	18	1	TAX CK	6114	owner			837.57-	0.00	<u>0.00</u>
230200	012.-01-078			210	1	25 NEHRING AVE	SMITH, EDWARD AND				
	Tax: 1										
										Prev. Bal:	1,462.39
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,462.39-	0.00	<u>0.00</u>
230300	012.-01-079			210	1	27 NEHRING AVE	RUSSO, JOHN T				
	Tax: 1										
										Prev. Bal:	1,131.69
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,131.69-	0.00	<u>0.00</u>
230400	012.-01-080			210	1	28 NEHRING AVE	BUTTNER, THOMAS				
	Tax: 1										
										Prev. Bal:	922.67
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			922.67-	0.00	<u>0.00</u>
230500	012.-01-081			210	1	26 NEHRING AVE	KEILITZ JR., ALAN K				
	Tax: 1										
										Prev. Bal:	821.15
06/29/18	Payment	18	1	TAX CK		LERETA18			821.15-	0.00	<u>0.00</u>
230600	012.-01-082			210	1	24 NEHRING AVE	ALM FAMILY PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230600	012.-01-082				24	NEHRING AVE	Continued				
05/29/18	Payment	18	1	Tax	TAX CK 567	Owner M252			821.15-	0.00	<u>0.00</u>
230700	012.-01-083				210	1 22 NEHRING AVE	BASLER, ELLEN P				
	Tax: 1										
										Prev. Bal:	1,367.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,367.59-	0.00	<u>0.00</u>
230800	012.-01-084				210	1 20 NEHRING AVE	ORLANDO, JAMES V				
	Tax: 1										
										Prev. Bal:	1,218.29
06/01/18	Payment	18	1	Tax	TAX CK 1029	c213			1,218.29-	0.00	<u>0.00</u>
230900	012.-01-085				210	1 18 NEHRING AVE	LILENKAMP, CHARLES				
	Tax: 1										
										Prev. Bal:	821.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				821.15-	0.00	<u>0.00</u>
231000	012.-01-086				210	1 16 NEHRING AVE	ENGLANDER, STEPHEN				
	Tax: 1										
										Prev. Bal:	768.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			768.90-	0.00	<u>0.00</u>
231100	012.-01-087				210	1 14 NEHRING AVE	KOVAL, FRANK P				
	Tax: 1										
										Prev. Bal:	410.58
06/05/18	Payment	18	1	Tax	TAX CK 4103	OWNER M263			410.58-	0.00	<u>0.00</u>
231200	012.-01-088				210	1 12 NEHRING AVE	FULTON, MARIJANE				
	Tax: 1										
										Prev. Bal:	1,710.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,710.98-	0.00	<u>0.00</u>
231300	012.-01-089				210	1 10 NEHRING AVE	PAGONA, DAVID J				
	Tax: 1										
										Prev. Bal:	830.85
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			830.85-	0.00	<u>0.00</u>
231400	012.-01-090				210	1 8 NEHRING AVE	MC SHANE, WILLIAM J				
	Tax: 1										
										Prev. Bal:	1,712.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,712.47-	0.00	<u>0.00</u>
231500	012.-01-091				210	1 6 NEHRING AVE	CRANMER, KARINA AND				
	Tax: 1										
										Prev. Bal:	1,122.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,122.74-	0.00	<u>0.00</u>
231600	012.-01-092				210	1 4 NEHRING AVE	SPOSITO, RALPH				
	Tax: 1										
										Prev. Bal:	1,049.58
05/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137			1,049.58-	0.00	<u>0.00</u>
231700	012.-01-093				210	1 2 NEHRING AVE	REILLY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,586.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,586.31-	0.00	<u>0.00</u>
231800	012.-01-094				210	1 429 W MAIN ST	LEONARD JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231900	012.-01-095			210	1	431 W MAIN ST	ROGERS, FRANCIS AND				
	Tax: 1										
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,642.30-	0.00		0.00
232000	012.-01-096			210	1	433 W MAIN ST	ZITTEL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,802.05
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,802.05-	0.00		0.00
232100	012.-01-097			210	1	1 BEACHWOOD DR	EDELMAN, GERALDINE				
	Tax: 1										
										Prev. Bal:	1,022.71
05/17/18	Payment	18	1	TAX CK	358	owner M245		1,022.71-	0.00		0.00
232200	012.-01-098			210	1	3 BEACHWOOD DR	REILLY, KATHLEEN				
	Tax: 1										
										Prev. Bal:	975.68
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		975.68-	0.00		0.00
232300	012.-01-099			210	1	5 BEACHWOOD DR	WENKE, JENNIFER				
	Tax: 1										
										Prev. Bal:	987.62
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		987.62-	0.00		0.00
232400	012.-01-100			210	1	7 BEACHWOOD DR	BYRNE, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,060.03
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,060.03-	0.00		0.00
232500	012.-01-101			210	1	9 BEACHWOOD DR	FANNIE MAE				
	Tax: 1										
										Prev. Bal:	1,000.31
07/03/18	Penalty	18	1			July Penalty		0.00	50.02		1,050.33
07/19/18	Payment	18	1	TAX CK	18426	M275 Precedent Mgt.		1,000.31-	50.02-		0.00
232600	012.-01-102			299	1	11 BEACHWOOD DR	FREDERICK, JOHN P				
	Tax: 1										
										Prev. Bal:	1,598.26
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	79.91-		1,518.35
07/02/18	Payment	18	1	TAX CK	185	M272		1,598.26-	0.00		79.91-
07/03/18	Penalty	18	1			July Penalty		0.00	79.91		0.00
232700	012.-01-103			210	1	13 BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	960.75
06/29/18	Payment	18	1	TAX CK		LERETA18		960.75-	0.00		0.00
232800	012.-01-104			210	1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
	Tax: 1										
										Prev. Bal:	2,005.85
06/13/18	Payment	18	1	TAX CK	285	OWNER C217		2,005.85-	0.00		0.00
232900	012.-01-105			210	1	17 BEACHWOOD DR	COLCORD, MADELINE RESVGLIFEEST				
	Tax: 1										
										Prev. Bal:	889.47
07/03/18	Penalty	18	1			July Penalty		0.00	44.47		933.94
08/01/18	Penalty	18	1			August Penalty		0.00	8.89		942.83
233000	012.-01-106			210	1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
	Tax: 1										
										Prev. Bal:	986.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
233000	012.-01-106				19	BEACHWOOD DR	Continued			
05/30/18	Payment	18	1	Tax	TAX CK 4781	C212		986.13-	0.00	<u>0.00</u>
233100	012.-01-107				210	1 21 BEACHWOOD DR	CEDENO, ANDREA			
	Tax: 1									
									Prev. Bal:	880.87
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		880.87-	0.00	<u>0.00</u>
233200	012.-01-108				210	1 23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND			
	Tax: 1									
									Prev. Bal:	1,153.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,153.34-	0.00	<u>0.00</u>
233300	012.-01-109				210	1 25 BEACHWOOD DR	CLAUSS, ERIC, J/T			
	Tax: 1									
									Prev. Bal:	928.65
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		928.65-	0.00	<u>0.00</u>
233400	012.-01-110				210	1 27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER			
	Tax: 1									
									Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			985.38-	0.00	<u>0.00</u>
233500	012.-01-111				210	1 29 BEACHWOOD DR	GIORDANO, ANTHONY			
	Tax: 1									
									Prev. Bal:	889.83
05/21/18	Payment	18	1	Tax	TAX CK 229	OWNER C207		889.83-	0.00	<u>0.00</u>
233600	012.-02-001				210	1 11 TAPPAN AVE	CLOSSON, STEPHEN			
	Tax: 1									
									Prev. Bal:	795.02
05/17/18	Payment	18	1	Tax	TAX CR	DISCOVER/COUNTER		795.02-	0.00	<u>0.00</u>
233700	012.-02-002				210	1 16 STOWE AVE	CROCKETT, BONNIE A			
	Tax: 1									
									Prev. Bal:	1,098.10
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L147		1,098.10-	0.00	<u>0.00</u>
233800	012.-02-003				210	1 10 STOWE AVE	JOHNSTON, CAROL, TRUSTEE OF			
	Tax: 1									
									Prev. Bal:	1,388.49
05/24/18	Payment	18	1	Tax	TAX CK 7225	owner C209		1,388.49-	0.00	<u>0.00</u>
233900	012.-02-004				210	1 4 STOWE AVE	TWOHILL, JESSIE			
	Tax: 1									
									Prev. Bal:	268.74
05/30/18	Payment	18	1	Tax	TAX CK 689	OWNER M256		268.74-	0.00	<u>0.00</u>
234000	012.-02-005				210	1 46 PEARSALL ST	CARPOU, STEVEN			
	Tax: 1									
									Prev. Bal:	1,611.69
06/26/18	Payment	18	1	Tax	TAX CK 5596	B149 Trinity Abstrac		1,611.69-	0.00	<u>0.00</u>
06/29/18	Overpayment			Tax	TAX CK	LERETA18		1,611.69-	0.00	<u>1,611.69-</u>
07/26/18	Refund Ovrpay			Tax	REF	ck#40842; REF JULY		1,611.69	0.00	<u>0.00</u>
234100	012.-02-006				210	1 38 PEARSALL ST	D'AMICO, THERESE J			
	Tax: 1									
									Prev. Bal:	1,104.82
05/21/18	Payment	18	1	Tax	TAX CS	owner CASH88		1,104.82-	0.00	<u>0.00</u>
234200	012.-02-007				210	1 34 PEARSALL ST	SALINA, PATRICIA, C-TRUSTEE OF			
	Tax: 1									
									Prev. Bal:	934.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234200	012.-02-007					34	PEARSALL ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				934.62-	0.00	<u>0.00</u>
237900	012.-02-008.001					210	1	24 PEARSA	JEWELS, PATRICK				
	Tax:	1											
												Prev. Bal:	716.64
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	35.83	752.47
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.17	<u>759.64</u>
238000	012.-02-008.002					210	1	28 PEARSA	PASTORE, ANTHONY J				
	Tax:	1											
												Prev. Bal:	1,291.15
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,291.15-	0.00	<u>0.00</u>
234300	012.-02-009					210	1	20 PEARSA	SCHEIN, ROBERT				
	Tax:	1											
												Prev. Bal:	716.64
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				716.64-	0.00	<u>0.00</u>
234400	012.-02-010					210	1	16 PEARSA	D, MARIAN KAMATH				
	Tax:	1											
												Prev. Bal:	1,461.65
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,461.65-	0.00	<u>0.00</u>
234500	012.-02-011					483	1	46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP I				
	Tax:	1											
												Prev. Bal:	2,500.78
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	125.04	2,625.82
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	25.01	<u>2,650.83</u>
234600	012.-02-012					831	1	MAIN ST	NY TELEPHONE COMPANY				
	Tax:	1											
												Prev. Bal:	<u>0.00</u>
234700	012.-02-013					210	1	25 PERRIDALE CT	SHERIDAN, JULIA L				
	Tax:	1											
												Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
234800	012.-02-014					210	1	29 PERRYDALE CT	DONOHUE, JOHN				
	Tax:	1											
												Prev. Bal:	1,537.79
05/16/18	Payment	18	1	Tax	TAX CK	1769	owner				1,537.79-	0.00	<u>0.00</u>
234900	012.-02-015					210	1	35 PERRYDALE CT	FUCCILLO, DANIEL A				
	Tax:	1											
												Prev. Bal:	1,180.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,180.96-	0.00	<u>0.00</u>
235000	012.-02-016					418	1	385 W MAIN ST	ALEX, ALEXANDER				
	Tax:	1											
												Prev. Bal:	3,984.07
05/23/18	Payment	18	1	Tax	TAX CK	2066	owner M249				3,984.07-	0.00	<u>0.00</u>
235100	012.-02-017					210	1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax:	1											
												Prev. Bal:	2,082.74
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	104.14	2,186.88
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	20.83	<u>2,207.71</u>
235200	012.-02-018					461	1	8 LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
	Tax:	1											
												Prev. Bal:	4,490.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235200	012.-02-018			8		LITTLE E NECK RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	00001787	B149 Ryan Tax Comp.		4,490.20-	0.00	0.00
235300	012.-02-021			210	1	30 LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1										
										Prev. Bal:	1,612.44
06/01/18	Payment	18	1	Tax	TAX CK	7598	C214		1,612.44-	0.00	0.00
235400	012.-02-022			210	1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1										
										Prev. Bal:	1,116.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,116.76-	0.00	0.00
235500	012.-02-023			210	1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1										
										Prev. Bal:	1,283.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,283.98-	0.00	0.00
235600	012.-02-024			210	1	42 LITTLE E NECK S. RD	CAHILL, ROBERT				
	Tax: 1										
										Prev. Bal:	1,581.09
05/30/18	Payment	18	1	Tax	TAX CK	181	OWNER M254		1,581.09-	0.00	0.00
238100	012.-02-027.002			464	1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	20,454.10
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	1,022.71-	19,431.39
07/02/18	Payment	18	1	Tax	TAX CK	002968	M272		20,454.10-	0.00	1,022.71-
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	1,022.71	0.00
238200	012.-02-027.004			210	1	5 ROSS RD	SWEENY, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	1,912.53
06/01/18	Payment	18	1	Tax	TAX CK	196	OWNER M259		1,912.53-	0.00	0.00
238300	012.-02-027.005			210	1	11 ROSS RD	NEVILLE, ROBERT R				
	Tax: 1										
										Prev. Bal:	1,337.73
05/15/18	Payment	18	1	Tax	TAX CK	4434	ck by owner		1,337.73-	0.00	0.00
235700	012.-02-028			210	1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1										
										Prev. Bal:	909.24
05/30/18	Payment	18	1	Tax	TAX CK	787	OWNER M254		909.24-	0.00	0.00
235800	012.-02-029			210	1	23 ROSS RD	PHILLIPS, BRIAN				
	Tax: 1										
										Prev. Bal:	933.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			933.13-	0.00	0.00
235900	012.-02-030			210	1	27 ROSS RD	GOOT, STEFAN				
	Tax: 1										
										Prev. Bal:	1,067.50
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18		1,067.50-	0.00	0.00
238400	012.-02-032.001			465	1	430 W MAIN ST	WANDA REALTY INC.				
	Tax: 1										
										Prev. Bal:	2,314.15
06/13/18	Payment	18	1	Tax	TAX CK	120	OWNER C217		2,314.15-	0.00	0.00
236000	012.-02-033			465	1	420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax: 1										
										Prev. Bal:	2,841.18
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	142.06-	2,699.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
236000	012.-02-033							420 W MAIN ST		Continued			
07/02/18	Payment	18	1	Tax	TAX CK	1977	M272				2,841.18-	0.00	142.06-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	142.06	0.00
236100	012.-02-034					330 1		420 W MAIN ST					
	Tax: 1												
												Prev. Bal:	219.47
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	10.97-	208.50
07/02/18	Payment	18	1	Tax	TAX CK	1977	M272				219.47-	0.00	10.97-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	10.97	0.00
236200	012.-02-035					210 1		395 W MAIN ST					
	Tax: 1												
												Prev. Bal:	1,123.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,123.48-	0.00	0.00
236300	012.-02-036					210 1		397 W MAIN ST					
	Tax: 1												
												Prev. Bal:	1,515.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,515.40-	0.00	0.00
236400	012.-02-037					210 1		399 WEST MAIN ST					
	Tax: 1												
												Prev. Bal:	970.45
06/25/18	Payment	18	1	Tax	TAX CS		101952 CASH95				970.45-	0.00	0.00
236500	012.-02-038					210 1		401 W MAIN ST					
	Tax: 1												
												Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					955.52-	0.00	0.00
236600	012.-02-039					210 1		405 W MAIN ST					
	Tax: 1												
												Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,612.44-	0.00	0.00
236700	012.-02-040					210 1		1 TAPPAN AVENUE					
	Tax: 1												
												Prev. Bal:	1,157.82
06/01/18	Payment	18	1	Tax	TAX CK	2850	owner C213				1,157.82-	0.00	0.00
236800	012.-02-041					210 1		3 TAPPAN AVE					
	Tax: 1												
												Prev. Bal:	1,395.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,395.96-	0.00	0.00
236900	012.-02-042					210 1		50 PERRYDALE CT					
	Tax: 1												
												Prev. Bal:	1,419.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,419.10-	0.00	0.00
237000	012.-02-043					210 1		48 PERRYDALE CT					
	Tax: 1												
												Prev. Bal:	1,033.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,033.90-	0.00	0.00
237100	012.-02-044					210 1		46 PERRYDALE CT					
	Tax: 1												
												Prev. Bal:	1,064.51
05/23/18	Payment	18	1	Tax	TAX CK	1841	M246				1,064.51-	0.00	0.00
237200	012.-02-045					210 1		44 PERRYDALE CT					
	Tax: 1												
												Prev. Bal:	1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237200	012.-02-045			44	PERRYDALE CT		Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,149.61-	0.00	<u>0.00</u>
237300	012.-02-046			210	1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	1,383.26
06/01/18	Payment	18	1	Tax	TAX CK 9836	M261			1,383.26-	0.00	<u>0.00</u>
237400	012.-02-047			210	1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
237500	012.-02-048			210	1	49 PERRYDALE CT	LENOX, ELIZABETH				
	Tax: 1										
										Prev. Bal:	1,722.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,722.18-	0.00	<u>0.00</u>
237600	012.-02-049			210	1	5 TAPPAN AVE	BOTTE, WENDY S				
	Tax: 1										
										Prev. Bal:	1,708.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,708.74-	0.00	<u>0.00</u>
237700	012.-02-050			210	1	7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	1,196.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,196.64-	0.00	<u>0.00</u>
237800	012.-02-051			210	1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
	Tax: 1										
										Prev. Bal:	1,015.24
06/07/18	Payment	18	1	Tax	TAX CK 4133	C216			1,015.24-	0.00	<u>0.00</u>
238500	012.-03-001			464	1	496 WEST MAIN ST	FERDMAN HOLDINGS INC.				
	Tax: 1										
										Prev. Bal:	1,384.76
05/29/18	Payment	18	1	Tax	TAX CK 1036	owner M252			1,384.76-	0.00	<u>0.00</u>
238600	012.-03-002			210	1	494 WEST MAIN ST	RANIOLO, ROBERT J.				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,245.16-	0.00	<u>0.00</u>
242500	012.-03-003.001			210	1	20 MC CUE LA	GNATOWSKI, GREG AND				
	Tax: 1										
										Prev. Bal:	2,039.44
05/25/18	Payment	18	1	Tax	TAX CK 215	owner C211			2,039.44-	0.00	<u>0.00</u>
242600	012.-03-003.002			210	1	28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	2,049.89
05/30/18	Payment	18	1	Tax	TAX CK 574	C212			2,049.89-	0.00	<u>0.00</u>
242700	012.-03-005.001			330	1	500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	55.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				55.99-	0.00	<u>0.00</u>
238700	012.-03-006			210	1	48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	1,379.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,379.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
238800	012.-03-007			210	1	52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	341.15
05/16/18	Payment	18	1	Tax		TAX CK 1483 owner			341.15-	0.00	<u>0.00</u>
238900	012.-03-008			210	1	49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,724.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,724.42-	0.00	<u>0.00</u>
239000	012.-03-010			210	1	45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	2,398.50
06/04/18	Payment	18	1	Tax		TAX CK 1136 OWNER C215			2,398.50-	0.00	<u>0.00</u>
239100	012.-03-011			210	1	41 MC CUE LA	WARREN, STEVEN B				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			985.38-	0.00	<u>0.00</u>
239200	012.-03-012			210	1	25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1										
										Prev. Bal:	1,570.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,570.64-	0.00	<u>0.00</u>
239300	012.-03-013			210	1	19 MC CUE LA	MASTROIANNI, REMO				
	Tax: 1										
										Prev. Bal:	2,025.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,025.25-	0.00	<u>0.00</u>
239400	012.-03-014			210	1	11 MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1										
										Prev. Bal:	985.38
05/30/18	Payment	18	1	Tax		TAX CK 5326 C212			985.38-	0.00	<u>0.00</u>
239500	012.-03-015			465	1	484 WEST MAIN ST	LANDERS, JOHN E				
	Tax: 1										
										Prev. Bal:	1,403.42
06/04/18	Payment	18	1	Tax		TAX CK 479 M262			1,403.42-	0.00	<u>0.00</u>
239600	012.-03-017			471	1	448 WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax: 1										
										Prev. Bal:	12,197.81
06/19/18	Payment	18	1	Tax		TAX CK 5356569 M268			12,197.81-	0.00	<u>0.00</u>
242800	012.-03-018.001			210	1	56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										
										Prev. Bal:	2,747.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,747.12-	0.00	<u>0.00</u>
242900	012.-03-018.002			210	1	56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										
										Prev. Bal:	391.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			391.17-	0.00	<u>0.00</u>
239700	012.-03-019			210	1	52 GAMECOCK LA	BOTHE, FRED				
	Tax: 1										
										Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,553.03-	0.00	<u>0.00</u>
239800	012.-03-020			210	1	48 GAMECOCK LA	SCHAEFER, JAMES M				
	Tax: 1										
										Prev. Bal:	1,506.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239800	012.-03-020					48	GAMECOCK LA			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,506.44-	0.00	<u>0.00</u>
239900	012.-03-021					210	1	44 GAMECOCK LA	PALMER, KENNETH F				
	Tax: 1												
												Prev. Bal:	1,060.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,060.03-	0.00	<u>0.00</u>
240000	012.-03-022					210	1	40 GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1												
												Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
240100	012.-03-023					210	1	38 GREENWAY TER	ALMOND, ROBERT				
	Tax: 1												
												Prev. Bal:	1,346.69
05/29/18	Payment	18	1	Tax	TAX CK	2063	Owner M252				1,346.69-	0.00	<u>0.00</u>
240200	012.-03-024					210	1	34 GREENWAY TER	STEWART, BYRON	RESVG L/E FOR			
	Tax: 1												
												Prev. Bal:	680.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				680.81-	0.00	<u>0.00</u>
240300	012.-03-025					210	1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1												
												Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
240400	012.-03-026					210	1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1												
												Prev. Bal:	1,258.60
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,258.60-	0.00	<u>0.00</u>
240500	012.-03-027					210	1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1												
												Prev. Bal:	1,048.09
06/01/18	Payment	18	1	Tax	TAX CK	8649	owner C213				1,048.09-	0.00	<u>0.00</u>
240600	012.-03-028					210	1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1												
												Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
240700	012.-03-029					210	1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1												
												Prev. Bal:	1,564.66
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,564.66-	0.00	<u>0.00</u>
240800	012.-03-030					210	1	24 ROSS RD	WATT, JOHN				
	Tax: 1												
												Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,507.93-	0.00	<u>0.00</u>
240900	012.-03-031					210	1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1												
												Prev. Bal:	960.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				960.00-	0.00	<u>0.00</u>
241000	012.-03-032					210	1	8 ROSS RD	CASEY, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,148.12
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,148.12-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241100	012.-03-033			210	1	4	ROSS RD		BOCCIERI, CATHERINE				
							Tax: 1						
												Prev. Bal:	1,836.39
05/29/18	Payment	18	1	Tax	TAX CK	3393	Owner M252				1,836.39-	0.00	<u>0.00</u>
241200	012.-03-034			210	1	2	ROSS RD		D'AMBROSIO, SUZETTE				
							Tax: 1						
												Prev. Bal:	1,257.85
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	0L141				1,257.85-	0.00	<u>0.00</u>
241300	012.-03-035			210	1	62	LITTLE E NECK RD		MASOPUST, JAMES AND				
							Tax: 1						
												Prev. Bal:	1,291.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,291.45-	0.00	<u>0.00</u>
241400	012.-03-036			210	1	1	GREENWAY S		O'MALLEY, SEAN AND				
							Tax: 1						
												Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,000.31-	0.00	<u>0.00</u>
241500	012.-03-037			210	1	7	GREENWAY S		O'CONNOR, PATRICK				
							Tax: 1						
												Prev. Bal:	1,512.41
06/25/18	Payment	18	1	Tax	TAX CS		CASH95 101958				1,512.41-	0.00	<u>0.00</u>
241600	012.-03-038			210	1	15	GREENWAY S		DROSSOS, CHASE				
							Tax: 1						
												Prev. Bal:	1,039.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,039.13-	0.00	<u>0.00</u>
241700	012.-03-039			210	1	19	GREENWAY S		TASCIOTTI, JAMES A				
							Tax: 1						
												Prev. Bal:	1,025.69
05/30/18	Payment	18	1	Tax	TAX CK	336	C212				1,025.69-	0.00	<u>0.00</u>
243000	012.-03-041.001			210	1	29	GREENWAY S		OHMAN, ERIC & GARY				
							Tax: 1						
												Prev. Bal:	1,008.22
05/23/18	Payment	18	1	Tax	TAX CK	3634	M246				1,008.22-	0.00	<u>0.00</u>
241800	012.-03-042			210	1	31	GREENWAY S		BURCH, JERICA L.				
							Tax: 1						
												Prev. Bal:	1,173.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,173.50-	0.00	<u>0.00</u>
243100	012.-03-044.001			210	1	25	GREENWAY TERR.		JP MORGAN MORTGAGE ACQUISITION CORP				
							Tax: 1						
												Prev. Bal:	1,169.77
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	58.49	1,228.26
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	11.70	<u>1,239.96</u>
241900	012.-03-045			210	1	29	KENSINGTON AVE		MARTINEZ, DAVIE				
							Tax: 1						
												Prev. Bal:	964.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					964.48-	0.00	<u>0.00</u>
242000	012.-03-046			210	1	24	GREENWAY S		SHEA, JOSEPH J				
							Tax: 1						
												Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,115.27-	0.00	<u>0.00</u>
243200	012.-03-048.001			210	1	8	REGENT ST		ROVIRA, PIERRE				
							Tax: 1						
												Prev. Bal:	1,051.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243200	012.-03-048.001					8	REGENT ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049					210	1 5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1											
											Prev. Bal:	2,052.88
05/25/18	Payment	18	1	Tax	TAX CK	7223	cntr/colligan			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050					210	1 10 GREENWAY S	VINDELL, ANTONIO				
	Tax: 1											
											Prev. Bal:	1,404.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051					210	1 2 GREENWAY S	BLISS, MELISA D				
	Tax: 1											
											Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052					210	1 1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1											
											Prev. Bal:	1,905.81
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			1,905.81-	0.00	<u>0.00</u>
448800	012.1-01-001.001					412	1 450 VILLAGE OAKS LA	BREIMANN, ANDREW A				
	Tax: 1											
											Prev. Bal:	1,201.87
05/21/18	Payment	18	1	Tax	TAX CK	2331	owner C208			1,201.87-	0.00	<u>0.00</u>
448900	012.1-01-002.001					412	1 452 VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
	Tax: 1											
											Prev. Bal:	1,149.61
05/30/18	Payment	18	1	Tax	TAX CK	236	OWNER M254			1,149.61-	0.00	<u>0.00</u>
449000	012.1-01-003.001					412	1 454 VILLAGE OAKS LA	CIANCIOTTI, CHRISTINE				
	Tax: 1											
											Prev. Bal:	1,149.61
05/17/18	Payment	18	1	Tax	TAX CK	710	owner M245			1,149.61-	0.00	<u>0.00</u>
449100	012.1-01-004.001					412	1 456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax: 1											
											Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001					412	1 458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax: 1											
											Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	100	OWNER C219			1,030.17-	0.00	<u>0.00</u>
449300	012.1-01-006.001					412	1 460 VILLAGE OAKS LA	WALDRON, FREDERICK				
	Tax: 1											
											Prev. Bal:	1,201.87
05/16/18	Payment	18	1	Tax	TAX CK	1537	owner			1,201.87-	0.00	<u>0.00</u>
449400	012.1-01-007.001					412	1 462 VILLAGE OAKS LA	OLSON, GERALDINE				
	Tax: 1											
											Prev. Bal:	1,015.24
06/13/18	Payment	18	1	Tax	TAX CK	286	c217			1,015.24-	0.00	<u>0.00</u>
449500	012.1-01-008.002					412	1 464 VILLAGE OAKS LA	MACPHERSON, GLENN				
	Tax: 1											
											Prev. Bal:	1,149.61
05/25/18	Payment	18	1	Tax	TAX CK	1106	cntr/macpher			1,149.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
449600	012.1-01-009.001			412	1	466	VILLAGE OAKS LA		BYRNES, JOHN				
	Tax: 1												
												Prev. Bal:	1,089.89
05/23/18	Payment	18	1	TAX	CK	9171	OWNER M247				1,089.89-	0.00	<u>0.00</u>
449700	012.1-01-010.001			412	1	468	VILLAGE OAKS LA		MORRIS, ROSEMARIE				
	Tax: 1												
												Prev. Bal:	1,201.87
05/30/18	Payment	18	1	TAX	CK	224	owner C212				1,201.87-	0.00	<u>0.00</u>
447800	012.1-01-011			412	1	470	VILLAGE OAKS LA		ALLEYNE, CHERYL M				
	Tax: 1												
												Prev. Bal:	1,197.39
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,197.39-	0.00	<u>0.00</u>
447900	012.1-01-012			412	1	472	VILLAGE OAKS LA		AZZOPARDI, DIANA				
	Tax: 1												
												Prev. Bal:	1,149.61
06/01/18	Payment	18	1	TAX	CK	394	C214				1,149.61-	0.00	<u>0.00</u>
448000	012.1-01-013			412	1	474	VILLAGE OAKS LA		MILLER, MICHAEL TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	1,149.61
05/21/18	Payment	18	1	TAX	CK	4475	owner M244				1,149.61-	0.00	<u>0.00</u>
448100	012.1-01-014			412	1	476	VILLAGE OAKS LA		WOLFE, EDWARD J				
	Tax: 1												
												Prev. Bal:	1,149.61
06/26/18	Payment	18	1	TAX	CK	06497917	B149 Ocwen Loan Serv				1,149.61-	0.00	<u>0.00</u>
448200	012.1-01-015			412	1	478	VILLAGE OAKS LA		KONDEK, EDWARD J.				
	Tax: 1												
												Prev. Bal:	1,201.87
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,201.87-	0.00	<u>0.00</u>
448300	012.1-01-016			412	1	480	VILLAGE OAKS LANE		LANDON, SUSAN				
	Tax: 1												
												Prev. Bal:	1,102.28
05/31/18	Payment	18	1	TAX	CK	2098	NEUROPSYCHOLOG M257				1,102.28-	0.00	<u>0.00</u>
448400	012.1-01-017			412	1	482	VILLAGE OAKS LANE		SCHICCHI, FRANK J.				
	Tax: 1												
												Prev. Bal:	1,168.27
06/05/18	Payment	18	1	TAX	CK	8475	OWNER M263				1,168.27-	0.00	<u>0.00</u>
448500	012.1-01-018			412	1	484	VILLAGE OAKS LA		GREENE, RITA				
	Tax: 1												
												Prev. Bal:	1,149.61
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
448600	012.1-01-019			412	1	486	VILLAGE OAKS LA		MCCLONE, CHRISTINE				
	Tax: 1												
												Prev. Bal:	1,149.61
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
448700	012.1-01-020			412	1	488	VILLAGE OAKS LA		HOGUE, BENOIT				
	Tax: 1												
												Prev. Bal:	1,201.87
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,201.87-	0.00	<u>0.00</u>
243300	013.-01-004			210	1	27	LITTLE E NECK RD		MILLER, EDWARD				
	Tax: 1												
												Prev. Bal:	1,522.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243300	013.-01-004				27	LITTLE E NECK RD		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 4541	M255			1,522.11-	0.00	0.00
243400	013.-01-005				210 1	31 LITTLE E NECK RD	PITAGNO, ROBERT L. AND				
	Tax: 1										
										Prev. Bal:	1,634.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,634.09-	0.00	0.00
243500	013.-01-006				210 1	39 LITTLE E NECK RD	BECKER, DARRIN				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,254.12-	0.00	0.00
243600	013.-01-007				210 1	47 LITTLE E NECK RD	TAGGART, J R				
	Tax: 1										
										Prev. Bal:	2,352.97
05/29/18	Payment	18	1	Tax	TAX CK 2195	Owner M252			2,352.97-	0.00	0.00
243700	013.-01-008				210 1	55 LITTLE E NECK RD	RUBIN, GLENN				
	Tax: 1										
										Prev. Bal:	1,941.65
06/19/18	Payment	18	1	Tax	TAX CK 7984	M268			1,941.65-	0.00	0.00
243800	013.-01-009				210 1	63 LITTLE E NECK RD	KAIBLE, JAY P				
	Tax: 1										
										Prev. Bal:	1,657.23
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.86-	1,574.37
07/02/18	Payment	18	1	Tax	TAX CK 5085	M272			1,657.23-	0.00	82.86-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.86	0.00
243900	013.-01-010				299 1	71 LITTLE E NECK RD	MEDINA, GABRIEL				
	Tax: 1										
										Prev. Bal:	2,491.82
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	124.59	2,616.41
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	24.92	2,641.33
244000	013.-01-011				210 1	79 LITTLE E NECK RD	CONNOLLY, CHARLES F				
	Tax: 1										
										Prev. Bal:	2,014.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,014.06-	0.00	0.00
244100	013.-01-012				483 1	91 LITTLE E NECK RD	MIKOVIC, ROBERT				
	Tax: 1										
										Prev. Bal:	2,157.39
05/17/18	Payment	18	1	Tax	TAX CK 3869	OWNER			2,157.39-	0.00	0.00
249000	013.-01-014.002				210 1	80 WOODSOME RD	DARREN, SHAH				
	Tax: 1										
										Prev. Bal:	3,060.65
05/20/18	Payment	18	1	Tax	TAX CK Echeck	echeck 01135			3,060.65-	0.00	0.00
249100	013.-01-014.003				210 1	90 WOODSOME RD	BRADY, RICHARD J				
	Tax: 1										
										Prev. Bal:	3,059.90
06/06/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01142			3,059.90-	0.00	0.00
244200	013.-01-015				210 1	70 WOODSOME RD	DIERAUER, WILBUR H				
	Tax: 1										
										Prev. Bal:	2,114.83
07/02/18	Payment	18	1	Tax	TAX CK 1474	c220			2,114.83-	0.00	0.00
244300	013.-01-016				210 1	60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	1,393.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244300	013.-01-016				60	WOODSOME RD		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 3084	OWNER C218			1,393.72-	0.00	0.00
244400	013.-01-017				210 1	46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax: 1										
										Prev. Bal:	2,978.54
05/16/18	Payment	18	1	Tax	TAX CK 3833	owner			2,978.54-	0.00	0.00
249200	013.-01-018.003				210 1	42 WOODSOME RD	MICHAEL, O'SHEA				
	Tax: 1										
										Prev. Bal:	1,932.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,932.69-	0.00	0.00
249300	013.-01-019.002				464 1	380 WEST MAIN ST	AFP PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	5,912.28
05/21/18	Payment	18	1	Tax	TAX CK 3252	owner M244			5,912.28-	0.00	0.00
249400	013.-01-019.003				210 1	42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax: 1										
										Prev. Bal:	2,353.42
06/27/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01145			2,353.42-	0.00	0.00
244500	013.-01-020				210 1	50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax: 1										
										Prev. Bal:	2,173.81
05/30/18	Payment	18	1	Tax	TAX CK 1434	OWNER M254			2,173.81-	0.00	0.00
244600	013.-01-021				210 1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax: 1										
										Prev. Bal:	2,323.85
06/13/18	Payment	18	1	Tax	TAX CK 6703	c217			2,323.85-	0.00	0.00
244700	013.-01-022				210 1	50 MELBURY RD	HARRIS, CARL				
	Tax: 1										
										Prev. Bal:	1,577.06
05/23/18	Payment	18	1	Tax	TAX CK 2085	owner C209			1,577.06-	0.00	0.00
244800	013.-01-023				210 1	65 WOODSOME RD	PARMELY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,702.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,702.02-	0.00	0.00
244900	013.-01-024				210 1	67 WOODSOME RD	WILLIAMS, TREVOR J.				
	Tax: 1										
										Prev. Bal:	2,397.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,397.01-	0.00	0.00
245000	013.-01-025				210 1	75 WOODSOME RD	CANINO, THOMAS V				
	Tax: 1										
										Prev. Bal:	1,753.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,753.53-	0.00	0.00
245100	013.-01-026				210 1	89 WOODSOME RD	NOTTI, JAMES D				
	Tax: 1										
										Prev. Bal:	2,426.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,426.13-	0.00	0.00
245200	013.-01-027				210 1	65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	4,046.03
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			4,046.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245300	013.-01-028			210	1	57	MELBURY RD		SMITH, DOUGLAS LEFFERT				
	Tax: 1												
												Prev. Bal:	3,150.23
05/30/18	Payment	18	1	Tax		TAX CK 874	OWNER M253				3,150.23-	0.00	<u>0.00</u>
245400	013.-01-029			209	1	53	MELBURY RD		FARACCO, JOHN				
	Tax: 1												
												Prev. Bal:	880.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					880.87-	0.00	<u>0.00</u>
245500	013.-01-030			210	1	58	PENINSULA DR		SILVERS, LON H				
	Tax: 1												
												Prev. Bal:	2,541.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,541.83-	0.00	<u>0.00</u>
245600	013.-01-031			311	8		DORSET / PENINSULA DR		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
245700	013.-01-032			210	1	34	MELBURY RD		BROMAN, CHRISTOPHER AND				
	Tax: 1												
												Prev. Bal:	2,077.96
05/24/18	Payment	18	1	Tax		TAX CK 397	owner C209				2,077.96-	0.00	<u>0.00</u>
245800	013.-01-033			620	8	300	W MAIN ST		FIRST BAPTIST CHURCH				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
245810	013.-01-034			311	8	300	W MAIN ST		FIRST BAPTIST CHURCH				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
249500	013.-01-035.001			465	1	350	W MAIN ST		JARJESS LTD				
	Tax: 1												
												Prev. Bal:	3,648.15
05/30/18	Payment	18	1	Tax		TAX CK 14743	BAB MED PRAC M254				3,648.15-	0.00	<u>0.00</u>
249600	013.-01-039.001			210	1	20	MELBURY RD		GRIMALDI, ARTURO				
	Tax: 1												
												Prev. Bal:	3,000.93
05/29/18	Payment	18	1	Tax		TAX CS	101931 CASH89				3,000.93-	0.00	<u>0.00</u>
245900	013.-01-040			311	1		MELBURY RD		LONGO, ROBERT				
	Tax: 1												
												Prev. Bal:	391.91
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	19.60	411.51
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	3.92	<u>415.43</u>
246000	013.-01-041			210	1	21	MELBURY RD		LONGO, ROBERT				
	Tax: 1												
												Prev. Bal:	2,120.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,120.81-	0.00	<u>0.00</u>
246100	013.-01-042			210	1	33	MELBURY RD		GISONDA, GARY				
	Tax: 1												
												Prev. Bal:	2,217.11
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,217.11-	0.00	<u>0.00</u>
246200	013.-01-043			210	1	43	MELBURY RD		LA BARBARA, BERNARD				
	Tax: 1												
												Prev. Bal:	2,530.64
05/25/18	Payment	18	1	Tax		TAX CK 6072	Owner M251				2,530.64-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249700	013.-01-044.001			210	1	77 PENINSULA DR	MADONIA, DENNIS				
	Tax: 1										
										Prev. Bal:	3,434.65
05/15/18	Payment	18	1	TAX CK	2116	Owner		3,434.65-	0.00		<u>0.00</u>
249800	013.-01-045.001			210	1	83 PENINSULA DR	ANTAR, DAVOD R				
	Tax: 1										
										Prev. Bal:	4,302.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			4,302.83-	0.00		<u>0.00</u>
246300	013.-01-046			210	1	87 PENINSULA DR	FIORILLO, PETER J				
	Tax: 1										
										Prev. Bal:	2,986.00
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,986.00-	0.00		<u>0.00</u>
246400	013.-01-047			311	8	PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
246500	013.-01-048			210	1	86 PENINSULA DR	CARNESE, ADAM				
	Tax: 1										
										Prev. Bal:	2,380.59
05/15/18	Payment	18	1	TAX CK	ECHECK	ECHECK		2,380.59-	0.00		<u>0.00</u>
246600	013.-01-049			210	1	90 PENINSULA DR	TARPINIAN, JOHN V				
	Tax: 1										
										Prev. Bal:	2,382.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,382.83-	0.00		<u>0.00</u>
246700	013.-01-050			210	1	92 PENINSULA DR	GREENFIELD, STEVEN				
	Tax: 1										
										Prev. Bal:	2,818.78
06/01/18	Payment	18	1	TAX CK	280	M261		2,818.78-	0.00		<u>0.00</u>
246800	013.-01-051.001			209	1	93 PENINSULA DR	DESA, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	3,710.11
05/16/18	Payment	18	1	TAX CK	948	DESA		3,710.11-	0.00		<u>0.00</u>
246810	013.-01-051.002			209	1	89 PENINSULA DR	MARX, ROBERT				
	Tax: 1										
										Prev. Bal:	3,732.50
06/06/18	Payment	18	1	TAX CK	6550	M264		3,732.50-	0.00		<u>0.00</u>
246900	013.-01-052			210	1	2 DORSET LA	BERG, JAMES AND				
	Tax: 1										
										Prev. Bal:	4,494.68
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		4,494.68-	0.00		<u>0.00</u>
247000	013.-01-053			210	1	10 DORSET LA	BERG, JAMES AND				
	Tax: 1										
										Prev. Bal:	268.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		268.74-	0.00		<u>0.00</u>
247100	013.-01-054			209	1	20 DORSET LA	CUBELLS, STEPHEN AND				
	Tax: 1										
										Prev. Bal:	5,897.35
06/04/18	Payment	18	1	TAX CK	Echeck	0L141		5,897.35-	0.00		<u>0.00</u>
247200	013.-01-055			209	1	42 DORSET LA	BOSKIN, MELVIN				
	Tax: 1										
										Prev. Bal:	4,713.40
05/25/18	Payment	18	1	TAX CK	Echeck	Echeck 0L137		4,713.40-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247300	013.-01-056			210	1	50	BELTON RD		LOCASCIO,ROBERT, TRUSTEE				
		Tax:	1										
												Prev. Bal:	1,901.04
06/04/18	Payment	18	1	Tax		TAX CK 1736	OWNER C215				1,901.04-	0.00	0.00
247400	013.-01-057			210	1	40	BELTON RD		DURKIN, PATRICK AND				
		Tax:	1										
												Prev. Bal:	1,553.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,553.47-	0.00	0.00
247500	013.-01-058			210	1	34	BELTON RD		KRUG, PAUL				
		Tax:	1										
												Prev. Bal:	2,515.71
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				2,515.71-	0.00	0.00
247600	013.-01-059			311	1	34	BELTON RD		KRUG, PAUL				
		Tax:	1										
												Prev. Bal:	335.93
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				335.93-	0.00	0.00
247700	013.-01-061.001			465	1	258	W MAIN ST		258 CORP.				
		Tax:	1										
												Prev. Bal:	2,692.63
05/30/18	Payment	18	1	Tax		TAX CK 1049	OWNER M254				2,692.63-	0.00	0.00
247800	013.-01-061.002			210	1	30	BELTON RD		DELLAFRANCA, VINCENT				
		Tax:	1										
												Prev. Bal:	3,135.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					3,135.30-	0.00	0.00
247900	013.-01-062			311	1	258	W MAIN ST		BELMAIN, INC.				
		Tax:	1										
												Prev. Bal:	59.72
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	2.99	62.71
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.60	63.31
249900	013.-01-064.001			534	1	250	W MAIN ST		BABYLON MASONIC HISTORICAL SOC				
		Tax:	1										
												Prev. Bal:	2,454.49
05/29/18	Payment	18	1	Tax		TAX CK 2372	Owner M252				2,454.49-	0.00	0.00
248000	013.-01-065			210	1	2	BELTON CT		GUDEWILL, ILSE				
		Tax:	1										
												Prev. Bal:	1,985.69
05/25/18	Payment	18	1	Tax		TAX CK 702	C211				1,985.69-	0.00	0.00
248100	013.-01-066			210	1	3	BELTON CT		REILLY, MICHAEL				
		Tax:	1										
												Prev. Bal:	2,097.67
05/15/18	Payment	18	1	Tax		TAX CK 7908	ck-E.Halsch				2,097.67-	0.00	0.00
250000	013.-01-068.002			209	1	41	BELTON RD		FEUSTEL, KENNETH				
		Tax:	1										
												Prev. Bal:	2,194.71
05/17/18	Payment	18	1	Tax		TAX CK 5712	OWNER				2,194.71-	0.00	0.00
250100	013.-01-068.003			210	1	1	BELTON CT		PAPPONE, JOSEPH				
		Tax:	1										
												Prev. Bal:	1,711.72
05/23/18	Payment	18	1	Tax		TAX CK 6887	owner C209				1,711.72-	0.00	0.00
248200	013.-01-069			210	1	45	BELTON RD		LAMMENS, KEVIN				
		Tax:	1										
												Prev. Bal:	1,775.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
248200	013.-01-069				45	BELTON RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L137			1,775.92-	0.00	0.00
248300	013.-01-070				210 1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	2,478.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,478.38-	0.00	0.00
248400	013.-01-071				210 1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	2,120.06
06/01/18	Overpayment			Tax	TAX CK 1996	c213			0.60-	0.00	2,119.46
06/01/18	Payment	18	1	Tax	TAX CK 1996	c213			2,120.06-	0.00	0.60-
07/03/18	Adjust	18	1	Tax	BAL	Adjust Overpy			0.60	0.00	0.00
08/01/18	App'l Ovr	18	1	Tax	001 CK 1996	FR Tax	06/01/18		0.60-	0.00	0.00
248500	013.-01-072				210 1	1 DORSET LA	MARIE A. MALERBA TRUSTEE				
	Tax: 1										
										Prev. Bal:	2,759.06
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			2,759.06-	0.00	0.00
250200	013.-01-072.001				210 1	1 DORSET LA	MALERBA, RALPH A				
	Tax: 1										
										Prev. Bal:	418.04
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			418.04-	0.00	0.00
250300	013.-01-074.001				210 1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	3,756.39
05/30/18	Payment	18	1	Tax	TAX CK 2898	OWNER M254			3,756.39-	0.00	0.00
248600	013.-01-075				209 1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	2,193.22
07/02/18	Payment	18	1	Tax	TAX CK 308	c220			2,193.22-	0.00	0.00
248700	013.-01-076				210 1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1										
										Prev. Bal:	2,227.11
05/21/18	Payment	18	1	Tax	TAX CK 149	owner C208			2,227.11-	0.00	0.00
248800	013.-01-077				210 1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	3,969.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,969.89-	0.00	0.00
248900	013.-01-078				311 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
253700	013.-02-002.001				465 1	200 W MAIN ST	CARDIO REALTY LLC				
	Tax: 1										
										Prev. Bal:	14,482.10
06/26/18	Payment	18	1	Tax	TAX CK 10031885	B149 CoreLogic			14,482.10-	0.00	0.00
250400	013.-02-003				210 1	28 THOMPSON AVE	LEIBSTEIN, GUY				
	Tax: 1										
										Prev. Bal:	3,534.68
06/28/18	Payment	18	1	Tax	TAX CK 457	OWNER C219			3,534.68-	0.00	0.00
250500	013.-02-004				210 1	34 THOMPSON AVE	RAGGIO, ANDREW				
	Tax: 1										
										Prev. Bal:	2,642.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250500	013.-02-004				34	THOMPSON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,642.61-	0.00	0.00
250600	013.-02-005				210	1 42 THOMPSON AVE	MULLE, ANTHONY				
	Tax:	1									
										Prev. Bal:	2,834.16
06/20/18	Payment	18	1	Tax	TAX CK	5005 OWNER M269			2,834.16-	0.00	0.00
250700	013.-02-006				210	1 50 THOMPSON AVE	BALDAUF, HAROLD G				
	Tax:	1									
										Prev. Bal:	4,464.07
05/21/18	Payment	18	1	Tax	TAX CK	2482 owner C208			4,464.07-	0.00	0.00
250800	013.-02-007				210	1 58 THOMPSON AVE	HARRIS, KEELY				
	Tax:	1									
										Prev. Bal:	3,881.80
06/28/18	Payment	18	1	Tax	TAX CK	9102 OWNER C219			3,881.80-	0.00	0.00
250900	013.-02-008				210	1 68 THOMPSON AVE	FACCIBENE, CATHERINE				
	Tax:	1									
										Prev. Bal:	4,113.22
06/01/18	Payment	18	1	Tax	TAX CK	1098 M260			4,113.22-	0.00	0.00
251000	013.-02-009				210	1 76 THOMPSON AVE	HOWARD, ALAN J AND				
	Tax:	1									
										Prev. Bal:	4,210.26
05/25/18	Payment	18	1	Tax	TAX CK	4240 cntr howard			4,210.26-	0.00	0.00
251100	013.-02-010				210	1 90 THOMPSON AVE	BELLAZIA, FRANK				
	Tax:	1									
										Prev. Bal:	4,888.08
05/15/18	Payment	18	1	Tax	TAX CK	4094 OWNER			4,888.08-	0.00	0.00
253800	013.-02-013.001				210	1 2 CEDAR LA	CONBOY, JASON				
	Tax:	1									
										Prev. Bal:	3,030.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,030.79-	0.00	0.00
253900	013.-02-014.001				209	1 100 THOMPSON AVE	NICOLIA, ROBERTO				
	Tax:	1									
										Prev. Bal:	10,421.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			10,421.14-	0.00	0.00
251200	013.-02-015				210	1 99 THOMPSON AVE	MCLEAN, RAYMOND				
	Tax:	1									
										Prev. Bal:	2,874.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,874.77-	0.00	0.00
251300	013.-02-016				483	1 41 REID AVE	PAPUZINSKA, MARGO				
	Tax:	1									
										Prev. Bal:	1,425.82
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,425.82-	0.00	0.00
251400	013.-02-017				210	1 91 THOMPSON AVE	LEITCH, EDWARD M				
	Tax:	1									
										Prev. Bal:	2,006.59
05/15/18	Payment	18	1	Tax	TAX CK	2385 ck-L.Leitch			2,006.59-	0.00	0.00
251500	013.-02-018				210	1 83 THOMPSON AVE	O'HANDLEY, MEGAN ETAL				
	Tax:	1									
										Prev. Bal:	1,925.97
06/01/18	Payment	18	1	Tax	TAX CK	1558 owner C213			1,925.97-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251600	013.-02-019			210	1	75 THOMPSON AVE	FERGUS, MARK AND				
						Tax: 1					
										Prev. Bal:	2,354.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		2,354.46-	0.00		0.00
251700	013.-02-020			210	1	65 THOMPSON AVE	PROTO, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	4,861.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		4,861.95-	0.00		0.00
251800	013.-02-021			210	1	53 THOMPSON AVE	LONGO, DONALD J				
						Tax: 1					
										Prev. Bal:	3,167.40
05/15/18	Payment	18	1	Tax	TAX CK	8859 owner		3,167.40-	0.00		0.00
251900	013.-02-022			210	1	43 THOMPSON AVE	BUSCH, KEITH C.				
						Tax: 1					
										Prev. Bal:	2,493.31
06/05/18	Payment	18	1	Tax	TAX CK	1267 OWNER M263		2,493.31-	0.00		0.00
252000	013.-02-023			210	1	35 THOMPSON AVE	JARVIS, BRUCE				
						Tax: 1					
										Prev. Bal:	1,940.90
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	97.05-		1,843.85
07/02/18	Payment	18	1	Tax	TAX CK	3514 M272		1,940.90-	0.00		97.05-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	97.05		0.00
252020	013.-02-024.004			461	1	180 W MAIN ST	ASTORIA FEDERAL SAVINGS BANK				
						Tax: 1					
										Prev. Bal:	8,390.66
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	419.53-		7,971.13
07/02/18	Payment	18	1	Tax	TAX CK	001124 M272		8,390.66-	0.00		419.53-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	419.53		0.00
252030	013.-02-024.005			311	8	PARKING LOT	BABYLON SCHOOL DISTRICT				
						Tax: 1					
										Prev. Bal:	0.00
252100	013.-02-025			465	1	164 WEST MAIN ST	CECILIA LEDDY, MEDICAL BUILDING				
						Tax: 1					
										Prev. Bal:	3,368.21
05/29/18	Payment	18	1	Tax	TAX CK	1615 Owner M252		3,368.21-	0.00		0.00
252200	013.-02-026			432	1	156 W MAIN ST	156 WEST MAIN, LLC				
						Tax: 1					
										Prev. Bal:	8,280.18
06/28/18	Payment	18	1	Tax	TAX CK	286 OWNER C219		8,280.18-	0.00		0.00
252300	013.-02-027			611	8	24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
						Tax: 1					
										Prev. Bal:	0.00
252400	013.-02-028			483	1	28 S CARLL AVE	THE RIVIERA LIM, ITED PARTNERS				
						Tax: 1					
										Prev. Bal:	2,002.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		2,002.86-	0.00		0.00
252500	013.-02-029			209	1	34 S CARLL AVE	LAMAINA, KRISTEN AND				
						Tax: 1					
										Prev. Bal:	2,090.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,090.20-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
252600	013.-02-030			210	1	38	S CARLL AVE		MERRYMAN, HELGA M. TRUSTEE				
	Tax: 1												
												Prev. Bal:	1,283.98
05/15/18	Payment	18	1	TAX	CK	3792	ck-H.Merryman				1,283.98-	0.00	<u>0.00</u>
252700	013.-02-031			210	1	48	S CARLL AVE		STERN, ANDREW E				
	Tax: 1												
												Prev. Bal:	1,657.23
05/16/18	Payment	18	1	TAX	CK	342	owner				1,657.23-	0.00	<u>0.00</u>
252800	013.-02-032			210	1	50	S CARLL AVE		GIECK, GARY				
	Tax: 1												
												Prev. Bal:	1,769.21
06/25/18	Payment	18	1	TAX	CS		101953 CASH95				1,769.21-	0.00	<u>0.00</u>
252900	013.-02-033			210	1	60	S CARLL AVE		FLANAGAN, BRENDAN AND				
	Tax: 1												
												Prev. Bal:	2,606.03
06/06/18	Payment	18	1	TAX	CK	441	M264				2,606.03-	0.00	<u>0.00</u>
253000	013.-02-034			210	1	68	S CARLL AVE		HABERLY, HOWARD				
	Tax: 1												
												Prev. Bal:	1,395.96
05/25/18	Payment	18	1	TAX	CK	8135	owner C211				1,395.96-	0.00	<u>0.00</u>
253100	013.-02-035			210	1	74	S CARLL AVE		LANE, JOSHUA				
	Tax: 1												
												Prev. Bal:	1,481.06
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,481.06-	0.00	<u>0.00</u>
253200	013.-02-036			220	1	78	S CARLL AVE		DOLCE, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,231.73
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,231.73-	0.00	<u>0.00</u>
253300	013.-02-037			210	1	84	S CARLL AVE		HOLBROOK, CHRISTOPHER F.				
	Tax: 1												
												Prev. Bal:	954.77
05/15/18	Payment	18	1	TAX	CK	22558036	OWNER				954.77-	0.00	<u>0.00</u>
254100	013.-02-039.001			210	1	90	S CARLL AVE		FAHRENKOPF, JOHN				
	Tax: 1												
												Prev. Bal:	2,358.94
06/28/18	Payment	18	1	TAX	CK	319	OWNER C219				2,358.94-	0.00	<u>0.00</u>
253400	013.-02-040			210	1	98	SOUTH CARLL AVE		FORSTNER, KENNETH				
	Tax: 1												
												Prev. Bal:	1,366.84
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,366.84-	0.00	<u>0.00</u>
253500	013.-02-041			210	1	104	S CARLL AVE		WEIR, JEFFREY				
	Tax: 1												
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
253600	013.-02-042			210	1	108	S CARLL AVE		FRANCISCO, LOUIS J				
	Tax: 1												
												Prev. Bal:	1,401.93
05/17/18	Payment	18	1	TAX	CK	8175	OWNER				1,401.93-	0.00	<u>0.00</u>
254200	014.-01-001			485	1	136	W MAIN ST		FIVE SONS REALTY CORP				
	Tax: 1												
												Prev. Bal:	6,838.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
254200	014.-01-001					136 W MAIN ST		Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				6,838.69-	0.00	0.00
254300	014.-01-002				421 1	130 W MAIN ST		POST OFFICE CAFE LESSING INC				
	Tax: 1											
											Prev. Bal:	2,620.22
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	131.01-	2,489.21
07/02/18	Payment	18	1	Tax	TAX CK 228381	M272				2,620.22-	0.00	131.01-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	131.01	0.00
254400	014.-01-003				464 1	122 -126W MAIN ST		GARVEY, JANE R				
	Tax: 1											
											Prev. Bal:	3,773.56
05/31/18	Payment	18	1	Tax	TAX CK 011475	OWNER M258				3,773.56-	0.00	0.00
254500	014.-01-004				464 1	116 W MAIN ST		GARVEY, JANE R				
	Tax: 1											
											Prev. Bal:	4,344.63
05/31/18	Payment	18	1	Tax	TAX CK 011476	OWNER M258				4,344.63-	0.00	0.00
258300	014.-01-006.004				330 1	W MAIN STREET (REAR)		100 W MAIN STREET LLC				
	Tax: 1											
											Prev. Bal:	279.94
05/31/18	Payment	18	1	Tax	TAX CK 1105	OWNER M258				279.94-	0.00	0.00
258400	014.-01-008.002				452 1	78 -90 WEST MAIN ST		BABYLON COMMONS, LLC				
	Tax: 1											
											Prev. Bal:	9,918.00
05/21/18	Payment	18	1	Tax	TAX CK 4288	owner M244				9,918.00-	0.00	0.00
254600	014.-01-009				484 1	66 W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1											
											Prev. Bal:	3,448.83
06/07/18	Payment	18	1	Tax	TAX CK 5908	OWNER C216				3,448.83-	0.00	0.00
254700	014.-01-010				330 1	52 W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1											
											Prev. Bal:	376.24
06/07/18	Payment	18	1	Tax	TAX CK 5909	OWNER C216				376.24-	0.00	0.00
254800	014.-01-011				512 1	34 W MAIN ST		MAIN STREET THEATRE				
	Tax: 1											
											Prev. Bal:	4,822.39
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				4,822.39-	0.00	0.00
254900	014.-01-012				481 1	16 W MAIN		LIMITED PARTNERSHIP, DAVID NOV				
	Tax: 1											
											Prev. Bal:	4,762.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					4,762.67-	0.00	0.00
255000	014.-01-013				464 1	42 FIRE ISLAND AVE		FAIR HILL PROPERTIES LLC SERIE				
	Tax: 1											
											Prev. Bal:	1,482.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,482.55-	0.00	0.00
255100	014.-01-014				464 1	60 FIRE ISLAND AVE		60 FIRE ISLAND AVE REALTY LLC				
	Tax: 1											
											Prev. Bal:	1,987.18
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01143				1,987.18-	0.00	0.00
255200	014.-01-015				464 1	74 FIRE ISLAND AVE		74 FIRE ISLAND AVE REALTY LLC				
	Tax: 1											
											Prev. Bal:	1,935.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
255200	014.-01-015				74	FIRE ISLAND AVE		Continued			
06/11/18	Payment	18	1	TAX CK	Echeck	Echeck 0L143			1,935.67-	0.00	0.00
255300	014.-01-016				220	1 84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
	Tax:	1									
										Prev. Bal:	925.66
05/25/18	Payment	18	1	TAX CK	1342	owner M251			925.66-	0.00	0.00
255400	014.-01-017				464	1 100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
	Tax:	1									
										Prev. Bal:	1,436.27
05/21/18	Payment	18	1	TAX CK	839	owner C208			1,436.27-	0.00	0.00
255500	014.-01-018				210	1 31 PROSPECT ST	ROIG, BRANDON				
	Tax:	1									
										Prev. Bal:	1,482.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,482.55-	0.00	0.00
255600	014.-01-019				210	1 25 PROSPECT ST	FINKENBERG, JOHN H				
	Tax:	1									
										Prev. Bal:	907.74
05/30/18	Payment	18	1	TAX CK	729	C212			907.74-	0.00	0.00
255700	014.-01-020				210	1 21 PROSPECT ST	PICOZZI, FRANK				
	Tax:	1									
										Prev. Bal:	970.45
05/10/18	Payment	18	1	TAX CK	1522	ck-F.Picozzi			970.45-	0.00	0.00
255800	014.-01-021				210	1 17 PROSPECT ST	HAYS, MOLLY				
	Tax:	1									
										Prev. Bal:	728.58
05/30/18	Payment	18	1	TAX CK	6239	OWNER M253			728.58-	0.00	0.00
255900	014.-01-022				210	1 15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax:	1									
										Prev. Bal:	1,445.22
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,445.22-	0.00	0.00
256000	014.-01-023				210	1 18 PROSPECT ST	BISHOP, DAVID AND				
	Tax:	1									
										Prev. Bal:	1,642.30
07/03/18	Penalty	18	1			July Penalty			0.00	82.12	1,724.42
07/06/18	Overpayment			TAX CK	175	owner C221			18.00-	0.00	1,706.42
07/06/18	Payment	18	1	TAX CK	175	owner C221			1,642.30-	82.12-	18.00-
07/26/18	Refund Ovrpay			REF		ck#40815; REF JULY			18.00	0.00	0.00
256100	014.-01-024				210	1 20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax:	1									
										Prev. Bal:	1,191.41
05/31/18	Payment	18	1	TAX CK	8504	OWNER M257			1,191.41-	0.00	0.00
256200	014.-01-025				210	1 112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax:	1									
										Prev. Bal:	1,572.13
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,572.13-	0.00	0.00
256300	014.-01-026				210	1 118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax:	1									
										Prev. Bal:	1,151.85
05/23/18	Payment	18	1	TAX CK	477	owner C209			1,151.85-	0.00	0.00
256400	014.-01-027				210	1 126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax:	1									
										Prev. Bal:	1,791.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256400	014.-01-027					126	FIRE ISLAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
256500	014.-01-028					210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
256600	014.-01-029					620	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
256700	014.-01-031					411	1	158 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1												
												Prev. Bal:	2,442.55
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,442.55-	0.00	<u>0.00</u>
256800	014.-01-032					210	1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1												
												Prev. Bal:	915.21
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				915.21-	0.00	<u>0.00</u>
256900	014.-01-033					210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
	Tax: 1												
												Prev. Bal:	1,080.93
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,080.93-	0.00	<u>0.00</u>
257000	014.-01-034					209	1	172 FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
	Tax: 1												
												Prev. Bal:	2,366.41
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,366.41-	0.00	<u>0.00</u>
258500	014.-01-035.001					210	1	9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	558.38
05/23/18	Payment	18	1	Tax	TAX CK	2910		owner C209			558.38-	0.00	<u>0.00</u>
258600	014.-01-035.002					210	1	3 REID AVE	MICHAEL, JENNIFER P				
	Tax: 1												
												Prev. Bal:	1,914.03
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,914.03-	0.00	<u>0.00</u>
257100	014.-01-036					210	1	111 S CARLL AVE	FRIEL, JAMES				
	Tax: 1												
												Prev. Bal:	2,060.34
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,060.34-	0.00	<u>0.00</u>
257200	014.-01-037					210	1	99 S CARLL AVE	ECKHARDT, MARY LOU				
	Tax: 1												
												Prev. Bal:	1,522.86
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	76.14	1,599.00
07/18/18	Payment	18	1	Tax	TAX CK	5181		C222			1,522.86-	76.14-	<u>0.00</u>
257300	014.-01-038					210	1	91 S CARLL AVE	LEWANDOSKI, MARC				
	Tax: 1												
												Prev. Bal:	2,028.99
05/15/18	Payment	18	1	Tax	TAX CK	374		owner			2,028.99-	0.00	<u>0.00</u>
257400	014.-01-039					210	1	81 S CARLL AVE	CAPPOZZOLO, PHILIP				
	Tax: 1												
												Prev. Bal:	1,896.11
05/30/18	Payment	18	1	Tax	TAX CK	267		C212			1,896.11-	0.00	<u>0.00</u>
257500	014.-01-040					210	1	75 S CARLL AVE	KOEHLER, DAVID H				
	Tax: 1												
												Prev. Bal:	2,012.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257500	014.-01-040					75 S CARLL AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,012.56-	0.00	<u>0.00</u>
257600	014.-01-041				210 1	67 S CARLL AVE		SCHELLHORN, MAUREEN				
	Tax: 1											
											Prev. Bal:	1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,194.40-	0.00	<u>0.00</u>
257700	014.-01-042				210 1	61 S CARLL AVE		BLANEY, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,702.02
06/19/18	Payment	18	1	Tax	TAX CK	0000995035 M268				1,702.02-	0.00	<u>0.00</u>
257800	014.-01-043				210 1	55 S CARLL AVE		CASTELLUCCIO, ERNEST				
	Tax: 1											
											Prev. Bal:	1,702.02
06/11/18	Payment	18	1	Tax	TAX CK	4971 M266				1,702.02-	0.00	<u>0.00</u>
257900	014.-01-044				210 1	51 S CARLL AVE		SPARKS, ROBERT				
	Tax: 1											
											Prev. Bal:	1,186.94
05/21/18	Payment	18	1	Tax	TAX CK	2550 owner C208				1,186.94-	0.00	<u>0.00</u>
258000	014.-01-045				620 8	12 PROSPECT ST		CHRIST CHURCH PARISH				
	Tax: 1											
											Prev. Bal:	0.00
258100	014.-01-046				220 1	27 -29 SOUTH CARLL AVE		ASPLAND, GEORGE P				
	Tax: 1											
											Prev. Bal:	2,500.78
06/08/18	Payment	18	1	Tax	TAX CK	5200 M265				2,500.78-	0.00	<u>0.00</u>
258200	014.-01-047				653 8			VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
258700	014.-01-048.001				464 1	100 W MAIN ST		100 WEST MAIN STREET LLC				
	Tax: 1											
											Prev. Bal:	10,018.03
05/31/18	Payment	18	1	Tax	TAX CK	1104 OWNER M258				10,018.03-	0.00	<u>0.00</u>
258800	014.-02-001				615 1	2 E MAIN ST		CALLANDOR LTD.				
	Tax: 1											
											Prev. Bal:	3,920.62
06/13/18	Payment	18	1	Tax	TAX CK	1088 OWNER C217				3,920.62-	0.00	<u>0.00</u>
258900	014.-02-002				615 1	6 -10 E MAIN ST		SADM, INC				
	Tax: 1											
											Prev. Bal:	4,862.70
06/20/18	Payment	18	1	Tax	TAX CK	15320 BRIDGE ABSTRCT B148				4,862.70-	0.00	<u>0.00</u>
259000	014.-02-003				330 8	2 E MAIN ST		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
259100	014.-02-007				481 1	50 E MAIN ST		MANSFIELD PROPERTIES				
	Tax: 1											
											Prev. Bal:	3,534.98
05/29/18	Payment	18	1	Tax	TAX CK	1714 Owner M252				3,534.98-	0.00	<u>0.00</u>
259200	014.-02-008				311 8	58 EAST MAIN ST		COUNTY OF SUFFOLK				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
259300	014.-02-009					653 8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
259400	014.-02-010					464 1	72 E MAIN ST		72 EAST MAIN STREET PROPERTIES				
	Tax: 1												
												Prev. Bal:	7,578.47
05/30/18	Payment	18	1	Tax	TAX CK	3661	OWNER M253				7,578.47-	0.00	0.00
259500	014.-02-011					421 1	94 E MAIN ST		BENAVIDES, RICARDO				
	Tax: 1												
												Prev. Bal:	4,190.10
06/01/18	Payment	18	1	Tax	TAX CK	544	owner C213				4,190.10-	0.00	0.00
259600	014.-02-012					421 1	96 E MAIN ST		LGV BROTHERS LLC				
	Tax: 1												
												Prev. Bal:	2,712.78
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,712.78-	0.00	0.00
259700	014.-02-013					465 1	98 E MAIN ST		D K REALTY, INC				
	Tax: 1												
												Prev. Bal:	3,732.50
05/29/18	Payment	18	1	Tax	TAX CK	7627	Owner M252				3,732.50-	0.00	0.00
259800	014.-02-014					653 8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
259900	014.-02-015					615 1	124 E MAIN ST		124 EAST MAIN STREET LLC				
	Tax: 1												
												Prev. Bal:	11,451.31
05/30/18	Payment	18	1	Tax	TAX CK	2071	OWNER M253				11,451.31-	0.00	0.00
260000	014.-02-017					438 1	150 E MAIN ST		570 EAST JERICO FAMILY LLC				
	Tax: 1												
												Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax	TAX CK	1373	Owner M250				1,194.40-	0.00	0.00
260100	014.-02-018					481 1	168 E MAIN ST		PIERCE, LESLIE H				
	Tax: 1												
												Prev. Bal:	3,623.51
06/01/18	Payment	18	1	Tax	TAX CK	5157	C214				3,623.51-	0.00	0.00
449721	014.-02-018.001					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
260200	014.-02-019					330 1	158 E MAIN ST		570 EAST JERICO FAMILY LLC				
	Tax: 1												
												Prev. Bal:	147.81
05/25/18	Payment	18	1	Tax	TAX CK	1374	Owner M250				147.81-	0.00	0.00
260300	014.-02-020					210 1	18 SUYDAM PL		AUER, RAYMOND F., JR.				
	Tax: 1												
												Prev. Bal:	1,437.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,437.76-	0.00	0.00
260400	014.-02-021					220 1	20 SUYDAM PL		AUER, JR., RAYMOND				
	Tax: 1												
												Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax	TAX CK	1764	owner C208				895.80-	0.00	0.00
260500	014.-02-022					230 1	22 SUYDAM PL		22 SUYDAM PL LLC				
	Tax: 1												
												Prev. Bal:	1,551.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
260500	014.-02-022					22	SUYDAM PL		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	1021	M262				1,551.23-	0.00	<u>0.00</u>
260600	014.-02-023					210	1	25	SUYDAM PL		AUER, RAYMOND		
	Tax:	1											
												Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax	TAX CK	1763	owner C208				895.80-	0.00	<u>0.00</u>
260700	014.-02-024					230	1	20	WILLOW ST		KEATING, NANCY		
	Tax:	1											
												Prev. Bal:	1,097.36
05/16/18	Payment	18	1	Tax	TAX CK	540	owner				1,097.36-	0.00	<u>0.00</u>
260800	014.-02-025					210	1	21	SUYDAM PL		21 SUYDAM PLACE LLC		
	Tax:	1											
												Prev. Bal:	399.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					399.38-	0.00	<u>0.00</u>
260900	014.-02-026					220	1	17	SUYDAM PL		AUER JR, RAYMOND F		
	Tax:	1											
												Prev. Bal:	884.60
05/21/18	Payment	18	1	Tax	TAX CK	1762	owner C208				884.60-	0.00	<u>0.00</u>
261000	014.-02-027					210	1	16	WILLOW ST		UTTENDORFER, SHAWN		
	Tax:	1											
												Prev. Bal:	1,444.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,444.48-	0.00	<u>0.00</u>
261100	014.-02-029					481	1	170	E MAIN ST		PIERCE, RONALD		
	Tax:	1											
												Prev. Bal:	3,074.09
05/30/18	Payment	18	1	Tax	TAX CK	3023	owner C212				3,074.09-	0.00	<u>0.00</u>
264300	014.-02-030.001					615	1	184	E MAIN ST		CAPA REALTY, CORP		
	Tax:	1											
												Prev. Bal:	4,614.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					4,614.86-	0.00	<u>0.00</u>
261200	014.-02-031					483	1	194	-206E MAIN ST		LEONARDO, GARY		
	Tax:	1											
												Prev. Bal:	4,650.70
05/23/18	Payment	18	1	Tax	TAX CK	1463	owner M248				4,650.70-	0.00	<u>0.00</u>
261300	014.-02-032					615	1	218	E MAIN ST		BATTY, PETER		
	Tax:	1											
												Prev. Bal:	3,726.53
06/04/18	Payment	18	1	Tax	TAX CK	1531	M262				3,726.53-	0.00	<u>0.00</u>
261400	014.-02-033					210	1	12	WILLOW ST		ACCETTELLA, RAMON		
	Tax:	1											
												Prev. Bal:	506.13
05/21/18	Payment	18	1	Tax	TAX CK	897	owner C208				506.13-	0.00	<u>0.00</u>
261500	014.-02-034					220	1	242	E MAIN ST		SCHILLING, MICHAEL		
	Tax:	1											
												Prev. Bal:	1,888.65
05/10/18	Payment	18	1	Tax	TAX CK	5999	S.Schiiling/Southard				1,888.65-	0.00	<u>0.00</u>
261600	014.-02-035					615	1	260	E MAIN ST		EAST MAIN STREET LLC		
	Tax:	1											
												Prev. Bal:	5,238.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					5,238.19-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
261650	014.-02-036			311	1	E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
							Prev. Bal:				447.90
05/10/18	Payment	18	1	Tax		TAX CK 5999	S.Schilling/Southard		447.90-	0.00	<u>0.00</u>
261700	014.-02-037			330	1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
							Prev. Bal:				97.05
05/10/18	Payment	18	1	Tax		TAX CK 5999	Schilling/Southard		97.05-	0.00	<u>0.00</u>
261800	014.-02-038			571	1	11 WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
	Tax: 1										
							Prev. Bal:				1,201.87
05/10/18	Payment	18	1	Tax		TAX CK 5999	S.Schilling/Southard		1,201.87-	0.00	<u>0.00</u>
261900	014.-02-039			210	1	25 WILLOW ST	GLYNN, JOHN A.				
	Tax: 1										
							Prev. Bal:				1,410.89
05/23/18	Payment	18	1	Tax		TAX CK 1142	M246		1,410.89-	0.00	<u>0.00</u>
262000	014.-02-040			280	1	31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1										
							Prev. Bal:				1,784.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,784.14-	0.00	<u>0.00</u>
262100	014.-02-041			482	1	45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1										
							Prev. Bal:				2,314.15
06/28/18	Payment	18	1	Tax		TAX CK 12474	OWNER C219		2,314.15-	0.00	<u>0.00</u>
262200	014.-02-042			210	1	139 PROSPECT ST	ROUILLARD, MARK O K				
	Tax: 1										
							Prev. Bal:				1,593.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,593.78-	0.00	<u>0.00</u>
262300	014.-02-043			210	1	36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1										
							Prev. Bal:				1,472.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,472.10-	0.00	<u>0.00</u>
262400	014.-02-044			210	1	30 WILLOW ST	GLYNN, JAMES J				
	Tax: 1										
							Prev. Bal:				705.44
06/14/18	Payment	18	1	Tax		TAX CK 68114939	CHASE BANK B146		705.44-	0.00	<u>0.00</u>
262500	014.-02-045			210	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
							Prev. Bal:				955.52
06/25/18	Payment	18	1	Tax		TAX CS	101954 CASH95		955.52-	0.00	<u>0.00</u>
262600	014.-02-046			311	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
							Prev. Bal:				89.58
06/25/18	Payment	18	1	Tax		TAX CS	101954 CASH95		89.58-	0.00	<u>0.00</u>
262700	014.-02-047			210	1	129 PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1										
							Prev. Bal:				621.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			621.83-	0.00	<u>0.00</u>
262800	014.-02-048			210	1	123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
							Prev. Bal:				1,375.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
262800	014.-02-048			123	PROSPECT ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,375.05-	0.00	<u>0.00</u>
264400	014.-02-052.002			411	1 99 PROSPECT & SUYDAM COR		FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
										Prev. Bal:	14,482.10
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148			14,482.10-	0.00	<u>0.00</u>
262900	014.-02-053			210	1 93 PROSPECT ST		SLOSS, JUSTIN L				
	Tax: 1										
										Prev. Bal:	773.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				773.37-	0.00	<u>0.00</u>
263000	014.-02-054			210	1 87 PROSPECT ST		SIKOWITZ, TOBY				
	Tax: 1										
										Prev. Bal:	1,179.47
05/08/18	Payment	18	1	Tax	TAX CK 2266	ck- J. Sikowitz			1,179.47-	0.00	<u>0.00</u>
263100	014.-02-055			210	1 83 PROSPECT ST		KISTNER, BRIAN				
	Tax: 1										
										Prev. Bal:	815.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				815.63-	0.00	<u>0.00</u>
263200	014.-02-056			210	1 79 PROSPECT ST		OMAN, ALAN				
	Tax: 1										
										Prev. Bal:	1,266.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,266.06-	0.00	<u>0.00</u>
263300	014.-02-057			210	1 73 PROSPECT ST		MORIATES, GREG				
	Tax: 1										
										Prev. Bal:	812.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				812.19-	0.00	<u>0.00</u>
263400	014.-02-058			210	1 69 PROSPECT ST		DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	1,119.75
05/23/18	Payment	18	1	Tax	TAX CK 295	Owner M248			1,119.75-	0.00	<u>0.00</u>
263500	014.-02-059			220	1 67 PROSPECT ST		67 PROSPECT STREET LLC				
	Tax: 1										
										Prev. Bal:	785.32
05/25/18	Payment	18	1	Tax	TAX CK 104	Owner M251			785.32-	0.00	<u>0.00</u>
263600	014.-02-060			210	1 61 PROSPECT ST		YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	2,378.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,378.35-	0.00	<u>0.00</u>
263700	014.-02-061			230	1 57 PROSPECT ST		57 PROSPECT ST. LLC				
	Tax: 1										
										Prev. Bal:	2,045.41
05/25/18	Payment	18	1	Tax	TAX CK 1218	Owner M251			2,045.41-	0.00	<u>0.00</u>
263800	014.-02-062			464	1 83 FIRE ISLAND AVE		SANDS FAMILY REALTY, LLC				
	Tax: 1										
										Prev. Bal:	1,642.30
05/23/18	Payment	18	1	Tax	TAX CK 1119	OWNER M247			1,642.30-	0.00	<u>0.00</u>
264500	014.-02-064.001			210	1 75 FIRE ISLAND AVE		BOMTICC, LLC				
	Tax: 1										
										Prev. Bal:	1,021.21
05/25/18	Payment	18	1	Tax	TAX CK 6181	Middleton Env M251			1,021.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
263900	014.-02-065			653		8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
264600	014.-02-066.001			432	1	17	-21 FIRE ISLAND AVE		CJJC LLC				
	Tax: 1												
												Prev. Bal:	8,510.10
06/19/18	Payment	18	1	TAX CK	1662		M268				8,510.10-	0.00	0.00
264000	014.-02-067			330	1		WILLOW ST		HAYES, EUGENE F				
	Tax: 1												
												Prev. Bal:	37.33
06/28/18	Payment	18	1	TAX CK	12473		OWNER C219				37.33-	0.00	0.00
264700	014.-02-068.001			438	1		158 E MAIN ST		570 EAST JERICO FAMILY LLC				
	Tax: 1												
												Prev. Bal:	1,194.40
05/25/18	Payment	18	1	TAX CK	1375		Owner M250				1,194.40-	0.00	0.00
264800	014.-02-069.001			615	1		22 EAST MAIN ST		ANTHI NEW NEOCRONON CORP				
	Tax: 1												
												Prev. Bal:	12,212.74
05/23/18	Payment	18	1	TAX CK	1260		M246				12,212.74-	0.00	0.00
264100	014.-02-070			330	1		270 E. MAIN ST		SCHILLING, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,490.76
05/10/18	Payment	18	1	TAX CK	5999		S.Schilling/Southard				1,490.76-	0.00	0.00
264150	014.-02-071			311	1		E MAIN ST		PMSPLJ, INC.				
	Tax: 1												
												Prev. Bal:	409.08
05/23/18	Payment	18	1	TAX CK	1282		LJLA, INC M247				409.08-	0.00	0.00
264900	014.-03-001			411	1		109 FIRE ISLAND AVE		F.I. PROSPECT CORP.				
	Tax: 1												
												Prev. Bal:	1,722.18
06/26/18	Payment	18	1	TAX CK	10031892		B149 CoreLogic				1,722.18-	0.00	0.00
265000	014.-03-003			210	1		60 PROSPECT ST		MERRIGAN, SARA				
	Tax: 1												
												Prev. Bal:	1,119.00
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,119.00-	0.00	0.00
265100	014.-03-004			210	1		64 PROSPECT ST		MARTENS, DAVID S				
	Tax: 1												
												Prev. Bal:	776.36
05/30/18	Payment	18	1	TAX CK	5671		owner C212				776.36-	0.00	0.00
265200	014.-03-005			210	1		66 PROSPECT ST		GOLDSTEIN, JACK				
	Tax: 1												
												Prev. Bal:	1,050.03
05/23/18	Payment	18	1	TAX CK	6059		M246				1,050.03-	0.00	0.00
265300	014.-03-006			210	1		72 PROSPECT ST		LEITCH, EDWARD M				
	Tax: 1												
												Prev. Bal:	806.22
05/15/18	Payment	18	1	TAX CK	322		ck-L.Leitch				806.22-	0.00	0.00
265400	014.-03-007			210	1		74 PROSPECT ST		ROSS, KENNETH				
	Tax: 1												
												Prev. Bal:	1,285.47
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,285.47-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
265500	014.-03-008			210	1	84 PROSPECT ST	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	903.27
06/05/18	Payment	18	1	Tax		TAX CK 801 OWNER M263			903.27-	0.00	<u>0.00</u>
265600	014.-03-009			210	1	92 PROSPECT ST	SWAINE, ANTHONY				
	Tax: 1										
										Prev. Bal:	664.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			664.39-	0.00	<u>0.00</u>
265700	014.-03-010			210	1	96 PROSPECT ST	GOODWIN, JENNIFER				
	Tax: 1										
										Prev. Bal:	906.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			906.25-	0.00	<u>0.00</u>
265800	014.-03-011			210	1	100 PROSPECT ST	MILOVICIC, NICK				
	Tax: 1										
										Prev. Bal:	2,370.14
06/22/18	Payment	18	1	Tax		TAX CK 20077 OWNER C218			2,370.14-	0.00	<u>0.00</u>
265900	014.-03-012			210	1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax: 1										
										Prev. Bal:	1,319.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,319.81-	0.00	<u>0.00</u>
266000	014.-03-013			210	1	112 PROSPECT ST	SALZMAN, ROBIN				
	Tax: 1										
										Prev. Bal:	641.99
05/18/18	Payment	18	1	Tax		TAX CK 112 OWNER C207			641.99-	0.00	<u>0.00</u>
266100	014.-03-014			210	1	JACKSON RD	ROHL, FRITZI				
	Tax: 1										
										Prev. Bal:	134.37
05/21/18	Payment	18	1	Tax		TAX CK 2690 OWNER C207			134.37-	0.00	<u>0.00</u>
266200	014.-03-015			209	1	2 JACKSON RD	ROHL, FRITZI M.				
	Tax: 1										
										Prev. Bal:	1,796.08
05/21/18	Payment	18	1	Tax		TAX CK 2689 OWNER C207			1,796.08-	0.00	<u>0.00</u>
266300	014.-03-017			210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
	Tax: 1										
										Prev. Bal:	1,040.62
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>
266400	014.-03-018			209	1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
	Tax: 1										
										Prev. Bal:	1,937.91
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,937.91-	0.00	<u>0.00</u>
266500	014.-03-019			210	1	134 PROSPECT ST	MORLOCK, MARY				
	Tax: 1										
										Prev. Bal:	534.49
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			534.49-	0.00	<u>0.00</u>
266600	014.-03-020			210	1	138 PROSPECT ST	TORRES, CHARLES				
	Tax: 1										
										Prev. Bal:	682.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			682.30-	0.00	<u>0.00</u>
266700	014.-03-021			482	1	6 SHORE RD	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	676.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
266700	014.-03-021						6 SHORE RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			676.33-	0.00	<u>0.00</u>
266800	014.-03-022						421 1 1 SHORE RD					
	Tax: 1											
											Prev. Bal:	1,643.79
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	82.19-	1,561.60
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01147			1,643.79-	0.00	82.19-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	82.19	<u>0.00</u>
266900	014.-03-024						411 1 10 SHORE RD					
	Tax: 1											
											Prev. Bal:	985.38
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	49.27-	936.11
07/02/18	Payment	18	1	Tax	TAX CK	2300	M272			985.38-	0.00	49.27-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	49.27	<u>0.00</u>
267000	014.-03-025						209 1 12 SHORE RD					
	Tax: 1											
											Prev. Bal:	1,925.97
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	96.30	2,022.27
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	19.26	<u>2,041.53</u>
267100	014.-03-026						210 1 18 SHORE RD					
	Tax: 1											
											Prev. Bal:	1,526.59
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,526.59-	0.00	<u>0.00</u>
274400	014.-03-027.001						571 1 21 SHORE RD					
	Tax: 1											
											Prev. Bal:	2,378.35
06/28/18	Payment	18	1	Tax	TAX CK	103	OWNER C19			2,378.35-	0.00	<u>0.00</u>
267200	014.-03-028						230 1 22 SHORE RD					
	Tax: 1											
											Prev. Bal:	728.58
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			728.58-	0.00	<u>0.00</u>
267300	014.-03-029						209 1 28 SHORE RD					
	Tax: 1											
											Prev. Bal:	855.49
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			855.49-	0.00	<u>0.00</u>
274500	014.-03-030.001						210 1 1 JACKSON RD					
	Tax: 1											
											Prev. Bal:	2,327.59
05/15/18	Payment	18	1	Tax	TAX CK	2031	ck A.Weber			2,327.59-	0.00	<u>0.00</u>
267400	014.-03-031						209 1 15 SUMPWAMS PL					
	Tax: 1											
											Prev. Bal:	1,491.51
06/07/18	Payment	18	1	Tax	TAX CK	1010	C216			1,491.51-	0.00	<u>0.00</u>
267500	014.-03-032						210 1 17 SUMPWAMS PL					
	Tax: 1											
											Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			612.13-	0.00	<u>0.00</u>
267700	014.-03-034						210 1 65 HEWLETT CT					
	Tax: 1											
											Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1										
										Prev. Bal:	794.28
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			794.28-	0.00	<u>0.00</u>
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1										
										Prev. Bal:	1,580.34
06/01/18	Payment	18	1	Tax		TAX CK 1802 M261			1,580.34-	0.00	<u>0.00</u>
267800	014.-03-038			210	1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1										
										Prev. Bal:	846.53
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			846.53-	0.00	<u>0.00</u>
267900	014.-03-039			210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	983.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			983.89-	0.00	<u>0.00</u>
268000	014.-03-040			210	1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,134.68
05/15/18	Payment	18	1	Tax		TAX CK 3458 Owner			1,134.68-	0.00	<u>0.00</u>
268100	014.-03-041			210	1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1										
										Prev. Bal:	1,055.55
05/29/18	Payment	18	1	Tax		TAX CK 5426 Owner M252			1,055.55-	0.00	<u>0.00</u>
268200	014.-03-042			210	1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1										
										Prev. Bal:	902.52
06/01/18	Payment	18	1	Tax		TAX CK 222 M260			902.52-	0.00	<u>0.00</u>
268300	014.-03-043			210	1	27 HEWLETT CT	DISTEFANO, DANIEL AND				
	Tax: 1										
										Prev. Bal:	1,806.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,806.53-	0.00	<u>0.00</u>
268400	014.-03-044			210	1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1										
										Prev. Bal:	871.91
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			871.91-	0.00	<u>0.00</u>
274700	014.-03-045.001			411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1										
										Prev. Bal:	8,674.33
06/26/18	Payment	18	1	Tax		TAX CK 222866 B149 CoreLogic			8,674.33-	0.00	<u>0.00</u>
268500	014.-03-046			411	1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
	Tax: 1										
										Prev. Bal:	2,717.26
06/26/18	Payment	18	1	Tax		TAX CK 10031892 B149 CoreLogic			2,717.26-	0.00	<u>0.00</u>
268600	014.-03-047			210	1	145 FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1										
										Prev. Bal:	1,699.03
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,699.03-	0.00	<u>0.00</u>
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
	Tax: 1										
										Prev. Bal:	1,588.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
268700	014.-03-048			20	HEWLETT CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,588.55-	0.00	<u>0.00</u>
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,112.29-	0.00	<u>0.00</u>
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
	Tax: 1										
										Prev. Bal:	1,276.52
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,276.52-	0.00	<u>0.00</u>
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
	Tax: 1										
										Prev. Bal:	1,235.46
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,235.46-	0.00	<u>0.00</u>
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,306.38
06/07/18	Payment	18	1	Tax	TAX CK 2241				1,306.38-	0.00	<u>0.00</u>
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
	Tax: 1										
										Prev. Bal:	1,804.29
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	90.21	1,894.50
07/27/18	Payment	18	1	Tax	TAX CK CK 1307	c223			1,804.29-	90.21-	<u>0.00</u>
269300	014.-03-054			210	1	55 CORMACK CT	MATTHEWS, STEVEN F				
	Tax: 1										
										Prev. Bal:	1,021.21
06/04/18	Payment	18	1	Tax	TAX CK 234	c215			1,021.21-	0.00	<u>0.00</u>
269400	014.-03-055			210	1	51 CORMACK CT	HAMPTON JR, PROSWARD				
	Tax: 1										
										Prev. Bal:	1,051.07
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,051.07-	0.00	<u>0.00</u>
269500	014.-03-056			210	1	47 CORMACK CT	STOEHR, KATHLEEN				
	Tax: 1										
										Prev. Bal:	921.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				921.18-	0.00	<u>0.00</u>
269600	014.-03-057			210	1	43 CORMACK CT	CONFREY, MARGARET				
	Tax: 1										
										Prev. Bal:	1,484.04
05/17/18	Payment	18	1	Tax	TAX CK 3876	OWNER			1,484.04-	0.00	<u>0.00</u>
269700	014.-03-058			210	1	39 CORMACK CT	HILL, PAUL				
	Tax: 1										
										Prev. Bal:	1,663.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,663.20-	0.00	<u>0.00</u>
269800	014.-03-059			210	1	35 CORMACK CT	LAURIA, JOHN T				
	Tax: 1										
										Prev. Bal:	1,040.62
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>
269900	014.-03-060			210	1	29 CORMACK CT	HORSTMAN, JOHN				
	Tax: 1										
										Prev. Bal:	1,198.88
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.94	1,258.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269900	014.-03-060					29	CORMACK CT		Continued			
08/01/18	Penalty	18	1				August Penalty			0.00	11.99	<u>1,270.81</u>
270000	014.-03-061					210 1 27	CORMACK CT	BACINO, MICHAEL P				
	Tax:	1										
											Prev. Bal:	1,353.40
07/02/18	Payment	18	1			TAX CK 612531551	B151 CORELOGIC			1,353.40-	0.00	<u>0.00</u>
270100	014.-03-062					210 1 23	CORMACK CT	VALENZA, SUSAN				
	Tax:	1										
											Prev. Bal:	1,006.28
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,006.28-	0.00	<u>0.00</u>
270200	014.-03-063					210 1 19	CORMACK CT	MALONEY, NANCY J.				
	Tax:	1										
											Prev. Bal:	1,195.15
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,195.15-	0.00	<u>0.00</u>
270300	014.-03-064					210 8 136	FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax:	1										
											Prev. Bal:	0.00
270400	014.-03-065					210 1 155	FIRE ISLAND AVE	HUBERT, PAUL J.				
	Tax:	1										
											Prev. Bal:	2,014.65
05/08/18	Payment	18	1			TAX CK 7447	ck- P. Hubert			2,014.65-	0.00	<u>0.00</u>
270500	014.-03-066					230 1 14	CORMACK CT	BIDART, EVERLI				
	Tax:	1										
											Prev. Bal:	1,365.35
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,365.35-	0.00	<u>0.00</u>
270600	014.-03-068					230 1 20	CORMACK CT	20 CORMACK COURT BABYLON INC				
	Tax:	1										
											Prev. Bal:	970.45
05/23/18	Payment	18	1			TAX CK 30450	M246			970.45-	0.00	<u>0.00</u>
270700	014.-03-069					210 1 26	CORMACK CT	FRANKLIN, JAMIE				
	Tax:	1										
											Prev. Bal:	749.49
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				749.49-	0.00	<u>0.00</u>
270800	014.-03-070					210 1 30	CORMACK CT	MAURO, SHANAN AND				
	Tax:	1										
											Prev. Bal:	1,582.58
06/28/18	Payment	18	1			TAX CK	WELLS FARGO			1,582.58-	0.00	<u>0.00</u>
270900	014.-03-071					210 1 38	CORMACK CT	PEROTTO, TODD				
	Tax:	1										
											Prev. Bal:	2,414.18
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				2,414.18-	0.00	<u>0.00</u>
271000	014.-03-072					210 1 40	CORMACK CT	SANCHEZ, WILLIAM M				
	Tax:	1										
											Prev. Bal:	1,727.40
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,727.40-	0.00	<u>0.00</u>
271100	014.-03-073					210 1 50	CORMACK CT	STEIDING, DANIELLE AND				
	Tax:	1										
											Prev. Bal:	1,039.87
06/26/18	Payment	18	1			TAX CK CORELOGICPAY				1,039.87-	0.00	<u>0.00</u>
271200	014.-03-074					209 1 56	CORMACK CT	OPKINS, DAVID A., TRUSTEE				
	Tax:	1										
											Prev. Bal:	1,319.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271200	014.-03-074			56	CORMACK CT		Continued				
05/15/18	Payment	18	1	Tax	TAX CK 8862	OWNER			1,319.81-	0.00	<u>0.00</u>
271300	014.-03-075			210	1	60 CORMACK CT	WILSON, STEVEN				
	Tax: 1										
										Prev. Bal:	1,074.96
06/01/18	Payment	18	1	Tax	TAX CK 2958	M261			1,074.66-	0.00	0.30
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.02	0.32
07/03/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			0.30-	0.00	0.02
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.00	0.02-	<u>0.00</u>
271400	014.-03-076			210	1	64 CORMACK CT	SHANNON, RICHARD				
	Tax: 1										
										Prev. Bal:	1,112.29
05/15/18	Payment	18	1	Tax	TAX CK 125	Owner			1,112.29-	0.00	<u>0.00</u>
271500	014.-03-077			210	1	27 SUMPWAMS PL	COSTIGAN, PATRICK				
	Tax: 1										
										Prev. Bal:	991.35
06/04/18	Payment	18	1	Tax	TAX CK 1488	OWNER C215			991.35-	0.00	<u>0.00</u>
271600	014.-03-078			210	1	25 SUMPWAMS PL	DOTTINGER IRREV.GRANTOR TRUST				
	Tax: 1										
										Prev. Bal:	1,060.03
05/31/18	Payment	18	1	Tax	TAX CK 6502	OWNER M258			1,060.03-	0.00	<u>0.00</u>
271700	014.-03-079			210	1	19 SUMPWAMS PL	JANKOW, BROOKE				
	Tax: 1										
										Prev. Bal:	1,325.04
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,325.04-	0.00	<u>0.00</u>
271800	014.-03-080			210	1	34 SHORE RD	RASER, WILLIAM				
	Tax: 1										
										Prev. Bal:	813.69
05/15/18	Payment	18	1	Tax	TAX CK 1328	owner			813.69-	0.00	<u>0.00</u>
271900	014.-03-082			311	1	BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1										
										Prev. Bal:	92.57
05/25/18	Payment	18	1	Tax	TAX CR	Cr Card OL137			92.57-	0.00	<u>0.00</u>
272000	014.-03-083			311	1	BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1										
										Prev. Bal:	19.41
05/25/18	Payment	18	1	Tax	TAX CR	Cr Card OL137			19.41-	0.00	<u>0.00</u>
272100	014.-03-084			210	1	38 SHORE RD	KAJI, JOEL T				
	Tax: 1										
										Prev. Bal:	1,709.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,709.49-	0.00	<u>0.00</u>
272200	014.-03-085			210	1	42 SHORE RD	DOTTINGER, AMY AND LEAHY,				
	Tax: 1										
										Prev. Bal:	582.27
05/23/18	Payment	18	1	Tax	TAX CK 217	owner M249			582.27-	0.00	<u>0.00</u>
272300	014.-03-086			210	1	42 SHORE RD	VITI, PAUL AND				
	Tax: 1										
										Prev. Bal:	1,030.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,030.17-	0.00	<u>0.00</u>
274800	014.-03-087.001			311	1	48 SHORE RD	HEMENDINGER, HERBERT G				
	Tax: 1										
										Prev. Bal:	470.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274800	014.-03-087.001					48	SHORE RD		Continued				
05/15/18	Payment	18	1	Tax	TAX CK	4685	OWNER				470.30-	0.00	<u>0.00</u>
274900	014.-03-087.002					210	1	56 SHORE RD	HEMENDINGER, HERBERT				
	Tax:	1											
												Prev. Bal:	1,554.21
05/15/18	Payment	18	1	Tax	TAX CK	4685	OWNER				1,554.21-	0.00	<u>0.00</u>
272400	014.-03-088					311	1	58 SHORE RD	HEMENDINGER, GERALD J. AND				
	Tax:	1											
												Prev. Bal:	385.19
05/25/18	Payment	18	1	Tax	TAX CK	2735	owner C211				385.19-	0.00	<u>0.00</u>
275000	014.-03-089.001					210	1	47 VIRGINIA RD	MALICH, DENIS J				
	Tax:	1											
												Prev. Bal:	1,115.27
05/21/18	Payment	18	1	Tax	TAX CK	803	OWNER C207				1,115.27-	0.00	<u>0.00</u>
275100	014.-03-089.002					311	1	47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax:	1											
												Prev. Bal:	22.40
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	1.12	<u>23.52</u>
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.22	<u>23.74</u>
272500	014.-03-090					209	1	43 VIRGINIA RD	NICOTRA, JOSEPH				
	Tax:	1											
												Prev. Bal:	1,339.22
06/05/18	Payment	18	1	Tax	TAX CK	5833	OWNER M263				1,339.22-	0.00	<u>0.00</u>
272600	014.-03-091					210	1	49 SUMPWAMS PL	20 SMITH STREET Z LLC				
	Tax:	1											
												Prev. Bal:	1,522.86
05/23/18	Payment	18	1	Tax	TAX CK	209	owner C209				1,522.86-	0.00	<u>0.00</u>
272700	014.-03-092					210	1	39 SUMPWAMS PL	CLARK, HAROLD				
	Tax:	1											
												Prev. Bal:	179.16
05/23/18	Payment	18	1	Tax	TAX CK	2891	M246				179.16-	0.00	<u>0.00</u>
272800	014.-03-093					210	1	35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax:	1											
												Prev. Bal:	1,351.17
06/22/18	Payment	18	1	Tax	TAX CK	7434	OWNER C218				1,351.17-	0.00	<u>0.00</u>
272900	014.-03-094					210	1	36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax:	1											
												Prev. Bal:	1,217.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,217.54-	0.00	<u>0.00</u>
273000	014.-03-095					210	1	40 SUMPWAMS PL	KOPPING, DONNAMARIE				
	Tax:	1											
												Prev. Bal:	1,215.30
05/16/18	Payment	18	1	Tax	TAX CK	1604	owner				1,215.30-	0.00	<u>0.00</u>
273100	014.-03-096					210	1	50 SUMPWAMS PL	TANNER, NICK J				
	Tax:	1											
												Prev. Bal:	961.49
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				961.49-	0.00	<u>0.00</u>
273200	014.-03-097					210	1	21 VIRGINIA RD	SCOLLAN, MICHAEL F. AND				
	Tax:	1											
												Prev. Bal:	1,321.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,321.31-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273300	014.-03-098			210	1	17 VIRGINIA RD	DELGATTO, RALPH				
	Tax: 1										
										Prev. Bal:	1,214.56
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,214.56-	0.00		<u>0.00</u>
273400	014.-03-099			210	1	11 VIRGINIA RD	EVERITT JR, THEODORE T				
	Tax: 1										
										Prev. Bal:	800.25
05/25/18	Payment	18	1	TAX CK 3408		owner C211		800.25-	0.00		<u>0.00</u>
273500	014.-03-100			210	1	11 ERNEST PL	ERIKSEN, ARTHUR				
	Tax: 1										
										Prev. Bal:	1,611.69
06/04/18	Payment	18	1	TAX CK 129		M262		1,611.69-	0.00		<u>0.00</u>
273600	014.-03-101			210	1	15 ERNEST PL	TURNBULL, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,425.82
05/30/18	Payment	18	1	TAX CK 345		owner C212		1,425.82-	0.00		<u>0.00</u>
275200	014.-03-103.001			210	1	1 VIRGINIA RD	BOTTJER, CHRIS D				
	Tax: 1										
										Prev. Bal:	1,274.28
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,274.28-	0.00		<u>0.00</u>
275300	014.-03-103.002			210	1	16 ERNEST PL	BRYANT, DANIEL				
	Tax: 1										
										Prev. Bal:	2,091.84
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,091.84-	0.00		<u>0.00</u>
273700	014.-03-104			210	1	221 FIRE ISLAND AVE	HALBIG, ROBERT				
	Tax: 1										
										Prev. Bal:	1,672.16
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,672.16-	0.00		<u>0.00</u>
273800	014.-03-105			210	1	213 FIRE ISLAND AVE	ROHL, KARL BARON				
	Tax: 1										
										Prev. Bal:	1,816.98
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	90.85-		1,726.13
07/02/18	Payment	18	1	TAX CK Echeck		Echeck 01147		1,816.98-	0.00		90.85-
07/03/18	Penalty	18	1			July Penalty		0.00	90.85		<u>0.00</u>
273900	014.-03-106			210	1	205 FIRE ISLAND AVE	CRONIN, MARTHA A.				
	Tax: 1										
										Prev. Bal:	1,403.42
06/07/18	Payment	18	1	TAX CK 5330		C216		1,403.42-	0.00		<u>0.00</u>
274000	014.-03-107			210	1	191 FIRE ISLAND AVE	SHANNON, GREGG AND				
	Tax: 1										
										Prev. Bal:	1,269.05
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,269.05-	0.00		<u>0.00</u>
274100	014.-03-108			411	1	163 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	2,836.70
06/29/18	Payment	18	1	TAX CK		LERETA18		2,836.70-	0.00		<u>0.00</u>
274200	014.-03-109			483	1	173 FIRE ISLAND AVE	NORMAN, ROSE ANN				
	Tax: 1										
										Prev. Bal:	1,433.28
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,433.28-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274300	014.-03-110			210	1	179 FIRE ISLAND AVE	STEVEN, VITALE J.				
	Tax: 1										
										Prev. Bal:	1,497.48
05/25/18	Payment	18	1	TAX CK	112	Owner M251		1,497.48-	0.00		<u>0.00</u>
275400	015.-01-001			210	1	36 KENSINGTON RD	GARELL, SEAN				
	Tax: 1										
										Prev. Bal:	1,318.77
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,318.77-	0.00		<u>0.00</u>
275500	015.-01-002			210	1	32 KENSINGTON RD	ORRINO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	1,525.85
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,525.85-	0.00		<u>0.00</u>
275600	015.-01-003			210	1	24 KENSINGTON RD	CAMACHO, KEITH A.				
	Tax: 1										
										Prev. Bal:	1,338.47
05/30/18	Payment	18	1	TAX CK	1471	C212		1,338.47-	0.00		<u>0.00</u>
275700	015.-01-004			210	1	18 KENSINGTON RD	NOCERA, JERRY C.				
	Tax: 1										
										Prev. Bal:	945.82
06/22/18	Payment	18	1	TAX CK	217	OWNER 218		945.82-	0.00		<u>0.00</u>
275800	015.-01-005			210	1	12 KENSINGTON RD	HELLER, BONNIE				
	Tax: 1										
										Prev. Bal:	974.93
06/01/18	Payment	18	1	TAX CK	126	OWNER M259		974.93-	0.00		<u>0.00</u>
275900	015.-01-006			210	1	8 KENSINGTON RD	LOUGHLIN, DANIEL J				
	Tax: 1										
										Prev. Bal:	1,066.00
05/16/18	Payment	18	1	TAX CK	3461	owner		1,066.00-	0.00		<u>0.00</u>
276000	015.-01-007			210	1	120 LITTLE E NECK RD	SMITH, RONALD E.				
	Tax: 1										
										Prev. Bal:	1,713.22
06/28/18	Payment	18	1	TAX CK	2742	OWNER C219		1,713.22-	0.00		<u>0.00</u>
276100	015.-01-008			210	1	130 LITTLE E NECK RD S.	RUGGIERO, BETHNEY C				
	Tax: 1										
										Prev. Bal:	1,648.27
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,648.27-	0.00		<u>0.00</u>
276200	015.-01-009			210	1	30 GAMECOCK LA	HANSEN, ERIC				
	Tax: 1										
										Prev. Bal:	1,870.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,870.73-	0.00		<u>0.00</u>
276300	015.-01-010			210	1	34 GAMECOCK LA	FRIEND, MARYANN				
	Tax: 1										
										Prev. Bal:	1,857.29
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,857.29-	0.00		<u>0.00</u>
276400	015.-01-011			210	1	38 GAMECOCK LA	MELFI, JOHN THOMAS, JR				
	Tax: 1										
										Prev. Bal:	1,169.02
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,169.02-	0.00		<u>0.00</u>
276500	015.-01-012			210	1	42 GAMECOCK LA	COYLE, MICHAEL G				
	Tax: 1										
										Prev. Bal:	2,302.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276500	015.-01-012			42	GAMECOCK	LA		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,302.21-	0.00	<u>0.00</u>
276600	015.-01-013			210	1	27 GAMECOCK LA	SORANNO, CARL				
	Tax: 1										
										Prev. Bal:	2,762.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,762.05-	0.00	<u>0.00</u>
276700	015.-01-014			210	1	23 GAMECOCK LA	CARUSO, ALBERT M				
	Tax: 1										
										Prev. Bal:	1,681.86
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		84.09	1,765.95
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		16.82	<u>1,782.77</u>
276800	015.-01-015			210	1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
	Tax: 1										
										Prev. Bal:	1,328.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.02-	0.00	<u>0.00</u>
276900	015.-01-016			210	1	15 GAMECOCK LA	ZUMBRUNN, WERNER J				
	Tax: 1										
										Prev. Bal:	1,276.52
05/17/18	Payment	18	1	Tax	TAX CK	8612 OWNER			1,276.52-	0.00	<u>0.00</u>
277000	015.-01-017			210	1	11 GAMECOCK LA	BRICKER, CRAIG				
	Tax: 1										
										Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,553.03-	0.00	<u>0.00</u>
277100	015.-01-018			210	1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,194.40
05/17/18	Payment	18	1	Tax	TAX CK	605 KATHLEEN BERTUGLIA			1,194.40-	0.00	<u>0.00</u>
277200	015.-01-019			210	1	3 GAMECOCK LA	MAY, DONALD				
	Tax: 1										
										Prev. Bal:	1,174.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,174.24-	0.00	<u>0.00</u>
277300	015.-01-020			210	1	2 GAMECOCK LA	BURKE, JEFFREY AND				
	Tax: 1										
										Prev. Bal:	1,165.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,165.29-	0.00	<u>0.00</u>
277400	015.-01-021			210	1	4 GAMECOCK LA	AREBALO, CARMELA				
	Tax: 1										
										Prev. Bal:	1,543.02
06/05/18	Payment	18	1	Tax	TAX CK	0923 OWNER M263			1,543.02-	0.00	<u>0.00</u>
277500	015.-01-022			210	1	150 LITTLE E NECK RD	PARKER FAMILY PROPERTIES,LLC				
	Tax: 1										
										Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,575.12-	0.00	<u>0.00</u>
277600	015.-01-023			210	1	8 GAMECOCK LA	KATHLEEN BUSCEMI AS SETTLOR &				
	Tax: 1										
										Prev. Bal:	1,455.68
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		72.78	1,528.46
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		14.56	<u>1,543.02</u>
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
	Tax: 1										
										Prev. Bal:	2,202.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277700	015.-01-024				12	GAMECOCK LA		Continued			
05/16/18	Payment	18	1	TAX CK	6287	owner			2,202.18-	0.00	<u>0.00</u>
277800	015.-01-025				210 1	16 GAMECOCK LA	RICCI, ROBERT R				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	TAX CK	213	OWNER C219			1,104.82-	0.00	<u>0.00</u>
277900	015.-01-026				210 1	20 GAMECOCK LA	SCHNEIDER, NAAVAH				
	Tax: 1										
										Prev. Bal:	1,469.11
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			1,469.11-	0.00	<u>0.00</u>
278000	015.-01-027				210 1	24 GAMECOCK LA	SKILLEN, GERALD J				
	Tax: 1										
										Prev. Bal:	1,566.16
06/22/18	Payment	18	1	TAX CK	476	C218			1,566.16-	0.00	<u>0.00</u>
278100	015.-01-028				210 1	28 GAMECOCK LA	MC CLUSKEY, FRANCIS J.				
	Tax: 1										
										Prev. Bal:	1,011.51
05/25/18	Payment	18	1	TAX CK	2460	owner C211			1,011.51-	0.00	<u>0.00</u>
278200	015.-01-029				210 1	32 GAMECOCK LA	PIRRO, ITALIA E				
	Tax: 1										
										Prev. Bal:	1,525.85
05/17/18	Payment	18	1	TAX CK	1531	owner M245			1,525.85-	0.00	<u>0.00</u>
278300	015.-01-031				209 1	51 WILSON DR	JEDRLINIC, JUDITH A				
	Tax: 1										
										Prev. Bal:	2,106.62
06/01/18	Payment	18	1	TAX CK	2935	C214			2,106.62-	0.00	<u>0.00</u>
278400	015.-01-032				210 1	47 WILSON DR	JEDRLINIC, JOHN				
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,231.73-	0.00	<u>0.00</u>
285500	015.-01-034.001				210 1	41 WILSON DR	KOOPMAN JR., FRED W.				
	Tax: 1										
										Prev. Bal:	1,003.30
05/25/18	Payment	18	1	TAX CK	2625	Owner M251			1,003.30-	0.00	<u>0.00</u>
278600	015.-01-036.001				210 1	33 WILSON DR	BENDERNAGEL, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,445.97
06/04/18	Payment	18	1	TAX CK	102	C215			1,445.97-	0.00	<u>0.00</u>
278700	015.-01-037				210 1	29 WILSON DR	REIMER FRED				
	Tax: 1										
										Prev. Bal:	1,022.71
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,022.71-	0.00	<u>0.00</u>
278800	015.-01-038				210 1	23 WILSON DR	HERLIHY, COLEEN				
	Tax: 1										
										Prev. Bal:	1,215.30
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			1,215.30-	0.00	<u>0.00</u>
278900	015.-01-039				210 1	17 WILSON DR	POSIMATO, DANIEL AND				
	Tax: 1										
										Prev. Bal:	1,164.54
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,164.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
279000	015.-01-040			210	1	9 WILSON DR	DONOHUE, CRAIG				
	Tax: 1										
										Prev. Bal:	2,037.95
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,037.95-	0.00	<u>0.00</u>
279100	015.-01-041			210	1	156 LITTLE E NECK RD	WEIDMAN, GISELA				
	Tax: 1										
										Prev. Bal:	1,149.61
06/13/18	Payment	18	1	TAX CK	3610	OWNER C217			1,149.61-	0.00	<u>0.00</u>
279200	015.-01-043			210	1	170 LITTLE E NECK SOUTH RD	SANTANA, JAY R				
	Tax: 1										
										Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,067.50-	0.00	<u>0.00</u>
279300	015.-01-044			210	1	10 WILSON DR	JOYCE, MARGARET				
	Tax: 1										
										Prev. Bal:	1,067.50
06/01/18	Payment	18	1	TAX CK	1123	M261			1,067.50-	0.00	<u>0.00</u>
285600	015.-01-046.001			210	1	22 WILSON DR	ADAMS, MARY E				
	Tax: 1										
										Prev. Bal:	880.87
07/02/18	Payment	18	1	TAX CK	612531552	B151 CORLOGIC			880.87-	0.00	<u>0.00</u>
279400	015.-01-047			210	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	649.46
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			649.46-	0.00	<u>0.00</u>
279500	015.-01-048			311	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	89.58
06/01/18	Payment	18	1	TAX CK	3026	M260			89.58-	0.00	<u>0.00</u>
279600	015.-01-049			210	1	29 CAMBRIDGE DR	O'BRIEN, THOMAS				
	Tax: 1										
										Prev. Bal:	932.38
05/15/18	Payment	18	1	TAX CK	225571131	Bethpage Federal			932.38-	0.00	<u>0.00</u>
279700	015.-01-050			210	1	25 CAMBRIDGE DR	FORAN, RONALD				
	Tax: 1										
										Prev. Bal:	1,220.53
06/29/18	Payment	18	1	TAX CK		LERETA18			1,220.53-	0.00	<u>0.00</u>
279800	015.-01-051			210	1	21 CAMBRIDGE DR	O'NEILL, AARON, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,142.15
05/30/18	Payment	18	1	TAX CK	351	OWNER M253			1,142.15-	0.00	<u>0.00</u>
279900	015.-01-052			210	1	17 CAMBRIDGE DR	ZNACHOWSKI, ARKADIUSZ AND				
	Tax: 1										
										Prev. Bal:	980.15
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			980.15-	0.00	<u>0.00</u>
285700	015.-01-054.001			210	1	176 LITTLE E NECK RD	MANNIX, GERRILYNN & GREGORY				
	Tax: 1										
										Prev. Bal:	1,369.83
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,369.83-	0.00	<u>0.00</u>
280000	015.-01-055			210	1	26 CAMBRIDGE DR	NERRIE, THOMAS				
	Tax: 1										
										Prev. Bal:	910.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
280000	015.-01-055					26	CAMBRIDGE DR			Continued			
06/28/18	Payment	18	1	Tax	TAX CK	346	OWNER C219				910.73-	0.00	<u>0.00</u>
280100	015.-01-056					210	1	20	CAMBRIDGE DR				
	Tax:	1											
												Prev. Bal:	1,001.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,001.80-	0.00	<u>0.00</u>
280200	015.-01-057					210	1	18	CAMBRIDGE DR				
	Tax:	1											
												Prev. Bal:	773.37
05/15/18	Payment	18	1	Tax	TAX CK	5476	Doyle & Kane				386.69-	0.00	<u>386.68</u>
05/15/18	Payment	18	1	Tax	TAX CK	6228	Doyle & Kane				386.68-	0.00	<u>0.00</u>
280300	015.-01-058					210	1	10	CAMBRIDGE DR				
	Tax:	1											
												Prev. Bal:	895.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					895.80-	0.00	<u>0.00</u>
280400	015.-01-059					210	1	186	LITTLE E NECK RD				
	Tax:	1											
												Prev. Bal:	1,380.28
05/30/18	Payment	18	1	Tax	TAX CK	1044	OWNER M254				1,380.28-	0.00	<u>0.00</u>
280500	015.-01-060					210	1	190	LITTLE E NECK RD				
	Tax:	1											
												Prev. Bal:	1,782.64
06/05/18	Payment	18	1	Tax	TAX CK	20265	OWNER M263				1,782.64-	0.00	<u>0.00</u>
285800	015.-01-062.001					210	1	15	WESTBRIDGE DR				
	Tax:	1											
												Prev. Bal:	1,123.18
05/30/18	Payment	18	1	Tax	TAX CK	7249	OWNER M254				1,123.18-	0.00	<u>0.00</u>
285900	015.-01-064.001					210	1	19	WESTBRIDGE DR				
	Tax:	1											
												Prev. Bal:	1,186.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,186.94-	0.00	<u>0.00</u>
280600	015.-01-065					210	1	23	WESTBRIDGE DR				
	Tax:	1											
												Prev. Bal:	1,289.95
05/17/18	Payment	18	1	Tax	TAX CK	1046	OWNER				1,289.95-	0.00	<u>0.00</u>
280700	015.-01-066					210	1	63	ALTON RD				
	Tax:	1											
												Prev. Bal:	1,008.52
06/28/18	Payment	18	1	Tax	TAX CK	4895	OWNER C219				1,008.52-	0.00	<u>0.00</u>
280800	015.-01-067					210	1	46	ALTON RD				
	Tax:	1											
												Prev. Bal:	759.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				759.94-	0.00	<u>0.00</u>
286000	015.-01-069.001					210	1	40	ALTON RD				
	Tax:	1											
												Prev. Bal:	798.76
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				798.76-	0.00	<u>0.00</u>
280900	015.-01-070					210	1	36	ALTON RD				
	Tax:	1											
												Prev. Bal:	343.39
05/15/18	Payment	18	1	Tax	TAX CK	6227	Kane				343.39-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449722	015.-01-071				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449723	015.-01-072				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
281100	015.-01-072.001			210	1	24	ALTON RD	DEFILIPPIS, MARIA				
	Tax: 1											
											Prev. Bal:	2,418.66
05/30/18	Payment	18	1	Tax			TAX CK 2436 RICHARD JOYCE M256			2,418.66-	0.00	0.00
281200	015.-01-073			210	1	20	ALTON RD	SCHULZ JR., RAYMOND				
	Tax: 1											
											Prev. Bal:	1,289.95
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,289.95-	0.00	0.00
286100	015.-01-075.001			210	1	16	ALTON RD	POSIMATO, RALPH				
	Tax: 1											
											Prev. Bal:	2,152.16
06/28/18	Payment	18	1	Tax			TAX CK 1013 OWNER C219			2,152.16-	0.00	0.00
281300	015.-01-076			210	1	8	ALTON RD	TRACEY, JAMES				
	Tax: 1											
											Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,194.40-	0.00	0.00
281400	015.-01-077			210	1	36	WILSON DR	MC GINN, ROBERT				
	Tax: 1											
											Prev. Bal:	1,447.46
06/29/18	Payment	18	1	Tax			TAX CK LERETA18			1,447.46-	0.00	0.00
281500	015.-01-078			210	1	48	WILSON DR	STEPHENS, DYLAN				
	Tax: 1											
											Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,015.24-	0.00	0.00
281600	015.-01-079			210	1	7	MAYHEW AVE	MASSERIA, MICHAEL AND D				
	Tax: 1											
											Prev. Bal:	891.32
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			891.32-	0.00	0.00
286200	015.-01-081.001			210	1	9	MAYHEW AVE	SCHWAGER, JEFFREY L.				
	Tax: 1											
											Prev. Bal:	1,646.78
05/21/18	Payment	18	1	Tax			TAX CS 101922 CASH88			1,646.78-	0.00	0.00
281700	015.-01-082			311	1	17	MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1											
											Prev. Bal:	44.79
05/15/18	Payment	18	1	Tax			TAX CK 3915 Owner			44.79-	0.00	0.00
281800	015.-01-083			210	1	17	MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1											
											Prev. Bal:	787.56
05/15/18	Payment	18	1	Tax			TAX CK 3915 Owner			787.56-	0.00	0.00
281900	015.-01-084			210	1	21	MAYHEW AVE	WILLIAMS, SHAWN				
	Tax: 1											
											Prev. Bal:	1,270.54
05/21/18	Payment	18	1	Tax			TAX CK Echeck Echeck 0L135			1,270.54-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
282000	015.-01-085			210	1	25 MAYHEW AVE	SCHMIDT, RYAN AND				
	Tax: 1										
										Prev. Bal:	974.93
06/26/18	Payment	18	1	TAX	CK	19542	B149 De Title Servic		974.93-	0.00	<u>0.00</u>
282100	015.-01-086			210	1	39 MAYHEW AVE	BRZOZINSKI, JOHN				
	Tax: 1										
										Prev. Bal:	1,164.54
06/27/18	Payment	18	1	TAX	CK	2587	M271		1,164.54-	0.00	<u>0.00</u>
282200	015.-01-087			210	1	41 MAYHEW AVE	BERECHE, JAQUELINE				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
282300	015.-01-088			210	1	45 MAYHEW AVE	GALANTE JR., FRANK				
	Tax: 1										
										Prev. Bal:	1,207.84
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,207.84-	0.00	<u>0.00</u>
282400	015.-01-089			210	1	77 ALTON RD	MERIGLIANO, GINA				
	Tax: 1										
										Prev. Bal:	1,829.67
05/30/18	Payment	18	1	TAX	CK	452	c212		1,829.67-	0.00	<u>0.00</u>
282500	015.-01-090			210	1	79 MC CUE LA	BONO, NANCY				
	Tax: 1										
										Prev. Bal:	2,540.34
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		2,540.34-	0.00	<u>0.00</u>
282600	015.-01-091			209	1	75 MC CUE LA	LINTON ASSOCIATES, INC.				
	Tax: 1										
										Prev. Bal:	865.94
07/03/18	Penalty	18	1				July Penalty		0.00	43.30	909.24
08/01/18	Penalty	18	1				August Penalty		0.00	8.66	<u>917.90</u>
282700	015.-01-092			209	1	69 MC CUE LA	BRUECKNER, JOHN G				
	Tax: 1										
										Prev. Bal:	2,075.27
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		2,075.27-	0.00	<u>0.00</u>
282800	015.-01-093			210	1	59 MC CUE LA	ALLERS, LESTER C				
	Tax: 1										
										Prev. Bal:	2,741.89
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			2,741.89-	0.00	<u>0.00</u>
282900	015.-01-094			210	1	68 MC CUE LA	WEBER, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,519.13
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,519.13-	0.00	<u>0.00</u>
283000	015.-01-095			210	1	64 MC CUE LA	KRULISH, RICHARD				
	Tax: 1										
										Prev. Bal:	2,093.19
06/13/18	Payment	18	1	TAX	CK	699	c217 ck messy		2,093.19-	0.00	<u>0.00</u>
283100	015.-01-096			210	1	60 MC CUE LA	DUNFORD, DENNIS				
	Tax: 1										
										Prev. Bal:	1,984.94
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,984.94-	0.00	<u>0.00</u>
283200	015.-01-097			210	1	41 CUTTER PL	CERRATO, MADELINE				
	Tax: 1										
										Prev. Bal:	343.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283200	015.-01-097			41	CUTTER PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				343.39-	0.00	<u>0.00</u>
283300	015.-01-098			210	1	37 CUTTER PL	SCELFO, PETER R				
	Tax: 1										
										Prev. Bal:	1,256.36
05/30/18	Payment	18	1	Tax	TAX CK 23274	M255			1,256.36-	0.00	<u>0.00</u>
283400	015.-01-099			210	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	1,026.44
06/26/18	Payment	18	1	Tax	TAX CK 0001257786	B149 Seterus, Inc.			1,026.44-	0.00	<u>0.00</u>
283500	015.-01-100			210	1	29 CUTTER PL	HIRTLE, ALFRED				
	Tax: 1										
										Prev. Bal:	1,313.84
05/15/18	Payment	18	1	Tax	TAX CK 5794	ck-M.Hirtler			1,313.84-	0.00	<u>0.00</u>
283600	015.-01-101			210	1	25 CUTTER PL	LAVENDER, DONNA				
	Tax: 1										
										Prev. Bal:	1,409.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,409.39-	0.00	<u>0.00</u>
283700	015.-01-102			210	1	21 CUTTER PL	STROUB, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,533.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,533.31-	0.00	<u>0.00</u>
283800	015.-01-103			210	1	17 CUTTER PL	LAMENDOLA, TAMMY T				
	Tax: 1										
										Prev. Bal:	2,154.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,154.40-	0.00	<u>0.00</u>
283900	015.-01-104			210	1	11 CUTTER PL	LATORRE, RICHARD R AND LATORRE				
	Tax: 1										
										Prev. Bal:	1,276.52
05/15/18	Payment	18	1	Tax	TAX CK 2500	ck-R.Latorre			1,276.52-	0.00	<u>0.00</u>
284000	015.-01-105			210	1	7 CUTTER PL	GILLEN, JOANNE T.				
	Tax: 1										
										Prev. Bal:	1,794.59
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	89.73	1,884.32
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	17.95	<u>1,902.27</u>
284100	015.-01-106			571	1	7 CUTTER PL	FITZPATRICK, JOSEPH R				
	Tax: 1										
										Prev. Bal:	14.93
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.75	15.68
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.15	<u>15.83</u>
284200	015.-01-107			571	1	59 CUTTER PL	FARLEY, WILLIAM S.				
	Tax: 1										
										Prev. Bal:	7.47
05/23/18	Payment	18	1	Tax	TAX CK 3444	Owner M248			7.47-	0.00	<u>0.00</u>
284300	015.-01-108			571	1	57 CUTTER PL	CECCHI, RICHARD				
	Tax: 1										
										Prev. Bal:	7.47
05/31/18	Payment	18	1	Tax	TAX CS	101935 CASH90			7.47-	0.00	<u>0.00</u>
284400	015.-01-109			571	1	53 CUTTER PL	MARINO, VINCENT PETER				
	Tax: 1										
										Prev. Bal:	7.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284400	015.-01-109					53	CUTTER PL			Continued			
06/01/18	Payment	18	1	Tax	TAX CK	3104998	M260				7.47-	0.00	<u>0.00</u>
284500	015.-01-110					571	1	49 CUTTER PL	BARBATO, RALPHRT				
	Tax:	1											
												Prev. Bal:	7.47
05/29/18	Payment	18	1	Tax	TAX CK	1966605950	Chase Money Order				7.47-	0.00	<u>0.00</u>
284600	015.-01-111					571	1	45 CUTTER PL	NICHOLAS, MILAZZO				
	Tax:	1											
												Prev. Bal:	7.47
06/08/18	Payment	18	1	Tax	TAX CK	3907	M265				7.47-	0.00	<u>0.00</u>
284700	015.-01-112					311	1	41 CUTTER PL	CERRATO, MADELINE				
	Tax:	1											
												Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					7.47-	0.00	<u>0.00</u>
284800	015.-01-113					571	1	37 CUTTER PL	SCELFO, PETER				
	Tax:	1											
												Prev. Bal:	7.47
05/30/18	Payment	18	1	Tax	TAX CK	23274	M255				7.47-	0.00	<u>0.00</u>
284900	015.-01-114					571	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax:	1											
												Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax	TAX CK	0001257786	B149 Seterus, Inc				7.47-	0.00	<u>0.00</u>
285000	015.-01-115					571	1	29 CUTTER PL	HIRTLER, ALFRED				
	Tax:	1											
												Prev. Bal:	7.47
05/15/18	Payment	18	1	Tax	TAX CK	5794	ck-M.Hirtler				7.47-	0.00	<u>0.00</u>
285100	015.-01-116					571	1	21 CUTTER PL	STROUB, KATHLEEN				
	Tax:	1											
												Prev. Bal:	7.47
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				7.47-	0.00	<u>0.00</u>
285200	015.-01-117					571	1	17 CUTTER PL	LAMENDOLA, TAMMY				
	Tax:	1											
												Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					7.47-	0.00	<u>0.00</u>
285300	015.-01-118					571	1	11 CUTTER PL	LATORRE, RICHARD R				
	Tax:	1											
												Prev. Bal:	7.47
05/15/18	Payment	18	1	Tax	TAX CK	2501	ck-R.Latorre				7.47-	0.00	<u>0.00</u>
285400	015.-01-119					571	1	4 CUTTER PL	CORNELL, RENEE				
	Tax:	1											
												Prev. Bal:	12.69
05/17/18	Payment	18	1	Tax	TAX CS		101913				12.69-	0.00	<u>0.00</u>
290800	015.-02-001.001					210	1	101 LITTLE E NECK RD	HARBERG, ROBERT				
	Tax:	1											
												Prev. Bal:	1,841.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,841.62-	0.00	<u>0.00</u>
290900	015.-02-002.001					210	1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
	Tax:	1											
												Prev. Bal:	1,575.12
06/01/18	Payment	18	1	Tax	TAX CK	1063	OWNER M259				1,575.12-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286300	015.-02-003			311	1	3 FOSTER LA	WEBSTER, JANINE C				
	Tax: 1										
										Prev. Bal:	594.21
05/30/18	Payment	18	1	TAX CK	Echeck	Echeck 0L139			594.21-	0.00	<u>0.00</u>
286400	015.-02-004			210	1	3 FOSTER LA	WEBSTER, JANINE C.				
	Tax: 1										
										Prev. Bal:	2,073.03
05/30/18	Payment	18	1	TAX CK	Echeck	Echeck 0L139			2,073.03-	0.00	<u>0.00</u>
286500	015.-02-005			299	1	4 FOSTER LA	LUCAS, DAWN				
	Tax: 1										
										Prev. Bal:	1,555.71
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,555.71-	0.00	<u>0.00</u>
286600	015.-02-006			210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
	Tax: 1										
										Prev. Bal:	1,530.33
06/13/18	Payment	18	1	TAX CK	3777	OWNER C217			1,530.33-	0.00	<u>0.00</u>
286700	015.-02-007			210	1	162 WOODSOME RD	MC PECK, LAURA ANNE				
	Tax: 1										
										Prev. Bal:	1,881.18
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,881.18-	0.00	<u>0.00</u>
286800	015.-02-008			210	1	170 WOODSOME RD	FIEDLER, SCOTT				
	Tax: 1										
										Prev. Bal:	1,862.52
06/01/18	Payment	18	1	TAX CK	1370	owner C213			1,862.52-	0.00	<u>0.00</u>
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
	Tax: 1										
										Prev. Bal:	3,314.46
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				3,314.46-	0.00	<u>0.00</u>
291000	015.-02-010.001			210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	1,475.08
05/18/18	Payment	18	1	TAX CK	8990	OWNER C207			1,475.08-	0.00	<u>0.00</u>
291100	015.-02-010.002			311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	197.08
05/18/18	Payment	18	1	TAX CK	8991	OWNER C207			197.08-	0.00	<u>0.00</u>
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax: 1										
										Prev. Bal:	2,090.20
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			2,090.20-	0.00	<u>0.00</u>
287100	015.-02-012			210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
	Tax: 1										
										Prev. Bal:	1,612.44
05/15/18	Payment	18	1	TAX CK	120	Owner			1,612.44-	0.00	<u>0.00</u>
287200	015.-02-013			210	1	214 WOODSOME RD	WALSH JOHN, J.				
	Tax: 1										
										Prev. Bal:	1,724.42
05/21/18	Payment	18	1	TAX CK	1233	OWNER C207			1,724.42-	0.00	<u>0.00</u>
287300	015.-02-014			210	1	216 WOODSOME RD	BASILE, PAUL A				
	Tax: 1										
										Prev. Bal:	1,484.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287300	015.-02-014				216	WOODSOME RD		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 7577	C218			1,484.79-	0.00	<u>0.00</u>
287400	015.-02-015				210 1	218 WOODSOME RD	DIAZ-BUJAN, JOSE				
	Tax: 1										
										Prev. Bal:	1,963.30
06/04/18	Payment	18	1	Tax	TAX CK 4024	M262			1,963.30-	0.00	<u>0.00</u>
291200	015.-02-016.001				210 1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	2,239.95
05/21/18	Payment	18	1	Tax	TAX CK 6516	owner C208			2,239.95-	0.00	<u>0.00</u>
291300	015.-02-016.002				210 1	2 HARBOUR RD	LUGLIO, BARBARA A				
	Tax: 1										
										Prev. Bal:	1,881.18
05/16/18	Payment	18	1	Tax	TAX CK 395	owner			1,881.18-	0.00	<u>0.00</u>
291400	015.-02-016.003				210 1	215 WOODSOME RD	ELTON, LINDA				
	Tax: 1										
										Prev. Bal:	2,566.47
06/19/18	Payment	18	1	Tax	TAX CK 5167	M268			2,566.47-	0.00	<u>0.00</u>
291500	015.-02-017.005				210 1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
	Tax: 1										
										Prev. Bal:	2,414.18
05/30/18	Payment	18	1	Tax	TAX CK 632	C212			2,414.18-	0.00	<u>0.00</u>
291600	015.-02-017.006				210 1	253 MELBURY RD	LOCKWOOD, SCOTT				
	Tax: 1										
										Prev. Bal:	2,373.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,373.87-	0.00	<u>0.00</u>
287500	015.-02-018				210 1	254 MELBURY RD	FALCONER, RICHARD				
	Tax: 1										
										Prev. Bal:	2,541.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,541.09-	0.00	<u>0.00</u>
287600	015.-02-019				210 1	214 MELBURY RD	HOFFMAN, DANIEL G				
	Tax: 1										
										Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,936.42-	0.00	<u>0.00</u>
287700	015.-02-020				210 1	200 MELBURY RD	PITITTO JR., THOMAS R.				
	Tax: 1										
										Prev. Bal:	2,017.04
06/01/18	Payment	18	1	Tax	TAX CK 304	owner C213			2,017.04-	0.00	<u>0.00</u>
287800	015.-02-021				210 1	48 FOSTER LA	GILMORE, BRIAN K				
	Tax: 1										
										Prev. Bal:	1,493.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,493.00-	0.00	<u>0.00</u>
287900	015.-02-022				210 1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax: 1										
										Prev. Bal:	1,866.25
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	93.31	1,959.56
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	18.66	1,978.22
288000	015.-02-023				210 1	185 WOODSOME RD	GROVER JR, JAMES R				
	Tax: 1										
										Prev. Bal:	1,649.77
05/16/18	Payment	18	1	Tax	TAX CK 4378	owner			1,649.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
288100	015.-02-024			210	1	42 FOSTER LA	LOTKO, GREGORY N. AND				
	Tax: 1										
										Prev. Bal:	2,597.82
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,597.82-	0.00	<u>0.00</u>
288200	015.-02-025			210	1	175 WOODSOME RD	FRIEDLANDER, IRENE				
	Tax: 1										
										Prev. Bal:	1,933.44
05/23/18	Payment	18	1	TAX CK		4044 owner C209			1,933.44-	0.00	<u>0.00</u>
288300	015.-02-026			210	1	165 WOODSOME RD	BRABANT J, KRAUSE E, COPPOLA K				
	Tax: 1										
										Prev. Bal:	1,522.86
07/03/18	Penalty	18	1			July Penalty			0.00	76.14	1,599.00
08/01/18	Penalty	18	1			August Penalty			0.00	15.23	<u>1,614.23</u>
288400	015.-02-027			210	1	176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										
										Prev. Bal:	1,970.76
05/25/18	Payment	18	1	TAX CK		1153 cntr/grosser			1,970.76-	0.00	<u>0.00</u>
288500	015.-02-028			210	1	170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1										
										Prev. Bal:	2,329.08
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			2,329.08-	0.00	<u>0.00</u>
288600	015.-02-029			210	1	150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										
										Prev. Bal:	1,843.86
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,843.86-	0.00	<u>0.00</u>
288700	015.-02-030			210	1	39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
	Tax: 1										
										Prev. Bal:	2,052.88
06/04/18	Payment	18	1	TAX CK		7031 OWNER C215			2,052.88-	0.00	<u>0.00</u>
288800	015.-02-031			210	1	35 FOSTER LA	LYDAKIS, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	2,179.78
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			2,179.78-	0.00	<u>0.00</u>
288900	015.-02-032			210	1	146 MELBURY RD	TUFANO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,996.14
06/01/18	Payment	18	1	TAX CK		564215858 M260			1,996.14-	0.00	<u>0.00</u>
289000	015.-02-033			299	1	140 MELBURY RD	SINGLETON, WILLIAM W, JR				
	Tax: 1										
										Prev. Bal:	3,732.50
07/02/18	Payment	18	1	TAX CK		612531551 B151 CORELOGIC			3,732.50-	0.00	<u>0.00</u>
289100	015.-02-034			210	1	109 WOODSOME RD	PISCIOTTA, ANTHONY				
	Tax: 1										
										Prev. Bal:	2,284.29
05/23/18	Payment	18	1	TAX CK		2950 OWNER M247			2,284.29-	0.00	<u>0.00</u>
289200	015.-02-035			210	1	105 WOODSOME RD	YOUNG, RAYMOND				
	Tax: 1										
										Prev. Bal:	2,314.15
05/30/18	Payment	18	1	TAX CK		6522 C212			2,314.15-	0.00	<u>0.00</u>
289300	015.-02-036			210	1	99 WOODSOME RD	JAWORSKI, JUSTIN P.				
	Tax: 1										
										Prev. Bal:	1,728.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
289300	015.-02-036				99	WOODSOME RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,728.89-	0.00	<u>0.00</u>
289400	015.-02-037				210	1 95 WOODSOME RD	MATERA, ANDRA				
	Tax: 1										
										Prev. Bal:	1,683.06
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,683.06-	0.00	<u>0.00</u>
289500	015.-02-038				210	1 125 MELBURY RD	BROMAN, CHESTER				
	Tax: 1										
										Prev. Bal:	4,419.28
05/23/18	Payment	18	1	Tax	TAX CK	2663 Owner M248			4,419.28-	0.00	<u>0.00</u>
289600	015.-02-039				311	8 ISLAND IN LAKE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
289700	015.-02-040				210	1 137 MELBURY RD	BERTINO, JANET A.				
	Tax: 1										
										Prev. Bal:	2,687.40
05/23/18	Payment	18	1	Tax	TAX CK	3773 M246			2,687.40-	0.00	<u>0.00</u>
289800	015.-02-041				210	1 141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,946.13
06/22/18	Payment	18	1	Tax	TAX CK	180 OWNER C218			1,946.13-	0.00	<u>0.00</u>
289900	015.-02-042				210	1 147 MELBURY RD	DE FINA, GEORGE				
	Tax: 1										
										Prev. Bal:	1,933.44
05/15/18	Payment	18	1	Tax	TAX CK	2989 Owner			1,933.44-	0.00	<u>0.00</u>
290000	015.-02-043				210	1 153 MELBURY RD	GOIRGIANNI, ELIZABETH R				
	Tax: 1										
										Prev. Bal:	2,659.03
05/25/18	Payment	18	1	Tax	TAX CK	05268 c211			2,659.03-	0.00	<u>0.00</u>
290100	015.-02-044				210	1 173 MELBURY RD	AULL, ERIC				
	Tax: 1										
										Prev. Bal:	2,777.73
06/05/18	Payment	18	1	Tax	TAX CK	4286 OWNER M263			2,777.73-	0.00	<u>0.00</u>
290200	015.-02-045				311	1 MELBURY RD	BLUE HARBOUR CLUB INC				
	Tax: 1										
										Prev. Bal:	671.85
07/02/18	Payment	18	1	Tax	TAX CK	8056 c220			671.85-	0.00	<u>0.00</u>
290300	015.-02-046				210	1 187 MELBURY RD	KENNEDY JR, THOMAS				
	Tax: 1										
										Prev. Bal:	1,789.36
06/01/18	Payment	18	1	Tax	TAX CK	6796 c213			1,789.36-	0.00	<u>0.00</u>
290400	015.-02-047				210	1 195 MELBURY RD	STRAUCH, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	2,077.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,077.51-	0.00	<u>0.00</u>
290500	015.-02-048				210	1 203 MELBURY RD	BLAIR, DEBORAH				
	Tax: 1										
										Prev. Bal:	3,420.46
05/23/18	Payment	18	1	Tax	TAX CK	481 OWNER M247			3,420.46-	0.00	<u>0.00</u>
290600	015.-02-049				210	1 1 HARBOUR RD	RENDICH, PAUL				
	Tax: 1										
										Prev. Bal:	2,754.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
290600	015.-02-049			1	HARBOUR RD			Continued			
06/07/18	Payment	18	1	Tax	TAX CK 2070	OWNER C216			2,754.59-	0.00	<u>0.00</u>
290700	015.-02-050			209	1	3 HARBOUR RD	MAZUR, KEVIN				
	Tax: 1										
										Prev. Bal:	6,509.48
05/30/18	Payment	18	1	Tax	TAX CK 2566	OWNER M256			6,509.48-	0.00	<u>0.00</u>
291700	015.-03-001			210	1	96 PENINSULA DR	HARSCH, EUGENE				
	Tax: 1										
										Prev. Bal:	3,389.11
05/29/18	Payment	18	1	Tax	TAX CK 4501	owner M252			3,389.11-	0.00	<u>0.00</u>
291800	015.-03-002			210	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	2,784.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,784.45-	0.00	<u>0.00</u>
291900	015.-03-003			311	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	167.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				167.96-	0.00	<u>0.00</u>
292000	015.-03-004			210	1	106 PENINSULA DR	STADUM, CYNTHIA V. AND				
	Tax: 1										
										Prev. Bal:	2,497.04
05/21/18	Payment	18	1	Tax	TAX CK 9103650329	owner c208			2,497.04-	0.00	<u>0.00</u>
292100	015.-03-005			210	1	112 PENINSULA DR	FALLON, LAURA				
	Tax: 1										
										Prev. Bal:	2,043.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,043.92-	0.00	<u>0.00</u>
292200	015.-03-006			210	1	114 PENINSULA DR	BARBARA, PAUL				
	Tax: 1										
										Prev. Bal:	2,785.94
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			2,785.94-	0.00	<u>0.00</u>
292300	015.-03-007			210	1	116 PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	3,158.44
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			3,158.44-	0.00	<u>0.00</u>
292400	015.-03-008			210	1	118 PENINSULA DR	SPARTY HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	4,873.15
05/27/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			4,873.15-	0.00	<u>0.00</u>
292500	015.-03-009			209	1	120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	7,233.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			7,233.59-	0.00	<u>0.00</u>
292600	015.-03-010			210	1	126 PENINSULA DR	ACH, PAUL				
	Tax: 1										
										Prev. Bal:	3,699.65
06/01/18	Payment	18	1	Tax	TAX CK 2220	c213			3,699.65-	0.00	<u>0.00</u>
292700	015.-03-011			210	1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	4,015.42
06/05/18	Payment	18	1	Tax	TAX CK 1219	OWNER M263			4,015.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
292800	015.-03-012			210	1	140	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	3,956.45
06/28/18	Payment	18	1	TAX	CK	6753	OWNER C219		3,956.45-	0.00	<u>0.00</u>
292900	015.-03-013			210	1	150	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	7,330.63
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			7,330.63-	0.00	<u>0.00</u>
293000	015.-03-014			210	1	158	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	2,996.45
05/30/18	Payment	18	1	TAX	CK	888	C212		2,996.45-	0.00	<u>0.00</u>
293100	015.-03-015			210	1	164	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	3,956.45
06/19/18	Payment	18	1	TAX	CK	1446	M268		3,956.45-	0.00	<u>0.00</u>
293200	015.-03-016			210	1	185	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	5,524.10
05/29/18	Payment	18	1	TAX	CK	Echeck	Echeck 01138		5,524.10-	0.00	<u>0.00</u>
293300	015.-03-018			210	1	181	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	5,079.93
07/02/18	Payment	18	1	TAX	CK	309	C220		5,079.93-	0.00	<u>0.00</u>
293400	015.-03-019			210	1	179	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	4,189.36
05/23/18	Payment	18	1	TAX	CK	155	OWNER M247		4,189.36-	0.00	<u>0.00</u>
293500	015.-03-020			210	1	177	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	4,897.04
05/15/18	Payment	18	1	TAX	CK	350	ck-S.Finochio		4,897.04-	0.00	<u>0.00</u>
293600	015.-03-021			299	1	171	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	6,673.71
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			6,673.71-	0.00	<u>0.00</u>
293700	015.-03-022			210	1	167	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	5,822.70
07/02/18	Payment	18	1	TAX	CK	1531	C220		5,822.70-	0.00	<u>0.00</u>
293800	015.-03-023			210	1	175	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	3,956.45
05/21/18	Payment	18	1	TAX	CS		101919		3,956.45-	0.00	<u>0.00</u>
293900	015.-03-024			210	1	165	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	4,932.13
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			4,932.13-	0.00	<u>0.00</u>
294000	015.-03-025			210	1	155	PENINSULA DR				
	Tax: 1										
										Prev. Bal:	3,971.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294000	015.-03-025			155	PENINSULA DR		Continued				
05/23/18	Payment	18	1	Tax	TAX CK 4089	owner M249			3,971.38-	0.00	<u>0.00</u>
294100	015.-03-026			210	1	123 PENINSULA DR	CLARK, ALBA				
	Tax: 1										
										Prev. Bal:	4,052.00
06/01/18	Payment	18	1	Tax	TAX CK 2852	M261			4,052.00-	0.00	<u>0.00</u>
294200	015.-03-027			210	1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
	Tax: 1										
										Prev. Bal:	4,283.42
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		214.17	4,497.59
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		42.83	<u>4,540.42</u>
294300	015.-03-028			209	1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	6,599.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				6,599.06-	0.00	<u>0.00</u>
294400	016.-01-001			210	1	12 CEDAR LA	PARSONS, DAVID				
	Tax: 1										
										Prev. Bal:	5,076.20
06/01/18	Payment	18	1	Tax	TAX CK 4588	OWNER M259			5,076.20-	0.00	<u>0.00</u>
296900	016.-01-003.001			210	1	20 CEDAR LA	STAPINSKI, ROSE MARIE				
	Tax: 1										
										Prev. Bal:	3,174.12
05/10/18	Payment	18	1	Tax	TAX CK 805	stapinski CK			3,174.12-	0.00	<u>0.00</u>
294500	016.-01-004			209	1	30 CEDAR LA	RIINA, LOUIS H.				
	Tax: 1										
										Prev. Bal:	6,823.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				6,823.01-	0.00	<u>0.00</u>
297000	016.-01-006.001			210	1	50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1										
										Prev. Bal:	5,418.10
06/20/18	Payment	18	1	Tax	TAX CK 3048	OWNER M269			5,418.10-	0.00	<u>0.00</u>
297200	016.-01-006.006			210	1	38 CEDAR LA	KUNKEL, KAREN ANN				
	Tax: 1										
										Prev. Bal:	2,611.26
06/01/18	Payment	18	1	Tax	TAX CK 793	owner C213			2,611.26-	0.00	<u>0.00</u>
294600	016.-01-007			210	1	66 CEDAR LA	SANTMANN, THERESA M				
	Tax: 1										
										Prev. Bal:	5,312.09
05/23/18	Payment	18	1	Tax	TAX CK 898	M246			5,312.09-	0.00	<u>0.00</u>
294700	016.-01-008			210	1	90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,575.12
06/01/18	Payment	18	1	Tax	TAX CK 155	M260			1,575.12-	0.00	<u>0.00</u>
294800	016.-01-009			210	1	7 WHITE BIRCH DR	RYDER, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,851.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,851.63-	0.00	<u>0.00</u>
294900	016.-01-010			210	1	11 WHITE BIRCH DR	LINDA BURKE REVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	1,746.81
05/16/18	Payment	18	1	Tax	TAX CK 706	owner			1,746.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
295000	016.-01-011			210	1	15 WHITE BIRCH DR	BARTON, PATRICK J.				
	Tax: 1										
										Prev. Bal:	2,306.69
05/15/18	Payment	18	1	TAX CK	3403	Owner		2,306.69-	0.00		0.00
295100	016.-01-012			210	1	19 WHITE BIRCH DR	ABERMAN, DANIELLE				
	Tax: 1										
										Prev. Bal:	2,209.64
06/01/18	Payment	18	1	TAX CK	3053	M261		2,209.64-	0.00		0.00
295200	016.-01-013			311	1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
	Tax: 1										
										Prev. Bal:	455.37
05/30/18	Payment	18	1	TAX CK	8206	C212		455.37-	0.00		0.00
295300	016.-01-014			210	1	18 WHITE BIRCH DR	LEITCH, DIVINA				
	Tax: 1										
										Prev. Bal:	1,734.87
06/01/18	Payment	18	1	TAX CK	5380	C214		1,734.87-	0.00		0.00
295400	016.-01-015			210	1	14 WHITE BIRCH DR	ROGERS, CHARLES				
	Tax: 1										
										Prev. Bal:	2,034.96
05/31/18	Payment	18	1	TAX CK	1061	OWNER M257		2,034.96-	0.00		0.00
297300	016.-01-017.001			210	1	10 WHITE BIRCH DR	WARDELL, RAYMOND				
	Tax: 1										
										Prev. Bal:	2,276.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,276.83-	0.00		0.00
295500	016.-01-018			210	1	6 WHITE BIRCH DR	MAGGIO, PETER				
	Tax: 1										
										Prev. Bal:	1,961.50
05/23/18	Payment	18	1	TAX CK	1538	M246		1,961.50-	0.00		0.00
295600	016.-01-019			210	1	100 CEDAR LA	CAMILLERI, RONALD				
	Tax: 1										
										Prev. Bal:	2,091.69
06/01/18	Payment	18	1	TAX CK	1122	C214		2,091.69-	0.00		0.00
295700	016.-01-020			210	1	130 CEDAR LA	MARLETTA, JOSEPH, K. AND				
	Tax: 1										
										Prev. Bal:	1,439.25
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,439.25-	0.00		0.00
295800	016.-01-021			210	1	139 SUMPWAMS AVE	SCHNELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	406.10
05/18/18	Payment	18	1	TAX CK	1100	OWNER C207		406.10-	0.00		0.00
295900	016.-01-022			210	1	143 SUMPWAMS AVE	O'MARA, SEAN				
	Tax: 1										
										Prev. Bal:	1,100.34
05/23/18	Payment	18	1	TAX CK	915	M246		1,100.34-	0.00		0.00
296000	016.-01-023			210	1	147 SUMPWAMS AVE	CONSOLA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,448.21
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,448.21-	0.00		0.00
297400	016.-01-025.001			209	1	151 SUMPWAMS AVE	MCGLINCHAY, GARY				
	Tax: 1										
										Prev. Bal:	1,687.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
297400	016.-01-025.001					151	SUMPWAMS AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,687.09-	0.00	<u>0.00</u>
296100	016.-01-026					210	1	157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax:	1											
									Prev. Bal:				1,191.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,191.41-	0.00	<u>0.00</u>
296200	016.-01-027					210	1	163 SUMPWAMS AVE	VALINOTI, MICHAEL				
	Tax:	1											
									Prev. Bal:				1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,791.60-	0.00	<u>0.00</u>
296300	016.-01-028					210	1	169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
	Tax:	1											
									Prev. Bal:				379.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						379.22-	0.00	<u>0.00</u>
296400	016.-01-029					209	1	173 SUMPWAMS AVE	GIESS, RONALD				
	Tax:	1											
									Prev. Bal:				1,530.33
05/15/18	Payment	18	1	Tax	TAX CK 4505		ck-R.Geiss				1,530.33-	0.00	<u>0.00</u>
296500	016.-01-030					210	1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
	Tax:	1											
									Prev. Bal:				877.88
05/25/18	Payment	18	1	Tax	TAX CK 3040		C211				877.88-	0.00	<u>0.00</u>
296600	016.-01-031					571	1	185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
	Tax:	1											
									Prev. Bal:				1,719.94
05/30/18	Payment	18	1	Tax	TAX CK 8205		C212				1,719.94-	0.00	<u>0.00</u>
296700	016.-01-032					311	1	18 WHITE BIRCH DR	LEITCH, KYLE				
	Tax:	1											
									Prev. Bal:				164.23
06/01/18	Payment	18	1	Tax	TAX CK 5380		C214				164.23-	0.00	<u>0.00</u>
297500	016.-02-001					210	1	1 CEDAR LA	ANGIPORTI, JOHN				
	Tax:	1											
									Prev. Bal:				1,949.11
05/25/18	Payment	18	1	Tax	TAX CK 1567		C211				1,949.11-	0.00	<u>0.00</u>
297600	016.-02-002					210	1	58 REID AVE	STANLEY, CARRIE PATRICIA AND				
	Tax:	1											
									Prev. Bal:				1,490.61
06/07/18	Payment	18	1	Tax	TAX CK 4644		OWNER C216				1,490.61-	0.00	<u>0.00</u>
297700	016.-02-003					210	1	52 REID AVE	HANLEY, JOSEPH AND				
	Tax:	1											
									Prev. Bal:				1,475.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,475.08-	0.00	<u>0.00</u>
297800	016.-02-004					210	1	46 REID AVE	WATERS FAMILY TRUST				
	Tax:	1											
									Prev. Bal:				1,399.39
05/14/18	Payment	18	1	Tax	TAX CK ECHECK		ECHECK				1,399.39-	0.00	<u>0.00</u>
297900	016.-02-005					210	1	40 REID AVE	SMALDONE, PETER R.				
	Tax:	1											
									Prev. Bal:				1,567.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,567.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298000	016.-02-006			210	1	34 REID AVE	STERLACCI, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,750.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,750.54-	0.00	<u>0.00</u>
298100	016.-02-007			210	1	28 REID AVE	LAURI, ANEILLO				
	Tax: 1										
										Prev. Bal:	1,581.09
05/23/18	Payment	18	1	TAX CK		3727 owner M249			1,581.09-	0.00	<u>0.00</u>
298200	016.-02-008			210	1	22 REID AVE	PAPALEO, ROBERT T.				
	Tax: 1										
										Prev. Bal:	1,660.22
05/10/18	Payment	18	1	TAX CK		1180 PAPALEO CK			1,660.22-	0.00	<u>0.00</u>
298300	016.-02-009			210	1	16 REID AVE	HURST, STEPHEN R				
	Tax: 1										
										Prev. Bal:	1,740.09
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,740.09-	0.00	<u>0.00</u>
298400	016.-02-010			209	1	10 REID AVE	ALCOCK, THOMAS AND				
	Tax: 1										
										Prev. Bal:	3,517.51
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			3,517.51-	0.00	<u>0.00</u>
298500	016.-02-011			209	1	6 CRESCENT	LEAHY, ELIZABETH A.				
	Tax: 1										
										Prev. Bal:	2,239.50
06/01/18	Payment	18	1	TAX CK		442 M261			2,239.00-	0.00	0.50
07/03/18	Penalty	18	1			July Penalty			0.00	0.03	0.53
07/03/18	Adjust	18	1	WRT		wrt off min shrtg			0.50-	0.00	0.03
07/03/18	Adjust	18	1	WRT		wrt off incorrect pen			0.03-	0.00	0.00
07/03/18	Adjust	18	1	WRT		wrt off incorrect pen			0.00	0.03-	0.03-
07/03/18	Adjust	18	1	BAL		wrt off incor cr bal			0.03	0.00	<u>0.00</u>
298600	016.-02-012			210	1	11 COPPERTREE LA	DEGEN, DAVID AND				
	Tax: 1										
										Prev. Bal:	2,002.11
05/18/18	Payment	18	1	TAX CK		839 OWNER C207			2,002.11-	0.00	<u>0.00</u>
298700	016.-02-013			210	1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON, CAROL				
	Tax: 1										
										Prev. Bal:	1,576.61
05/25/18	Payment	18	1	TAX CK		2568 C211			1,576.61-	0.00	<u>0.00</u>
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
	Tax: 1										
										Prev. Bal:	2,120.06
06/04/18	Payment	18	1	TAX CK		3114 OWNER C215			2,120.06-	0.00	<u>0.00</u>
298900	016.-02-015			210	1	35 COPPERTREE LA	WISNESKI, JILL				
	Tax: 1										
										Prev. Bal:	1,313.84
05/29/18	Payment	18	1	TAX CK		1035 Owner M252			1,313.84-	0.00	<u>0.00</u>
299000	016.-02-016			210	1	43 COPPERTREE LA	LOCANTRO, TINA				
	Tax: 1										
										Prev. Bal:	1,827.43
07/03/18	Penalty	18	1			July Penalty			0.00	91.37	1,918.80
08/01/18	Penalty	18	1			August Penalty			0.00	18.27	<u>1,937.07</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
299100	016.-02-017			210	1	51	COPPERTREE LA		GRANDA, LUIS F				
	Tax: 1												
												Prev. Bal:	1,209.33
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,209.33-	0.00	<u>0.00</u>
299200	016.-02-018			210	1	59	COPPERTREE LA		HERBST, FRANK				
	Tax: 1												
												Prev. Bal:	1,619.91
06/13/18	Payment	18	1	TAX	CK	123	OWNER 217				1,619.91-	0.00	<u>0.00</u>
299300	016.-02-019			210	1	11	CEDAR LA		TARDIEU, JEREMIE P. AND				
	Tax: 1												
												Prev. Bal:	1,310.85
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,310.85-	0.00	<u>0.00</u>
299400	016.-02-020			210	1	66	COPPERTREE LA		CAPORUSSO, DARLENE				
	Tax: 1												
												Prev. Bal:	1,907.31
07/02/18	Payment	18	1	TAX	CS		101960 CASH96				1,907.31-	0.00	<u>0.00</u>
299500	016.-02-021			210	1	58	COPPERTREE LA		AGOVINO, MARK				
	Tax: 1												
												Prev. Bal:	1,675.89
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,675.89-	0.00	<u>0.00</u>
299600	016.-02-022			210	1	52	COPPERTREE LA		IRENE MORRIS IRREVOCABLE TRUST				
	Tax: 1												
												Prev. Bal:	2,463.45
06/07/18	Payment	18	1	TAX	CK	577	C216				2,463.45-	0.00	<u>0.00</u>
305100	016.-02-024.001			210	1	46	COPPERTREE LA		MELITO, THOMAS				
	Tax: 1												
												Prev. Bal:	1,698.29
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,698.29-	0.00	<u>0.00</u>
299700	016.-02-025			210	1	40	COPPERTREE LA		COLETTI, THOMAS A				
	Tax: 1												
												Prev. Bal:	1,863.26
06/29/18	Payment	18	1	TAX	CK		LERETA18				1,863.26-	0.00	<u>0.00</u>
299800	016.-02-026			210	1	36	COPPERTREE LA		BEIERLE, JAMES				
	Tax: 1												
												Prev. Bal:	1,519.87
06/01/18	Payment	18	1	TAX	CK	1806	M261				1,519.87-	0.00	<u>0.00</u>
299900	016.-02-027			210	1	28	COPPERTREE LA		DELANEY, DENISE				
	Tax: 1												
												Prev. Bal:	1,534.06
05/15/18	Payment	18	1	TAX	CK	153	OWNER				1,534.06-	0.00	<u>0.00</u>
300000	016.-02-028			210	1	22	COPPERTREE LA		ROMEO, DOMINIC J				
	Tax: 1												
												Prev. Bal:	1,937.17
05/16/18	Payment	18	1	TAX	CK	191	owner				1,937.17-	0.00	<u>0.00</u>
300100	016.-02-029			210	1	16	COPPERTREE LA		KEATING, JOHN				
	Tax: 1												
												Prev. Bal:	1,074.96
07/03/18	Penalty	18	1				July Penalty				0.00	53.75	1,128.71
08/01/18	Penalty	18	1				August Penalty				0.00	10.75	1,139.46
300200	016.-02-030			210	1	24	CRESCENT AVE		SCIUTO, GIACOMO AND				
	Tax: 1												
												Prev. Bal:	1,534.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300200	016.-02-030					24	CRESCENT AVE		Continued			
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,534.06-	0.00	0.00
300300	016.-02-031					411	1 30 CRESCENT AVE	CRESCENT BY THE SHORE CORP.				
	Tax:	1										
											Prev. Bal:	2,015.55
05/31/18	Payment	18	1	TAX	CK	2222	OWNER M258			2,015.55-	0.00	0.00
300400	016.-02-032					411	1 36 CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax:	1										
											Prev. Bal:	2,015.55
05/31/18	Payment	18	1	TAX	CK	2223	OWNER M258			2,015.55-	0.00	0.00
300500	016.-02-033					411	1 42 CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax:	1										
											Prev. Bal:	2,149.92
05/31/18	Payment	18	1	TAX	CK	2224	OWNER M258			2,149.92-	0.00	0.00
300600	016.-02-034					210	1 11 KINGSLAND PL	DE LUCCA, JOSEPH				
	Tax:	1										
											Prev. Bal:	1,399.69
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	69.98-	1,329.71
07/02/18	Payment	18	1	TAX	CK	2693	M272			1,399.69-	0.00	69.98-
07/03/18	Penalty	18	1				July Penalty			0.00	69.98	0.00
300700	016.-02-035					210	1 25 KINGSLAND PL	ROGERS, JAMES K				
	Tax:	1										
											Prev. Bal:	2,052.13
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			2,052.13-	0.00	0.00
300800	016.-02-036					210	1 31 KINGSLAND PL	DE LUCCA, JUDY A				
	Tax:	1										
											Prev. Bal:	1,157.08
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,157.08-	0.00	0.00
305200	016.-02-038.001					210	1 45 KINGSLAND PL	RESCH, CHRISTOPHER & ELAINE				
	Tax:	1										
											Prev. Bal:	2,351.48
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			2,351.48-	0.00	0.00
300900	016.-02-039					210	1 51 KINGSLAND PL	CALDERONE, LOUIS AND				
	Tax:	1										
											Prev. Bal:	1,482.55
05/29/18	Payment	18	1	TAX	CK	347	Owner M252			1,482.55-	0.00	0.00
301000	016.-02-040					210	1 35 CEDAR LA	SMITH, FABYAN A AND				
	Tax:	1										
											Prev. Bal:	1,571.38
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,571.38-	0.00	0.00
301100	016.-02-041					210	1 56 KINGSLAND PL	AZZOPARDI, MAURICE AND				
	Tax:	1										
											Prev. Bal:	1,634.84
07/02/18	Payment	18	1	TAX	CK	206	c220			1,634.84-	0.00	0.00
301200	016.-02-042					210	1 50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax:	1										
											Prev. Bal:	1,357.14
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,357.14-	0.00	0.00
301300	016.-02-043					210	1 44 KINGSLAND PL	YTURRASPE, ROBERT				
	Tax:	1										
											Prev. Bal:	2,224.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301300	016.-02-043						44 KINGSLAND PL		Continued				
05/30/18	Payment	18	1	Tax	TAX CK	145	OWNER M253				2,224.57-	0.00	<u>0.00</u>
301400	016.-02-044					210 1	38 KINGSLAND PL		ADAMS, KRISTOFER S.				
	Tax: 1												
												Prev. Bal:	1,310.85
05/10/18	Payment	18	1	Tax	TAX CK	echeck	ECHECK				1,310.85-	0.00	<u>0.00</u>
301500	016.-02-045					210 1	34 KINGSLAND PL		VERDEROSA, DENISE, TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	975.38
05/23/18	Payment	18	1	Tax	TAX CK	1616	M246				975.38-	0.00	<u>0.00</u>
301600	016.-02-046					210 1	28 KINGSLAND PL		CONNOLLY, JOHN P				
	Tax: 1												
												Prev. Bal:	925.66
06/01/18	Payment	18	1	Tax	TAX CK	101	M261				925.66-	0.00	<u>0.00</u>
301700	016.-02-047					210 1	22 KINGSLAND PL		MAHON, DANIEL				
	Tax: 1												
												Prev. Bal:	1,048.83
06/01/18	Payment	18	1	Tax	TAX CK	3284	OWNER M259				1,048.83-	0.00	<u>0.00</u>
301800	016.-02-048					209 1	16 KINGSLAND PL		MYERS III, STUART				
	Tax: 1												
												Prev. Bal:	925.66
05/31/18	Payment	18	1	Tax	TAX CK	1314	OWNER M257				925.66-	0.00	<u>0.00</u>
301900	016.-02-049					411 1	50 CRESCENT		KINGSLAND ARMS APTS, . LLC				
	Tax: 1												
												Prev. Bal:	7,826.31
06/26/18	Payment	18	1	Tax	TAX CK	222866	B149 CoreLogic				7,826.31-	0.00	<u>0.00</u>
302000	016.-02-050					210 1	56 CRESCENT		SANDERS, JASON				
	Tax: 1												
												Prev. Bal:	2,505.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,505.25-	0.00	<u>0.00</u>
302100	016.-02-051					210 1	9 ROBBINS AVE		WEBSTER, JANINE C				
	Tax: 1												
												Prev. Bal:	1,403.42
05/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01139				1,403.42-	0.00	<u>0.00</u>
302200	016.-02-052					210 1	19 ROBBINS AVE		LEUCI, DIANE C				
	Tax: 1												
												Prev. Bal:	2,049.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,049.89-	0.00	<u>0.00</u>
302300	016.-02-053					210 1	21 ROBBINS AVE		MULDOWNEY, KEVIN S				
	Tax: 1												
												Prev. Bal:	1,381.03
06/01/18	Payment	18	1	Tax	TAX CK	1473	C214				1,381.03-	0.00	<u>0.00</u>
302400	016.-02-054					210 1	25 ROBBINS AVE		FRANK, WILLIAM B				
	Tax: 1												
												Prev. Bal:	1,422.83
05/25/18	Payment	18	1	Tax	TAX CK	4163	C211				1,422.83-	0.00	<u>0.00</u>
302500	016.-02-055					210 1	33 ROBBINS AVE		BROWER, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,891.93
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,891.93-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
302600	016.-02-056			210	1	39 ROBBINS AVE		SCIREMAMMANO, MARISSA				
	Tax: 1											
											Prev. Bal:	1,188.43
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,188.43-	0.00		<u>0.00</u>
302700	016.-02-057			210	1	65 CEDAR LA		FREDERICKS, JOHN				
	Tax: 1											
											Prev. Bal:	2,860.59
05/23/18	Payment	18	1	Tax		TAX CK 7513 OWNER M247			2,860.59-	0.00		<u>0.00</u>
302800	016.-02-058			210	1	75 CEDAR LA		KNOTH, ADAM				
	Tax: 1											
											Prev. Bal:	1,896.11
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,896.11-	0.00		<u>0.00</u>
305300	016.-02-059.001			210	1	26 ROBBINS AVE		PANARELLI, PHILIP M				
	Tax: 1											
											Prev. Bal:	2,527.65
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	126.38-		2,401.27
07/02/18	Payment	18	1	Tax		TAX CK 5272 M272			2,527.65-	0.00		126.38-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	126.38		<u>0.00</u>
305400	016.-02-059.002			210	1	24 ROBBINS AVE		CALIMANO, ANDREW, JR				
	Tax: 1											
											Prev. Bal:	1,224.26
05/23/18	Payment	18	1	Tax		TAX CR Cr Crd 0L136			1,224.26-	0.00		<u>0.00</u>
302900	016.-02-060			210	1	81 CEDAR LA		FLAHERTY, BRIAN				
	Tax: 1											
											Prev. Bal:	2,157.39
06/22/18	Payment	18	1	Tax		TAX CK 292 OWNER C218			2,157.39-	0.00		<u>0.00</u>
303000	016.-02-061			210	1	36 OVERTON PL		CURIA, LINDA				
	Tax: 1											
											Prev. Bal:	2,866.56
05/23/18	Payment	18	1	Tax		TAX CK 4197 owner M249			2,866.56-	0.00		<u>0.00</u>
303100	016.-02-062			210	1	89 CEDAR LA		PODESTA JR, JOHN J				
	Tax: 1											
											Prev. Bal:	2,187.25
05/25/18	Payment	18	1	Tax		TAX CK 115090456 Owner M251			2,187.25-	0.00		<u>0.00</u>
303200	016.-02-063			210	1	30 OVERTON PL		KOCH, ERIC M. AND KRISTA M.				
	Tax: 1											
											Prev. Bal:	2,329.08
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			2,329.08-	0.00		<u>0.00</u>
303300	016.-02-064			210	1	28 OVERTON PL		GRAUER JR., RICHARD				
	Tax: 1											
											Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00		<u>0.00</u>
303400	016.-02-065			209	1	20 OVERTON PL		GOLUB, TIMOTHY				
	Tax: 1											
											Prev. Bal:	2,980.03
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,980.03-	0.00		<u>0.00</u>
303500	016.-02-066			210	1	99 CEDAR LA		WELTER, GARY				
	Tax: 1											
											Prev. Bal:	2,158.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,158.13-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303600	016.-02-067			210	1	6 OVERTON PL	LASLEY, RONALD TTEE				
	Tax: 1										
										Prev. Bal:	1,423.28
05/15/18	Payment	18	1	TAX CK	317	ck M.Lasley		1,423.28-	0.00		<u>0.00</u>
303700	016.-02-068			210	1	7 OVERTON PL	GORDON, MAURA AND				
	Tax: 1										
										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,940.90-	0.00		<u>0.00</u>
303800	016.-02-069			210	1	83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
										Prev. Bal:	1,420.59
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,420.59-	0.00		<u>0.00</u>
303900	016.-02-070			210	1	17 OVERTON PL	ALEXANDER, ALEX C				
	Tax: 1										
										Prev. Bal:	933.13
05/23/18	Payment	18	1	TAX CK	2064	owner M249		933.13-	0.00		<u>0.00</u>
304000	016.-02-071			311	1	17 OVERTON PL	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	298.60
05/23/18	Payment	18	1	TAX CK	2065	owner M249		298.60-	0.00		<u>0.00</u>
304100	016.-02-072			210	1	31 OVERTON PL	GLYNN, JAMES				
	Tax: 1										
										Prev. Bal:	2,250.70
05/23/18	Payment	18	1	TAX CK	170	Owner M248		2,250.70-	0.00		<u>0.00</u>
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,634.84
06/13/18	Payment	18	1	TAX CK	4525	C217		1,634.84-	0.00		<u>0.00</u>
304300	016.-02-074			210	1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
										Prev. Bal:	1,418.35
05/16/18	Payment	18	1	TAX CK	1873	OWNER		1,418.35-	0.00		<u>0.00</u>
304400	016.-02-075			210	1	16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,731.88-	0.00		<u>0.00</u>
304500	016.-02-076			210	1	86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	2,008.83
06/28/18	Payment	18	1	TAX CK	1414	OWNER C219		2,008.83-	0.00		<u>0.00</u>
304600	016.-02-077			209	1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,803.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,803.54-	0.00		<u>0.00</u>
304700	016.-02-078			210	1	96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
										Prev. Bal:	1,442.24
07/03/18	Penalty	18	1			July Penalty		0.00	72.11		1,514.35
08/01/18	Penalty	18	1			August Penalty		0.00	14.42		<u>1,528.77</u>
304800	016.-02-079			210	1	102 CRESCENT	BOTTO, DIANE				
	Tax: 1										
										Prev. Bal:	3,209.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304800	016.-02-079					102	CRESCENT		Continued				
05/17/18	Payment	18	1	Tax	TAX CK	3529	OWNER				3,209.95-	0.00	<u>0.00</u>
304900	016.-02-080					210	1	110 CRESCENT	CORCORAN, JOHN				
	Tax: 1											Prev. Bal:	1,993.16
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,993.16-	0.00	<u>0.00</u>
305000	016.-02-081					210	1	116 THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1											Prev. Bal:	2,206.65
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,206.65-	0.00	<u>0.00</u>
305500	016.-03-001					210	1	9 CRESCENT	TROLLY, MARC				
	Tax: 1											Prev. Bal:	989.86
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				989.86-	0.00	<u>0.00</u>
305600	016.-03-002					210	1	200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1											Prev. Bal:	1,921.49
05/21/18	Payment	18	1	Tax	TAX CS		101923				1,921.49-	0.00	<u>0.00</u>
305700	016.-03-003					210	1	204 FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1											Prev. Bal:	1,418.35
06/04/18	Payment	18	1	Tax	TAX CK	8168	OWNER C215				1,418.35-	0.00	<u>0.00</u>
305800	016.-03-004					210	1	11 CRESCENT	GIORGIO, JAMES				
	Tax: 1											Prev. Bal:	2,683.67
05/31/18	Payment	18	1	Tax	TAX CK	563794216	OWNER M257				2,683.67-	0.00	<u>0.00</u>
305900	016.-03-005					210	1	19 CRESCENT	GORDON, DOUGLAS S				
	Tax: 1											Prev. Bal:	3,907.93
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				3,907.93-	0.00	<u>0.00</u>
306000	016.-03-006					210	1	27 CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1											Prev. Bal:	1,515.40
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	75.77	1,591.17
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	15.15	<u>1,606.32</u>
306100	016.-03-007					210	1	35 CRESCENT	ZAMET, JONATHAN M				
	Tax: 1											Prev. Bal:	1,716.95
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,716.95-	0.00	<u>0.00</u>
306200	016.-03-008					210	1	45 CRESCENT	THEOHARIS, MICHELE				
	Tax: 1											Prev. Bal:	3,284.60
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				3,284.60-	0.00	<u>0.00</u>
313600	016.-03-009.001					230	1	55 THE CRESCENT	NACHEMIN, FARLEY S				
	Tax: 1											Prev. Bal:	2,986.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,986.00-	0.00	<u>0.00</u>
313700	016.-03-009.002					312	1	27 ROBBINS AVE	SIMPSON, PATRICIA M.				
	Tax: 1											Prev. Bal:	537.48
06/01/18	Payment	18	1	Tax	TAX CK	7378	OWNER M259				37.48-	0.00	<u>500.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
313700	016.-03-009.002			27	ROBBINS AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 7383	OWNER M259			500.00-	0.00	<u>0.00</u>
313800	016.-03-009.003			210	1	29 ROBBINS AVE	STEFFANETTA, GARY L				
	Tax: 1										
										Prev. Bal:	2,424.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,424.63-	0.00	<u>0.00</u>
306300	016.-03-010			210	1	31 ROBBINS AVE	YOUNG, RICHARD J				
	Tax: 1										
										Prev. Bal:	2,224.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,224.57-	0.00	<u>0.00</u>
306400	016.-03-011.001			210	1	47 ROBBINS AVE	KHAVKIN, ALEXANDER				
	Tax: 1										
										Prev. Bal:	2,264.88
05/30/18	Payment	18	1	Tax	TAX CK 7569	C212			2,264.88-	0.00	<u>0.00</u>
306410	016.-03-011.002			210	1	45 ROBBINS AVE	DUNNE, VINCENT				
	Tax: 1										
										Prev. Bal:	2,505.25
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	125.26-	<u>2,379.99</u>
07/02/18	Payment	18	1	Tax	TAX CK 1517	M272			2,505.25-	0.00	<u>125.26-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	125.26	<u>0.00</u>
306500	016.-03-012			210	1	278 FIRE ISLAND AVE	MILANO, CARMELA				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				910.73-	0.00	<u>0.00</u>
306600	016.-03-013			210	1	266 FIRE ISLAND AVE	COCCARI, MR.				
	Tax: 1										
										Prev. Bal:	1,567.65
06/04/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01142			1,567.65-	0.00	<u>0.00</u>
306700	016.-03-014			210	1	260 FIRE ISLAND AVE	BRASCH, PETER				
	Tax: 1										
										Prev. Bal:	2,190.23
05/15/18	Payment	18	1	Tax	TAX CK 6627	Owner			2,190.23-	0.00	<u>0.00</u>
306800	016.-03-015			210	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
	Tax: 1										
										Prev. Bal:	1,805.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,805.04-	0.00	<u>0.00</u>
306900	016.-03-016.001			209	1	242 FIRE ISLAND AVE	THUMA, DAVID				
	Tax: 1										
										Prev. Bal:	2,957.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,957.63-	0.00	<u>0.00</u>
306910	016.-03-016.002			210	1	244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
	Tax: 1										
										Prev. Bal:	2,762.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,762.80-	0.00	<u>0.00</u>
306920	016.-03-016.003			210	1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
	Tax: 1										
										Prev. Bal:	2,606.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,606.78-	0.00	<u>0.00</u>
306940	016.-03-016.004			210	1	248 FIRE ISLAND AVE	CARTY, JOHN				
	Tax: 1										
										Prev. Bal:	3,362.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306940	016.-03-016.004					248	FIRE ISLAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				3,362.98-	0.00	<u>0.00</u>
306999	016.-03-016.005					311	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD				
	Tax:	1											
												Prev. Bal:	25.38
05/30/18	Payment	18	1	Tax	TAX CK	1464	OWNER M253				25.38-	0.00	<u>0.00</u>
307000	016.-03-017					210	1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
	Tax:	1											
												Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				985.38-	0.00	<u>0.00</u>
307100	016.-03-018					210	1	8 VIRGINIA RD	RYAN, GERARD				
	Tax:	1											
												Prev. Bal:	1,190.67
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,190.67-	0.00	<u>0.00</u>
307200	016.-03-019					210	1	233 FIRE ISLAND AVE	FORD, BLAINE TRUSTEE FOR				
	Tax:	1											
												Prev. Bal:	927.90
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	46.40	974.30
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.28	983.58
307300	016.-03-020					210	1	235 FIRE ISLAND AVE	LOMARDI, PAUL J. AND				
	Tax:	1											
												Prev. Bal:	909.24
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				909.24-	0.00	<u>0.00</u>
307400	016.-03-021					210	1	239 FIRE ISLAND AVE	GILBERT, ALEXANDER B				
	Tax:	1											
												Prev. Bal:	2,009.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,009.58-	0.00	<u>0.00</u>
307500	016.-03-022					210	1	243 FIRE ISLAND AVE	KOZLOSKI III, EDWARD				
	Tax:	1											
												Prev. Bal:	2,286.53
06/22/18	Payment	18	1	Tax	TAX CK	1225	OWNER C218				2,286.53-	0.00	<u>0.00</u>
307600	016.-03-023					210	1	255 FIRE ISLAND AVE	FITZPATRICK, WILLIAM				
	Tax:	1											
												Prev. Bal:	1,434.77
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,434.77-	0.00	<u>0.00</u>
307700	016.-03-024					210	1	261 FIRE ISLAND AVE	HURLEY, KRISTIN				
	Tax:	1											
												Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				842.05-	0.00	<u>0.00</u>
307800	016.-03-025					210	1	267 FIRE ISLAND AVE	CORRADO, RICHARD A				
	Tax:	1											
												Prev. Bal:	1,211.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,211.57-	0.00	<u>0.00</u>
307900	016.-03-026					210	1	271 FIRE ISLAND AVE	SWEENEY, JEFFREY				
	Tax:	1											
												Prev. Bal:	1,285.47
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,285.47-	0.00	<u>0.00</u>
308000	016.-03-027					210	1	277 FIRE ISLAND AVE	SPALLETTA, STEVEN				
	Tax:	1											
												Prev. Bal:	1,174.24
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,174.24-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
308100	016.-03-028			210	1	285 FIRE ISLAND AVE	SRENKA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,545.26
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	77.26-		1,468.00
07/02/18	Payment	18	1			M274		1,545.26-	0.00		77.26-
07/03/18	Penalty	18	1			July Penalty		0.00	77.26		0.00
308200	016.-03-029			210	1	69 ROBBINS AVE	KOCHANSKI, NANCY				
	Tax: 1										
										Prev. Bal:	1,398.19
06/01/18	Payment	18	1			M261		1,398.19-	0.00		0.00
308300	016.-03-030			210	1	46 MORTIMER AVE	STEELE, CYNTHIA				
	Tax: 1										
										Prev. Bal:	903.27
05/30/18	Payment	18	1			M255		900.27-	0.00		3.00
06/19/18	Adjust	18	1			pd ck#5090 \$903.27		3.00-	0.00		0.00
308400	016.-03-031			210	1	42 MORTIMER AVE	DONLON, SEAN P				
	Tax: 1										
										Prev. Bal:	1,675.15
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,675.15-	0.00		0.00
308500	016.-03-032			210	1	38 MORTIMER AVE	ROSE, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,463.14
06/19/18	Payment	18	1			EQUITY SETTLEMT B147		1,463.14-	0.00		0.00
308600	016.-03-033			210	1	34 MORTIMER AVE	REICHERT, RICHARD AND				
	Tax: 1										
										Prev. Bal:	786.06
07/02/18	Payment	18	1			B151 Brightwaters Ab		786.06-	0.00		0.00
308700	016.-03-034			210	1	30 MORTIMER AVE	LYNCH, THOMAS				
	Tax: 1										
										Prev. Bal:	940.59
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		940.59-	0.00		0.00
308800	016.-03-035			210	1	26 MORTIMER AVE	CUMMINGS, THOMAS I.				
	Tax: 1										
										Prev. Bal:	2,201.43
06/05/18	Payment	18	1			OWNER M263		2,201.43-	0.00		0.00
308900	016.-03-036			210	1	10 MORTIMER AVE	NEARY, WILLIAM M				
	Tax: 1										
										Prev. Bal:	1,958.07
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,958.07-	0.00		0.00
309000	016.-03-037			210	1	6 MORTIMER AVE	KROLLAGE, RICHARD				
	Tax: 1										
										Prev. Bal:	1,107.06
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,107.06-	0.00		0.00
309100	016.-03-038			210	1	12 VIRGINIA RD	SUTHERLAND, DOUGLAS W				
	Tax: 1										
										Prev. Bal:	1,410.14
06/28/18	Payment	18	1			WELLS FARGO		1,410.14-	0.00		0.00
309200	016.-03-039			210	1	2 MORTIMER AVE	WARD, BRUCE				
	Tax: 1										
										Prev. Bal:	780.09
05/21/18	Payment	18	1			owner C208		780.09-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
309300	016.-03-040			210	1	1	MORTIMER AVE		STOEHRER, SHARON				
							Tax: 1						
												Prev. Bal:	1,360.12
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,360.12-	0.00	0.00
309400	016.-03-041			210	1	28	VIRGINIA RD		REYNOLDS, ANDREW				
							Tax: 1						
												Prev. Bal:	1,404.17
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,404.17-	0.00	0.00
309500	016.-03-042			210	1	5	MORTIMER AVE		CARBONE, TANYA				
							Tax: 1						
												Prev. Bal:	1,890.14
06/28/18	Payment	18	1	TAX	CK			WELLS FARGO			1,890.14-	0.00	0.00
309600	016.-03-043			210	1	9	MORTIMER AVE		HADJIGEORGE, CHRISTINE				
							Tax: 1						
												Prev. Bal:	836.08
07/03/18	Penalty	18	1					July Penalty			0.00	41.80	877.88
07/08/18	Payment	18	1	TAX	CR			CrCd OL148			836.08-	41.80-	0.00
309700	016.-03-044			210	1	13	MORTIMER AVE		ALBERTS, MARY				
							Tax: 1						
												Prev. Bal:	924.91
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				924.91-	0.00	0.00
309800	016.-03-045			210	1	17	MORTIMER AVE		VIVERITO, MARY J				
							Tax: 1						
												Prev. Bal:	1,121.99
06/28/18	Payment	18	1	TAX	CK			WELLS FARGO			1,121.99-	0.00	0.00
309900	016.-03-046			210	1	21	MORTIMER AVE		BACHETY, JOHN M				
							Tax: 1						
												Prev. Bal:	1,471.35
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,471.35-	0.00	0.00
310000	016.-03-047			210	1	25	MORTIMER AVE		PALADINO, VINCENT				
							Tax: 1						
												Prev. Bal:	1,021.21
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,021.21-	0.00	0.00
310100	016.-03-048			210	1	29	MORTIMER AVE		CORRADO, JR., JOSEPH V.				
							Tax: 1						
												Prev. Bal:	1,049.58
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,049.58-	0.00	0.00
310200	016.-03-049			210	1	33	MORTIMER AVE		MILANO, ROBERT V				
							Tax: 1						
												Prev. Bal:	1,121.99
05/17/18	Payment	18	1	TAX	CK	8601		owner M245			1,121.99-	0.00	0.00
310300	016.-03-050			210	1	37	MORTIMER AVE		MORTIMER INC.				
							Tax: 1						
												Prev. Bal:	785.32
06/04/18	Payment	18	1	TAX	CK	464		M262			785.32-	0.00	0.00
310400	016.-03-051			210	1	41	MORTIMER AVE		FUSCO, BRIAN				
							Tax: 1						
												Prev. Bal:	1,155.58
05/21/18	Payment	18	1	TAX	CK	4825		owner C208			1,155.58-	0.00	0.00
310500	016.-03-052			209	1	45	MORTIMER AVE		NORINDER, JONAS				
							Tax: 1						
												Prev. Bal:	1,627.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310500	016.-03-052				45	MORTIMER AVE		Continued			
05/21/18	Payment	18	1	Tax	TAX CR	cr card 0L135			1,627.37-	0.00	<u>0.00</u>
310600	016.-03-053				210	1 49 MORTIMER AVE	MICHAELS, PEGGY ANN				
	Tax:	1									
										Prev. Bal:	1,037.64
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	51.88	1,089.52
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.38	<u>1,099.90</u>
310700	016.-03-054				210	1 57 MORTIMER AVE	GREICO, JAMES				
	Tax:	1									
										Prev. Bal:	1,110.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,110.05-	0.00	<u>0.00</u>
310800	016.-03-055				210	1 81 ROBBINS AVE	MARINO, ROBERT				
	Tax:	1									
										Prev. Bal:	1,304.88
05/15/18	Payment	18	1	Tax	TAX CK 1229	OWNER			1,304.88-	0.00	<u>0.00</u>
310900	016.-03-056				210	1 138 SHORE RD	FIFIELD, JARRETT R				
	Tax:	1									
										Prev. Bal:	1,253.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,253.37-	0.00	<u>0.00</u>
311000	016.-03-057				210	1 52 EDWARD AVE	CURRY, PETER				
	Tax:	1									
										Prev. Bal:	1,088.40
05/23/18	Payment	18	1	Tax	TAX CK 2503	OWNER M247			1,088.40-	0.00	<u>0.00</u>
311100	016.-03-058				210	1 48 EDWARD AVE	STEFANAK, DENNIS				
	Tax:	1									
										Prev. Bal:	1,351.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,351.17-	0.00	<u>0.00</u>
311200	016.-03-059				210	1 44 EDWARD AVE	MURRAY, WILLIAM				
	Tax:	1									
										Prev. Bal:	1,879.69
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,879.69-	0.00	<u>0.00</u>
311300	016.-03-060				210	1 40 EDWARD AVE	MARINO, RONALD				
	Tax:	1									
										Prev. Bal:	1,121.24
05/18/18	Payment	18	1	Tax	TAX CK 8758	owner C206			1,121.24-	0.00	<u>0.00</u>
311400	016.-03-061				210	1 36 EDWARD AVE	AGOLIA, EDWARD				
	Tax:	1									
										Prev. Bal:	1,034.65
05/25/18	Payment	18	1	Tax	TAX CK 5282	Owner M251			1,034.65-	0.00	<u>0.00</u>
311500	016.-03-062				210	1 32 EDWARD AVE	PLEVA, ROBERT AND				
	Tax:	1									
										Prev. Bal:	877.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	<u>0.00</u>
311600	016.-03-063				209	1 28 EDWARD AVE	STROEHLEIN, MARGARET AND				
	Tax:	1									
										Prev. Bal:	1,489.27
06/04/18	Payment	18	1	Tax	TAX CK 3059	M262			1,489.27-	0.00	<u>0.00</u>
311700	016.-03-064				210	1 24 EDWARD AVE	GENZMANN, CHRISTOPHER RYAN				
	Tax:	1									
										Prev. Bal:	1,021.96
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	51.10-	970.86
07/02/18	Payment	18	1	Tax	TAX CK 9021646566	B152 wells Fargo			1,021.96-	0.00	51.10-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311700	016.-03-064			24		EDWARD AVE	Continued				
07/03/18	Penalty	18	1			July Penalty			0.00	51.10	0.00
311800	016.-03-065			210	1	20 EDWARD AVE	SCHIPF, ROBERT				
	Tax:	1									
										Prev. Bal:	1,504.20
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,504.20-	0.00	0.00
311900	016.-03-066			210	1	16 EDWARD AVE	RUSSETT, MELISSA				
	Tax:	1									
										Prev. Bal:	1,683.36
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,683.36-	0.00	0.00
312000	016.-03-067			210	1	12 EDWARD AVE	CROWLEY, ADAM &				
	Tax:	1									
										Prev. Bal:	1,078.69
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,078.69-	0.00	0.00
312100	016.-03-068			210	1	8 EDWARD AVE	MEINKEN, TODD				
	Tax:	1									
										Prev. Bal:	1,403.42
06/28/18	Payment	18	1			TAX CK WELLS FARGO			1,403.42-	0.00	0.00
312200	016.-03-069			210	1	32 VIRGINIA RD	NECROTO, STEVEN				
	Tax:	1									
										Prev. Bal:	1,441.49
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,441.49-	0.00	0.00
312300	016.-03-070			210	1	2 EDWARD AVE	LEYBLE, DENNIS J				
	Tax:	1									
										Prev. Bal:	979.41
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			979.41-	0.00	0.00
312400	016.-03-071			210	1	46 VIRGINIA RD	KARNAY, ROBERT				
	Tax:	1									
										Prev. Bal:	997.32
06/28/18	Payment	18	1			TAX CK WELLS FARGO			997.32-	0.00	0.00
312500	016.-03-072			210	1	72 SHORE RD	GROSSMAN, LISA				
	Tax:	1									
										Prev. Bal:	931.63
07/03/18	Penalty	18	1			July Penalty			0.00	46.58	978.21
08/01/18	Penalty	18	1			August Penalty			0.00	9.32	987.53
312600	016.-03-073			210	1	74 SHORE RD	BISSETT, SUSAN AND				
	Tax:	1									
										Prev. Bal:	1,814.74
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,814.74-	0.00	0.00
312700	016.-03-074			210	1	7 EDWARD AVE	NEVILLE, BETH				
	Tax:	1									
										Prev. Bal:	1,511.66
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,511.66-	0.00	0.00
312800	016.-03-075			210	1	11 EDWARD AVE	FRANK, CYNTHIA				
	Tax:	1									
										Prev. Bal:	1,207.09
05/30/18	Payment	18	1			TAX CK 4756 OWNER M254			1,207.09-	0.00	0.00
312900	016.-03-076			210	1	86 SHORE RD	GALBRAITH, DAVID				
	Tax:	1									
										Prev. Bal:	1,234.71
06/01/18	Payment	18	1			TAX CK 4939 C214			1,234.71-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
313000	016.-03-077			210	1	90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										
										Prev. Bal:	1,273.53
06/01/18	Payment	18	1	TAX CK	564354522	M260		1,273.53-	0.00		<u>0.00</u>
313100	016.-03-078			209	1	15 EDWARD AVE	NELISSEN, ALEX				
	Tax: 1										
										Prev. Bal:	1,117.51
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,117.51-	0.00		<u>0.00</u>
313200	016.-03-079			210	1	96 SHORE RD	GOTTSCH, JOHN R.				
	Tax: 1										
										Prev. Bal:	1,535.55
05/23/18	Payment	18	1	TAX CK	656	owner M249		1,535.55-	0.00		<u>0.00</u>
313300	016.-03-080			209	1	110 SHORE RD	ALLEN, CHAD AND				
	Tax: 1										
										Prev. Bal:	5,503.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			5,503.20-	0.00		<u>0.00</u>
313400	016.-03-081			210	1	112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,627.37-	0.00		<u>0.00</u>
313500	016.-03-082			210	1	120 SHORE RD	BORRUSO, SUZANNE AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,343.70-	0.00		<u>0.00</u>
313900	016.-04-001			210	1	73 CRESCENT	GUMBARDO, CHARLES				
	Tax: 1										
										Prev. Bal:	1,920.00
07/03/18	Penalty	18	1			July Penalty		0.00	96.00		2,016.00
08/01/18	Penalty	18	1			August Penalty		0.00	19.20		<u>2,035.20</u>
314000	016.-04-002			210	1	77 CRESCENT	OCHS, RICKY A				
	Tax: 1										
										Prev. Bal:	1,696.05
05/10/18	Payment	18	1	TAX CK	ECHECK	ECHECK		1,696.05-	0.00		<u>0.00</u>
314100	016.-04-003			210	1	18 ROBBINS AVE	BATURA, MARY				
	Tax: 1										
										Prev. Bal:	1,507.93
05/15/18	Payment	18	1	TAX CK	251	ck-M.Batura		1,507.93-	0.00		<u>0.00</u>
314200	016.-04-004			210	1	20 ROBBINS AVE	WEBER, THOMAS M				
	Tax: 1										
										Prev. Bal:	1,642.30
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,642.30-	0.00		<u>0.00</u>
314300	016.-04-005			210	1	32 ROBBINS AVE	HAPPEL, NEAL				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,343.70-	0.00		<u>0.00</u>
314400	016.-04-006			210	1	40 ROBBINS AVE	JEDRLINIC, JAMES A				
	Tax: 1										
										Prev. Bal:	2,276.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,276.83-	0.00		<u>0.00</u>
314500	016.-04-007			210	1	48 ROBBINS AVE	PATRICK, LULLEY				
	Tax: 1										
										Prev. Bal:	1,239.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314500	016.-04-007					48	ROBBINS AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,239.19-	0.00	<u>0.00</u>
314600	016.-04-008					210	1	62 ROBBINS AVE	REILLY, PATRICK				
	Tax:	1											
									Prev. Bal:				2,052.88
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,052.88-	0.00	<u>0.00</u>
314700	016.-04-009					210	1	66 ROBBINS AVE	FISHER, ROBERT P				
	Tax:	1											
									Prev. Bal:				2,735.18
05/18/18	Payment	18	1	Tax	TAX CK	22559591	owner C206				2,735.18-	0.00	<u>0.00</u>
314800	016.-04-010					210	1	70 ROBBINS AVE	ALMERARIS, VINCENT				
	Tax:	1											
									Prev. Bal:				1,418.35
05/25/18	Payment	18	1	Tax	TAX CK	523	Owner M251				1,418.35-	0.00	<u>0.00</u>
314900	016.-04-011					210	1	74 ROBBINS AVE	TEE ENTERPRISES LLC &				
	Tax:	1											
									Prev. Bal:				2,538.10
05/29/18	Payment	18	1	Tax	TAX CK	375409	Puleo Delisle PLLC				2,538.10-	0.00	<u>0.00</u>
315000	016.-04-012					210	1	78 ROBBINS AVE	RABINOFF, ERIC MILES				
	Tax:	1											
									Prev. Bal:				2,706.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,706.06-	0.00	<u>0.00</u>
315100	016.-04-013					210	1	11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax:	1											
									Prev. Bal:				1,767.71
05/29/18	Payment	18	1	Tax	TAX CS		CASH89 101926				1,767.71-	0.00	<u>0.00</u>
315200	016.-04-014					210	1	9 LEWIS CIR	BARREIRO, DAVID				
	Tax:	1											
									Prev. Bal:				1,221.27
06/11/18	Payment	18	1	Tax	TAX CK	4001145126	CORELOGIC B145				1,221.27-	0.00	<u>0.00</u>
315300	016.-04-015					571	1	70 ROBBINS AVE	ALMERARIS, VINCENT				
	Tax:	1											
									Prev. Bal:				82.86
05/25/18	Payment	18	1	Tax	TAX CK	522	Owner M251				82.86-	0.00	<u>0.00</u>
315400	016.-04-016					210	1	7 LEWIS CIR	RUGGIERO, ANTHONY L				
	Tax:	1											
									Prev. Bal:				2,224.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,224.57-	0.00	<u>0.00</u>
315500	016.-04-017					210	1	5 LEWIS CIR	ROBERTS, SCOTT				
	Tax:	1											
									Prev. Bal:				1,634.84
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,634.84-	0.00	<u>0.00</u>
315600	016.-04-018					210	1	3 LEWIS CIR	GRUSEL, ANTHONY				
	Tax:	1											
									Prev. Bal:				1,406.41
06/01/18	Payment	18	1	Tax	TAX CK	723	C214				1,406.41-	0.00	<u>0.00</u>
315700	016.-04-019					210	1	312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax:	1											
									Prev. Bal:				1,495.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,495.24-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
315800	016.-04-020			209	1	27	TRASK LA	TRASK ASSOCIATES LLP				
	Tax: 1											
											Prev. Bal:	1,313.84
07/03/18	Penalty	18	1				July Penalty		0.00	65.69		1,379.53
07/23/18	Payment	18	1	TAX CK	2955		Walsh & Roth		1,313.84-	65.69-		0.00
315900	016.-04-021			210	1	33	TRASK LA	MUCCIOLI, CHRISTIAN M. AND				
	Tax: 1											
											Prev. Bal:	2,052.88
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,052.88-	0.00		0.00
320200	016.-04-022.001			210	1	37	TRASK LA	DONNELLY, GEORGE				
	Tax: 1											
											Prev. Bal:	2,160.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,160.37-	0.00		0.00
316000	016.-04-023			210	1	40	TRASK LA	MARTINO, WILLIAM A.				
	Tax: 1											
											Prev. Bal:	2,261.90
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		2,261.90-	0.00		0.00
316100	016.-04-025			210	1	26	TRASK LA	GRAHAM, KENNETH E				
	Tax: 1											
											Prev. Bal:	1,998.38
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,998.38-	0.00		0.00
316200	016.-04-026			210	1	324	FIRE ISLAND AVE	CROSMAN, LLOYD C				
	Tax: 1											
											Prev. Bal:	1,323.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,323.54-	0.00		0.00
316300	016.-04-027			210	1	2	LEWIS CIR	MORAN, CHRISTOPHER A				
	Tax: 1											
											Prev. Bal:	1,263.08
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,263.08-	0.00		0.00
316400	016.-04-028			210	1	4	LEWIS CIR	GRAF, JOHN C				
	Tax: 1											
											Prev. Bal:	1,659.47
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,659.47-	0.00		0.00
316500	016.-04-029			210	1	6	LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1											
											Prev. Bal:	1,285.47
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		1,285.47-	0.00		0.00
316600	016.-04-030			210	1	8	LEWIS CIR	CULLEN, KEVIN C				
	Tax: 1											
											Prev. Bal:	1,298.91
06/01/18	Payment	18	1	TAX CK	2521		M260		1,298.91-	0.00		0.00
316700	016.-04-031			210	1	13	LEWIS CIR	SHELLARD, LOUIS H AND				
	Tax: 1											
											Prev. Bal:	2,705.76
07/03/18	Penalty	18	1				July Penalty		0.00	135.29		2,841.05
08/01/18	Penalty	18	1				August Penalty		0.00	27.06		2,868.11
316800	016.-04-032			210	1	15	LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1											
											Prev. Bal:	1,202.61
05/15/18	Payment	18	1	TAX CK	6953		OWNER		1,202.61-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
316900	016.-04-033			210	1	17	LEWIS CIR	SAITTA, PETER J.				
	Tax: 1											
										Prev. Bal:		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,627.37-	0.00	<u>0.00</u>
317000	016.-04-034			210	1	19	LEWIS CIR	TRACY, GEORGE				
	Tax: 1											
										Prev. Bal:		1,576.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,576.61-	0.00	<u>0.00</u>
317100	016.-04-035			209	1	21	LEWIS CIR	SZUCHY, JOHN				
	Tax: 1											
										Prev. Bal:		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK 2031		owner 219			1,627.37-	0.00	<u>0.00</u>
317200	016.-04-036			210	1	328	FIRE ISLAND AVE	PERONE, RALPH				
	Tax: 1											
										Prev. Bal:		2,146.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,146.93-	0.00	<u>0.00</u>
317300	016.-04-037			210	1	332	FIRE ISLAND AVE	DOBUSH, DANIEL				
	Tax: 1											
										Prev. Bal:		1,610.95
06/22/18	Payment	18	1	Tax	TAX CK 3540		OWNER C218			1,610.95-	0.00	<u>0.00</u>
317400	016.-04-038			210	1	55	SUMPWAMS AVE	DITTMEIER, HAROLD				
	Tax: 1											
										Prev. Bal:		2,529.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,529.14-	0.00	<u>0.00</u>
317500	016.-04-039			210	1	111	CRESCENT	O'MALLEY, PETER				
	Tax: 1											
										Prev. Bal:		2,610.51
05/30/18	Payment	18	1	Tax	TAX CK 1837		OWNER M256			2,610.51-	0.00	<u>0.00</u>
317600	016.-04-040			210	1	53	SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF				
	Tax: 1											
										Prev. Bal:		1,693.06
06/01/18	Payment	18	1	Tax	TAX CK 5033		C214			1,693.06-	0.00	<u>0.00</u>
317700	016.-04-041			210	1	18	LEWIS CIR	LYNCH, THOMAS J.				
	Tax: 1											
										Prev. Bal:		1,565.41
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,565.41-	0.00	<u>0.00</u>
317800	016.-04-042			210	1	16	LEWIS CIR	ARTHUR E. TRACY				
	Tax: 1											
										Prev. Bal:		1,393.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,393.72-	0.00	<u>0.00</u>
317900	016.-04-043			210	1	14	LEWIS CIR	YANTZ, MICHAEL				
	Tax: 1											
										Prev. Bal:		1,605.72
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,605.72-	0.00	<u>0.00</u>
318000	016.-04-044			210	1	12	LEWIS CIR	WALSBERG, BENGT				
	Tax: 1											
										Prev. Bal:		1,430.29
05/15/18	Payment	18	1	Tax	TAX CK 4759		owner			1,430.29-	0.00	<u>0.00</u>
318100	016.-04-045			210	1	3	SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax: 1											
										Prev. Bal:		1,886.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
318100	016.-04-045			3	SUMPWAMS AVE		Continued				
05/15/18	Payment	18	1	Tax	TAX CK 6843	owner			1,886.41-	0.00	<u>0.00</u>
318200	016.-04-046			210	1	1 SUMPWAMS AVE	GREENE, WARREN				
	Tax:			1							
										Prev. Bal:	1,940.90
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	97.05-	1,843.85
07/02/18	Payment	18	1	Tax	TAX CK 656	M272			1,940.90-	0.00	97.05-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.05	<u>0.00</u>
318300	016.-04-047			571	1	WATERFRONT P1	BARREIRO, DAVID				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
318400	016.-04-048			571	1	WATERFRONT Q1	RUGGIERO, ANTHONY L				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
318500	016.-04-049			571	1	34 P 1 BERTH P1	VIRGA, CHARLES				
	Tax:			1							
										Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK 2540	OWNER M256			11.20-	0.00	<u>0.00</u>
318600	016.-04-050			571	1	WATERFRONT P1	RIO, ARMANDO				
	Tax:			1							
										Prev. Bal:	11.20
06/08/18	Payment	18	1	Tax	TAX CK 115534609	M265			11.20-	0.00	<u>0.00</u>
318700	016.-04-051			571	1	WATERFRONT M1	MORAN, CHRISTOPHER A				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
318800	016.-04-052			571	1	WATERFRONT L1	VALERIO, DOUGLAS G				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
318900	016.-04-053			571	1	WATERFRONT K1	BARHOLD, CHARLES				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
319000	016.-04-054			571	1	WATERFRONT J1	CATALANO, DAVID V				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
319100	016.-04-055			571	1	WATERFRONT I1	SHELLARD, LOUIS H				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
319200	016.-04-056			571	1	WATERFRONT H1	SPRAGUE, ROY H				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
319300	016.-04-057			571	1	WATERFRONT G1	SAITTA, PETER J.				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
319400	016.-04-058			571	1	WATERFRONT F1	TRACY, GEORGE				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>
319500	016.-04-059			571	1	WATERFRONT M6	SZUCHY, JOHN				
	Tax:			1							
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
319600	016.-04-060			571	1	WATERFRONT M5	LYNCH, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
319700	016.-04-061			571	1	WATERFRONT M4	WALSBERG, BENGT H				
	Tax: 1										
										Prev. Bal:	0.00
319800	016.-04-062			571	1	WATERFRONT B1	YANTZ, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
319900	016.-04-063			571	1	WATERFRONT M2	ARTHUR TRACY				
	Tax: 1										
										Prev. Bal:	0.00
320000	016.-04-064			571	1	18 LEWIS CIR WATERFRONT M1	VAN TASSEL, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
320100	016.-04-066			972	1	CANAL INGRESS/EGRESS	COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1										
										Prev. Bal:	56.73
06/25/18	Payment	18	1	Tax		TAX CK 003912154 M270		56.73-	0.00		0.00
320400	017.-01-001			210	1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		776.36-	0.00		0.00
320500	017.-01-002			210	1	64 ALTON RD	COSTELLO, JOHN J				
	Tax: 1										
										Prev. Bal:	2,100.65
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,100.65-	0.00		0.00
320600	017.-01-003			210	1	60 ALTON RD	AREBALO, PETER J				
	Tax: 1										
										Prev. Bal:	1,746.81
06/01/18	Payment	18	1	Tax		TAX CK 1974 C214		1,746.81-	0.00		0.00
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
										Prev. Bal:	2,037.95
05/24/18	Payment	18	1	Tax		TAX CK 209 owner C209		2,037.95-	0.00		0.00
333400	017.-01-004.002			210	1	55 ALTON RD	HAUGHEY, EILEEN				
	Tax: 1										
										Prev. Bal:	985.38
05/31/18	Payment	18	1	Tax		TAX CS CAS90 101937		985.38-	0.00		0.00
320800	017.-01-005			210	1	11 DEERFIELD CT	MORALES, JUAN				
	Tax: 1										
										Prev. Bal:	1,758.01
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,758.01-	0.00		0.00
320900	017.-01-006			210	1	15 DEERFIELD CT	TEMPERA, JAMES T				
	Tax: 1										
										Prev. Bal:	1,799.07
06/01/18	Payment	18	1	Tax		TAX CK 1332 C214		1,799.07-	0.00		0.00
333500	017.-01-008.001			210	1	24 WESTBRIDGE DR	CULBERT, CLAIRE, J/T				
	Tax: 1										
										Prev. Bal:	1,204.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,204.85-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321000	017.-01-009			210	1	20 WESTBRIDGE DR	HOFFMAN, DOREEN D				
	Tax: 1										
										Prev. Bal:	1,719.94
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,719.94-	0.00		0.00
321100	017.-01-010			210	1	14 WESTBRIDGE DR	CARITO, SEBASTIAN, CARITO, MARY				
	Tax: 1										
										Prev. Bal:	888.34
06/01/18	Payment	18	1	TAX CK 5510		M261		888.34-	0.00		0.00
321200	017.-01-011			210	1	10 WESTBRIDGE DR	ZOLLO, CHARLES				
	Tax: 1										
										Prev. Bal:	1,186.94
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	59.35-		1,127.59
07/02/18	Payment	18	1	TAX CK 320		M272		1,186.94-	0.00		59.35-
07/03/18	Penalty	18	1			July Penalty		0.00	59.35		0.00
321300	017.-01-012			210	1	4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1										
										Prev. Bal:	1,690.08
06/22/18	Payment	18	1	TAX CK 874		OWNER C218		1,690.08-	0.00		0.00
321400	017.-01-013			210	1	198 LITTLE E NECK RD	HOLMES, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,048.83
05/15/18	Payment	18	1	TAX CK 5493		OWNER		1,048.83-	0.00		0.00
321500	017.-01-014			210	1	22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax: 1										
										Prev. Bal:	2,200.68
06/07/18	Payment	18	1	TAX CK 2441		OWNER C216		2,200.68-	0.00		0.00
321600	017.-01-015			210	1	20 DEERFIELD CT	BAIR, RHONDA				
	Tax: 1										
										Prev. Bal:	1,650.51
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,650.51-	0.00		0.00
321700	017.-01-016			210	1	18 DEERFIELD CT	WILLIAM CUNNINGHAM				
	Tax: 1										
										Prev. Bal:	1,657.98
05/30/18	Payment	18	1	TAX CK 274		C212		1,657.98-	0.00		0.00
321800	017.-01-017			210	1	16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,546.00
05/30/18	Payment	18	1	TAX CK 139		owner C212		1,546.00-	0.00		0.00
321900	017.-01-018			210	1	14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1										
										Prev. Bal:	1,664.70
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,664.70-	0.00		0.00
322000	017.-01-019			210	1	7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1										
										Prev. Bal:	860.57
05/16/18	Payment	18	1	TAX CK 1127		owner		860.57-	0.00		0.00
322100	017.-01-020			210	1	9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax: 1										
										Prev. Bal:	1,660.22
05/23/18	Payment	18	1	TAX CK 951		OWNER M247		1,660.22-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322200	017.-01-021			210	1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1										
										Prev. Bal:	2,495.55
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,495.55-	0.00		0.00
322300	017.-01-022			210	1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1										
										Prev. Bal:	3,295.80
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		3,295.80-	0.00		0.00
322400	017.-01-024.001			210	1	49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1										
										Prev. Bal:	2,518.69
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,518.69-	0.00		0.00
322500	017.-01-024.002			210	1	47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
	Tax: 1										
										Prev. Bal:	3,000.93
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		3,000.93-	0.00		0.00
322550	017.-01-024.003			210	1	45 MEADE COURT	GANGE, DARREN J				
	Tax: 1										
										Prev. Bal:	2,717.26
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,717.26-	0.00		0.00
322560	017.-01-024.004			311	8	MEADE COURT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
322600	017.-01-025			210	1	87 MAYHEW AVE	PIROMALLI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,030.17-	0.00		0.00
322700	017.-01-026			210	1	83 MAYHEW AVE	STRAUCH, MARTIN &				
	Tax: 1										
										Prev. Bal:	552.41
05/17/18	Payment	18	1	TAX CK	9295	OWNER BATCH M243		552.41-	0.00		0.00
322800	017.-01-027			210	1	79 MAYHEW AVE	KOLIS, GENA				
	Tax: 1										
										Prev. Bal:	1,091.38
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,091.38-	0.00		0.00
322900	017.-01-028			210	1	75 MAYHEW AVE	MADOCKS, STACEY				
	Tax: 1										
										Prev. Bal:	1,000.31
06/29/18	Payment	18	1	TAX CK		LERETA18		1,000.31-	0.00		0.00
323000	017.-01-029			210	1	71 MAYHEW AVE	COSTELLO, PAUL PETER				
	Tax: 1										
										Prev. Bal:	555.40
06/06/18	Payment	18	1	TAX CK	248	M264		555.40-	0.00		0.00
323100	017.-01-030			311	1	25 MAYHEW AVE.	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	8.96
07/03/18	Penalty	18	1			July Penalty		0.00	0.45		9.41
08/01/18	Penalty	18	1			August Penalty		0.00	0.09		9.50
323200	017.-01-031			311	1	MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	17.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323200	017.-01-031						MAYHEW AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	3026	M260				17.17-	0.00	<u>0.00</u>
323300	017.-01-032					311 1	76 ALTON RD		YATES, RUSSELL				
	Tax: 1												
												Prev. Bal:	23.89
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	1.19	25.08
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.24	<u>25.32</u>
323400	017.-01-033					210 1	62 MAYHEW AVE		SPAINER, BARRY				
	Tax: 1												
												Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,612.44-	0.00	<u>0.00</u>
323500	017.-01-034					210 1	64 MAYHEW AVE		MILLER, JAMES F.				
	Tax: 1												
												Prev. Bal:	1,395.96
06/08/18	Payment	18	1	Tax	TAX CK	1086	M265				1,395.96-	0.00	<u>0.00</u>
323600	017.-01-035					209 1	72 MAYHEW AVE		PESALE, JOHN V				
	Tax: 1												
												Prev. Bal:	1,328.77
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,328.77-	0.00	<u>0.00</u>
323700	017.-01-036					210 1	76 MAYHEW AVE		JOHNSON, DAVID B.				
	Tax: 1												
												Prev. Bal:	388.18
05/17/18	Payment	18	1	Tax	TAX CK	4955	OWNER				388.18-	0.00	<u>0.00</u>
323800	017.-01-037					311 1	MAYHEW AVE		JOHNSON, DAVID B.				
	Tax: 1												
												Prev. Bal:	89.58
05/17/18	Payment	18	1	Tax	TAX CK	4956	OWNER				89.58-	0.00	<u>0.00</u>
323900	017.-01-038					210 1	84 MAYHEW AVE		BARADZI, EILEEN				
	Tax: 1												
												Prev. Bal:	500.16
06/01/18	Payment	18	1	Tax	TAX CK	1005	M261				500.16-	0.00	<u>0.00</u>
324000	017.-01-039					210 1	88 MAYHEW AVE		O'HARA, WILLIAM B				
	Tax: 1												
												Prev. Bal:	2,035.71
06/08/18	Payment	18	1	Tax	TAX CK	514	M265				2,035.71-	0.00	<u>0.00</u>
324100	017.-01-040					210 1	92 MAYHEW AVE		MACCHIO, STEVEN				
	Tax: 1												
												Prev. Bal:	89.58
06/01/18	Payment	18	1	Tax	TAX CK	335	M260				89.58-	0.00	<u>0.00</u>
324200	017.-01-041					210 1	96 MAYHEW AVE		TRUST DENNER FAMILY				
	Tax: 1												
												Prev. Bal:	764.42
05/25/18	Payment	18	1	Tax	TAX CK	4464	cntr/denner				764.42-	0.00	<u>0.00</u>
324300	017.-01-042					210 1	102 MAYHEW AVE		GREY, GLORIA M				
	Tax: 1												
												Prev. Bal:	522.55
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	26.13	548.68
07/30/18	Payment	18	1	Tax	TAX CS		101963 CASH98				522.55-	26.13-	<u>0.00</u>
333600	017.-01-044.001					209 1	54 MEADE AVE		BORAWSKI, SCOTT				
	Tax: 1												
												Prev. Bal:	1,588.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333600	017.-01-044.001					54	MEADE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,588.55-	0.00	<u>0.00</u>
324500	017.-01-046.001					210	1	50 MEADE AVE	REAHL, JOHN A				
	Tax: 1												
												Prev. Bal:	683.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				683.05-	0.00	<u>0.00</u>
324600	017.-01-047					210	1	40 MEADE AVE	MICCICHE, JESSICA AND				
	Tax: 1												
												Prev. Bal:	1,612.44
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,612.44-	0.00	<u>0.00</u>
324700	017.-01-048					210	1	34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax: 1												
												Prev. Bal:	1,324.29
06/13/18	Payment	18	1	Tax	TAX CK	258	217				1,324.29-	0.00	<u>0.00</u>
324800	017.-01-049					210	1	28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1												
												Prev. Bal:	1,276.52
05/23/18	Payment	18	1	Tax	TAX CK	1274	OWNER M247				1,276.52-	0.00	<u>0.00</u>
324900	017.-01-050					210	1	24 MEADE AVE	QUIRK, LAURA				
	Tax: 1												
												Prev. Bal:	731.57
06/01/18	Payment	18	1	Tax	TAX CK	5511	m261				731.57-	0.00	<u>0.00</u>
325000	017.-01-051					311	1	16 MEADE AVE	BRYAN T. IULA				
	Tax: 1												
												Prev. Bal:	89.58
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				89.58-	0.00	<u>0.00</u>
325100	017.-01-052					210	1	16 MEADE AVE	BRYAN T. IULA				
	Tax: 1												
												Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
325200	017.-01-053					210	1	12 MEADE AVE	SPENNATO, KATHLEEN AND				
	Tax: 1												
												Prev. Bal:	716.64
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				716.64-	0.00	<u>0.00</u>
325300	017.-01-054					210	1	260 LITTLE E NECK RD	UJLAKY, GEORGE				
	Tax: 1												
												Prev. Bal:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
333700	017.-01-057.001					210	1	268 LITTLE E NECK RD	JOSEPH, RAYMOND				
	Tax: 1												
												Prev. Bal:	1,534.06
05/18/18	Payment	18	1	Tax	TAX CK	1115	owner C206				1,534.06-	0.00	<u>0.00</u>
325400	017.-01-058					210	1	15 STUART AVE	SIMMONS, LYNN M				
	Tax: 1												
												Prev. Bal:	970.45
05/30/18	Payment	18	1	Tax	TAX CK	599	C212				970.45-	0.00	<u>0.00</u>
325500	017.-01-059.003					210	1	19 STUART AVE	CONWAY, CATHY				
	Tax: 1												
												Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				940.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325600	017.-01-060			210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	1,283.98
05/30/18	Payment	18	1	TAX CK	374	C212			1,283.98-	0.00	<u>0.00</u>
325700	017.-01-061			209	1	33 STUART AVE	AZIZI, ABDUL AND				
	Tax: 1										
										Prev. Bal:	2,179.78
06/11/18	Payment	18	1	TAX CK	1831	TITLE AMERICA B145			2,179.78-	0.00	<u>0.00</u>
325800	017.-01-062			210	1	37 STUART AVE	CASSIN, SEAN AND				
	Tax: 1										
										Prev. Bal:	1,282.49
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,282.49-	0.00	<u>0.00</u>
325900	017.-01-063			210	1	43 STUART AVE	CAREY, JAMES F K; CAREY, JOHN;				
	Tax: 1										
										Prev. Bal:	612.13
06/04/18	Payment	18	1	TAX CK	2332	OWNER C215			612.13-	0.00	<u>0.00</u>
326000	017.-01-064			209	1	47 STUART AVE	MENGHINI, JEAN ANN				
	Tax: 1										
										Prev. Bal:	1,472.10
05/30/18	Payment	18	1	TAX CK	580	C212			1,472.10-	0.00	<u>0.00</u>
326100	017.-01-065			210	1	51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	432.97
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			432.97-	0.00	<u>0.00</u>
326200	017.-01-066			311	1	51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	89.58
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			89.58-	0.00	<u>0.00</u>
326300	017.-01-067			210	1	108 MAYHEW AVE	SCHLIEMANN, WILLIAM A.				
	Tax: 1										
										Prev. Bal:	1,186.94
06/05/18	Payment	18	1	TAX CS		101943 cash92			1,186.94-	0.00	<u>0.00</u>
326400	017.-01-068			311	1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1										
										Prev. Bal:	44.79
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			44.79-	0.00	<u>0.00</u>
333800	017.-01-070.001			311	1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1										
										Prev. Bal:	41.80
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			41.80-	0.00	<u>0.00</u>
326500	017.-01-071			311	1	120 MAYHEW AVE	MITCHELL PROPERTIES INC				
	Tax: 1										
										Prev. Bal:	19.41
05/21/18	Payment	18	1	TAX CK	7052	owner M244			19.41-	0.00	<u>0.00</u>
326600	017.-01-072			210	1	50 STUART AVE	SPRANCE, GABRIELLE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,000.31-	0.00	<u>0.00</u>
326700	017.-01-073			209	1	46 STUART AVE	GRAHAM, JAMES				
	Tax: 1										
										Prev. Bal:	1,478.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326700	017.-01-073						46 STUART AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,478.07-	0.00	<u>0.00</u>
326800	017.-01-074					210 1	44 STUART AVE		DRISCOLL, JOSEPH D				
	Tax: 1											Prev. Bal:	537.48
05/25/18	Payment	18	1	Tax	TAX CK	1861	Owner M250				537.48-	0.00	<u>0.00</u>
326900	017.-01-075					209 1	40 STUART AVE		MOSHINSKY, DAVID V				
	Tax: 1											Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				806.22-	0.00	<u>0.00</u>
327000	017.-01-076					210 1	36 STUART AVE		MENGHINI, JEAN				
	Tax: 1											Prev. Bal:	462.83
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				462.83-	0.00	<u>0.00</u>
327100	017.-01-077					209 1	34 STUART AVE		TUPYCHAK, PAVLO AND				
	Tax: 1											Prev. Bal:	2,418.66
05/23/18	Payment	18	1	Tax	TAX CK	155	owner C209				2,418.66-	0.00	<u>0.00</u>
327200	017.-01-078					210 1	26 STUART AVE		MILLER, JOSEPH R				
	Tax: 1											Prev. Bal:	761.43
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				761.43-	0.00	<u>0.00</u>
327300	017.-01-079					210 1	20 STUART AVE		ABRUZZI, SUSAN				
	Tax: 1											Prev. Bal:	312.04
05/30/18	Payment	18	1	Tax	TAX CK	1238	owner C212				312.04-	0.00	<u>0.00</u>
327400	017.-01-080					220 1	14 STUART AVE		TATZEL, DIETMAR A				
	Tax: 1											Prev. Bal:	1,733.37
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,733.37-	0.00	<u>0.00</u>
327500	017.-01-081					210 1	10 STUART AVE		CIANCARELLI, JULIE S. AND				
	Tax: 1											Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				686.78-	0.00	<u>0.00</u>
327600	017.-01-082					210 1	278 LITTLE E NECK RD		AREBALO, JR., PETER				
	Tax: 1											Prev. Bal:	1,395.96
06/01/18	Payment	18	1	Tax	TAX CK	1973	C214				1,395.96-	0.00	<u>0.00</u>
327700	017.-01-083					210 1	286 LITTLE E NECK RD S		GIORDANO, MICHAEL J.				
	Tax: 1											Prev. Bal:	1,866.25
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,866.25-	0.00	<u>0.00</u>
327800	017.-01-084					210 1	9 WALBRIDGE AVE		KAUFMAN, WILLIAM				
	Tax: 1											Prev. Bal:	878.63
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				878.63-	0.00	<u>0.00</u>
327900	017.-01-085					209 1	15 WALBRIDGE AVE		REIMER, PATRICIA				
	Tax: 1											Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,089.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328000	017.-01-086			210	1	19 WALBRIDGE AVE	GAVIN, FRANK				
	Tax: 1										
										Prev. Bal:	625.57
06/01/18	Payment	18	1	TAX CK	2065	owner C213			625.57-	0.00	<u>0.00</u>
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				806.22-	0.00	<u>0.00</u>
328200	017.-01-088			210	1	33 WALBRIDGE AVE	GLENN, SCOTT				
	Tax: 1										
										Prev. Bal:	522.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				522.55-	0.00	<u>0.00</u>
328300	017.-01-089			210	1	37 WALBRIDGE AVE	FLORE, KENNETH				
	Tax: 1										
										Prev. Bal:	985.38
05/30/18	Payment	18	1	TAX CK	185	C212			985.38-	0.00	<u>0.00</u>
328400	017.-01-090			210	1	39 WALBRIDGE AVE	HESS, LINDA				
	Tax: 1										
										Prev. Bal:	1,060.03
05/15/18	Payment	18	1	TAX CK	160	ck-L.Chanda			1,060.03-	0.00	<u>0.00</u>
328500	017.-01-091			210	1	43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
	Tax: 1										
										Prev. Bal:	1,582.58
05/15/18	Payment	18	1	TAX CK	605	OWNER			1,582.58-	0.00	<u>0.00</u>
328600	017.-01-092			209	1	67 WALBRIDGE AVE	DUNN, BRIAN				
	Tax: 1										
										Prev. Bal:	27,724.56
06/26/18	Payment	18	1	DEM CK	CORELOGICPAY		DEM		27,590.19-	0.00	134.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				134.37-	0.00	<u>0.00</u>
328700	017.-01-093			210	1	55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,627.37-	0.00	<u>0.00</u>
328800	017.-01-094			209	1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
	Tax: 1										
										Prev. Bal:	1,860.28
05/23/18	Payment	18	1	TAX CK	1105	owner C209			1,860.28-	0.00	<u>0.00</u>
328900	017.-01-095			210	1	50 WALBRIDGE AVE	MC GOVERN, JAMES P				
	Tax: 1										
										Prev. Bal:	940.59
07/03/18	Penalty	18	1			July Penalty			0.00	47.03	987.62
08/01/18	Penalty	18	1			August Penalty			0.00	9.41	<u>997.03</u>
329000	017.-01-096			210	1	44 WALBRIDGE AVE	SEELEY JR., ALLEN				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
329100	017.-01-097			210	1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	997.77
05/30/18	Payment	18	1	TAX CK	160	OWNER M254			997.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329200	017.-01-098			210	1	38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,033.16
05/25/18	Payment	18	1	Tax		TAX CK 6351 cntr/proetta		1,033.16-	0.00		0.00
329300	017.-01-099			209	1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	455.37
05/23/18	Payment	18	1	Tax		TAX CK 2548 OWNER M247		455.37-	0.00		0.00
333900	017.-01-101.001			210	1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	1,501.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,501.96-	0.00		0.00
329400	017.-01-102			299	1	22 WALBRIDGE AVE	CUSACK, BRENDEN				
	Tax: 1										
										Prev. Bal:	1,023.45
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,023.45-	0.00		0.00
329500	017.-01-103			210	1	20 WALBRIDGE AVE	WILMINGTON SAVINGS FUND D/B/A				
	Tax: 1										
										Prev. Bal:	761.43
06/14/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01143		761.43-	0.00		0.00
329600	017.-01-104			210	1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax: 1										
										Prev. Bal:	805.92
05/30/18	Payment	18	1	Tax		TAX CK 3007 C212		805.92-	0.00		0.00
329700	017.-01-105			210	1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	940.59
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		940.59-	0.00		0.00
329800	017.-01-106			210	1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax		TAX CK 4925 owner C208		895.80-	0.00		0.00
329900	017.-01-107			210	1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,205.60
05/25/18	Payment	18	1	Tax		TAX CK 2178 owner C211		1,205.60-	0.00		0.00
330000	017.-01-108			209	1	306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	970.45
05/21/18	Payment	18	1	Tax		TAX CK 462 owner C208		970.45-	0.00		0.00
330100	017.-01-109			210	1	308 LITTLE E NECK RD	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	612.13
05/23/18	Payment	18	1	Tax		TAX CK 2317 owner M249		612.13-	0.00		0.00
330200	017.-01-110			210	1	11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax: 1										
										Prev. Bal:	1,143.64
05/15/18	Payment	18	1	Tax		TAX CK 8215 Owner		1,143.64-	0.00		0.00
330300	017.-01-111			210	1	15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax: 1										
										Prev. Bal:	955.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
330300	017.-01-111					15	TOMPKINS AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					955.52-	0.00	<u>0.00</u>
330400	017.-01-112					210 1	19 TOMPKINS AVE		ROBB, CHARLES V. JR. AND				
	Tax: 1												
												Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					985.38-	0.00	<u>0.00</u>
330500	017.-01-113					209 1	23 TOMPKINS AVE		MCCULLOUGH, THOMAS				
	Tax: 1												
												Prev. Bal:	1,209.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,209.33-	0.00	<u>0.00</u>
330600	017.-01-114					210 1	25 TOMPKINS AVE		DREXLER, LEO				
	Tax: 1												
												Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					940.59-	0.00	<u>0.00</u>
330700	017.-01-115					210 1	29 TOMPKINS AVE		FEENEY, NORMA				
	Tax: 1												
												Prev. Bal:	776.36
05/15/18	Payment	18	1	Tax	TAX CK	2462	ck N.Feeny				776.36-	0.00	<u>0.00</u>
330800	017.-01-116					210 1	33 TOMPKINS AVE		NARDONE, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,254.12
06/05/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01142				1,254.12-	0.00	<u>0.00</u>
330900	017.-01-117					210 1	39 TOMPKINS AVE		STRICKER, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,015.24-	0.00	<u>0.00</u>
334000	017.-01-119.001					210 1	47 TOMPKINS AVE		HUGGINS, JOHN E.				
	Tax: 1												
												Prev. Bal:	1,455.68
06/01/18	Payment	18	1	Tax	TAX CK	1660	c214				1,455.68-	0.00	<u>0.00</u>
331000	017.-01-120					210 1	49 TOMPKINS AVE		HUPFER, FRANCIS				
	Tax: 1												
												Prev. Bal:	111.98
05/16/18	Payment	18	1	Tax	TAX CK	4422	owner				111.98-	0.00	<u>0.00</u>
331100	017.-01-121					210 1	48 TOMPKINS AVE		RUSSELL, PETER				
	Tax: 1												
												Prev. Bal:	485.23
05/23/18	Payment	18	1	Tax	TAX CK	3126	M246				485.23-	0.00	<u>0.00</u>
331200	017.-01-122					210 1	44 TOMPKINS AVE		DAVID KNUFFKE, ALISON KELLY,				
	Tax: 1												
												Prev. Bal:	1,292.19
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,292.19-	0.00	<u>0.00</u>
331300	017.-01-123					210 1	42 TOMPKINS AVE		BARRY, JOYCE M				
	Tax: 1												
												Prev. Bal:	1,348.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,348.93-	0.00	<u>0.00</u>
331400	017.-01-124					210 1	38 TOMPKINS AVE		MCCABE, KEVIN				
	Tax: 1												
												Prev. Bal:	1,424.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,424.32-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334100	017.-01-126.001			210	1	30	TOMPKINS AVE	CONLEY, KEVIN P				
	Tax: 1											
										Prev. Bal:		1,033.90
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,033.90-	0.00		0.00
331500	017.-01-127			210	1	24	TOMPKINS AVE	HAN, EILEEN				
	Tax: 1											
										Prev. Bal:		951.04
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		951.04-	0.00		0.00
331600	017.-01-128			210	1	20	TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax: 1											
										Prev. Bal:		851.01
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		851.01-	0.00		0.00
331700	017.-01-129			210	1	16	TOMPKINS AVE	LUNZ, JAMES				
	Tax: 1											
										Prev. Bal:		1,224.26
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,224.26-	0.00		0.00
331800	017.-01-130			210	1	12	TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax: 1											
										Prev. Bal:		1,670.67
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,670.67-	0.00		0.00
331900	017.-01-131			210	1	8	TOMPKINS AVE	BRETT, CAROLYN				
	Tax: 1											
										Prev. Bal:		1,769.95
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,769.95-	0.00		0.00
332000	017.-01-132			210	1	324	LITTLE E NECK RD	BROWN, SHEVAUN				
	Tax: 1											
										Prev. Bal:		1,702.77
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,702.77-	0.00		0.00
332100	017.-01-133			210	1	1	TAMELING AVE	DORR, EDWARD				
	Tax: 1											
										Prev. Bal:		1,064.51
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,064.51-	0.00		0.00
332200	017.-01-134			210	1	11	TAMELING AVE	ALOIA, CARL J				
	Tax: 1											
										Prev. Bal:		1,030.92
06/13/18	Payment	18	1	TAX	CK	1082	OWNER C217		1,030.92-	0.00		0.00
332300	017.-01-135			210	1	15	TAMELING AVE	JOHNSON, FREDERICK				
	Tax: 1											
										Prev. Bal:		1,370.57
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,370.57-	0.00		0.00
332400	017.-01-136			210	1	19	TAMELING AVE	BRILL, ANNETTE L				
	Tax: 1											
										Prev. Bal:		865.94
05/15/18	Payment	18	1	TAX	CK	583	Owner		865.94-	0.00		0.00
332500	017.-01-137			210	1	21	TAMELING AVE	PESALE, PAUL				
	Tax: 1											
										Prev. Bal:		1,283.98
07/03/18	Penalty	18	1				July Penalty		0.00	64.20		1,348.18
08/01/18	Penalty	18	1				August Penalty		0.00	12.84		1,361.02
332600	017.-01-138			210	1	25	TAMELING AVE	PETER, VERDECCHIA				
	Tax: 1											
										Prev. Bal:		395.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332600	017.-01-138				25	TAMELING AVE	Continued				
06/28/18	Payment	18	1	Tax	TAX CK 351	OWNER C219			395.65-	0.00	<u>0.00</u>
332700	017.-01-139				210	1 31 TAMELING AVE	BAUMGARDNER BRAD				
	Tax: 1										
										Prev. Bal:	504.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				504.63-	0.00	<u>0.00</u>
332800	017.-01-140				210	1 35 TAMELING AVE	DWYER, SCOTT				
	Tax: 1										
										Prev. Bal:	821.15
05/08/18	Payment	18	1	Tax	TAX CK 5102	ck-S.Dwyer			821.15-	0.00	<u>0.00</u>
332900	017.-01-141				210	1 41 TAMELING AVE	SARACCO, VICTORIA A				
	Tax: 1										
										Prev. Bal:	1,010.76
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	50.54-	960.22
07/02/18	Payment	18	1	Tax	TAX CK 7034651255	B152 Wells Fargo			1,010.76-	0.00	50.54-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.54	<u>0.00</u>
333000	017.-01-142				210	1 43 TAMELING AVE	SCARCELLA, SARA R. AND				
	Tax: 1										
										Prev. Bal:	836.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				836.08-	0.00	<u>0.00</u>
333100	017.-01-143				210	1 45 TAMELING AVE	CARDENAS, LENY				
	Tax: 1										
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,112.29-	0.00	<u>0.00</u>
333200	017.-01-144				210	1 49 TAMELING AVE	SCARLATA, JOSEPH				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
334200	017.-02-001				210	1 220 WOODSOME RD	PHELAN, MARY A.				
	Tax: 1										
										Prev. Bal:	1,369.83
05/15/18	Payment	18	1	Tax	TAX CK 812	ck by owner			1,369.83-	0.00	<u>0.00</u>
334300	017.-02-002				210	1 222 WOODSOME RD	MILIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	2,129.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,129.76-	0.00	<u>0.00</u>
334400	017.-02-003				210	1 26 HARBOUR RD	FARELLO, FRANCIS FARELLO AND				
	Tax: 1										
										Prev. Bal:	1,597.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,597.51-	0.00	<u>0.00</u>
334500	017.-02-004				210	1 221 WOODSOME RD	BALCOURT, JEFFREY, AND				
	Tax: 1										
										Prev. Bal:	1,622.89
06/04/18	Payment	18	1	Tax	TAX CK 65162	M AND T BANK B144			1,622.89-	0.00	<u>0.00</u>
334600	017.-02-005				210	1 10 HARBOUR RD	HOFFMAN, RICHARD AND				
	Tax: 1										
										Prev. Bal:	1,975.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,975.99-	0.00	<u>0.00</u>
334700	017.-02-006				209	1 12 HARBOUR RD	ORRINO, TERESA				
	Tax: 1										
										Prev. Bal:	3,299.53
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,299.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
334800	017.-02-007			210	1	15 HARBOUR RD		CARUSO, CHERYL				
	Tax: 1											
											Prev. Bal:	1,608.71
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,608.71-	0.00		<u>0.00</u>
334900	017.-02-009			210	1	9 HARBOUR RD		SMITH, JOHN K.				
	Tax: 1											
											Prev. Bal:	1,994.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,994.65-	0.00		<u>0.00</u>
335000	017.-02-010			311	1	4 HARBOUR RD		WOLFFER JR, WILLIAM F				
	Tax: 1											
											Prev. Bal:	237.39
05/21/18	Payment	18	1	Tax	TAX CK 6517	owner C208			237.39-	0.00		<u>0.00</u>
335100	017.-02-011			571	1	BOAT BERTH		SMITH, JOHN K.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335200	017.-02-012			571	1	BOAT BERTH		IORIO, BERNADETTE				
	Tax: 1											
											Prev. Bal:	29.56
05/18/18	Payment	18	1	Tax	TAX CK 3180	OWNER C207			29.56-	0.00		<u>0.00</u>
335300	017.-02-013			311	1	BOAT BERTH		BANEY, MICHELE				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335400	017.-02-014			571	1	BOAT BERTH		WALSH, JOHN J.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335500	017.-02-015			571	1	BOAT BERTH		BASILE, PAUL A				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335600	017.-02-016			571	1	BOAT BERTH		DIAZ-BUJAN, JOSE				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335700	017.-02-017			571	1	BOAT BERTH		PHELAN, MARY A.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335800	017.-02-018			571	1	BOAT BERTH		MILIO, MICHAEL				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335900	017.-02-019			571	1	BOAT BERTH		AUBIN, WILLIAM				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
336000	017.-02-020			571	1	BOAT BERTH		COLASONNO, RICHARD, JR.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
336100	017.-02-021			571	1	BOAT BERTH		BAHM, RUSSELL				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
336200	017.-02-022			571	1	BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
336300	017.-02-023			571	1		BOAT BERTH		FARELLO, FRANCIS ROSARIO AND				
	Tax: 1												
												Prev. Bal:	0.00
344700	017.-02-024.001			210	1		11 HARBOUR RD		VAN NOSTRAND, BRETT				
	Tax: 1												
												Prev. Bal:	1,527.34
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			1,527.34-		0.00	0.00
336400	017.-02-025			571	1		BOAT BERTH		LOYAL, DARREN AND				
	Tax: 1												
												Prev. Bal:	0.00
336500	017.-02-026			571	1		BOAT BERTH		DIVITA, BARTHOLOMEW J.				
	Tax: 1												
												Prev. Bal:	0.00
336600	017.-02-027			571	1		BOAT BERTH		ORRINO, TERESA				
	Tax: 1												
												Prev. Bal:	0.00
336700	017.-02-028			571	1		BOAT BERTH		HOFFMAN, RICHARD D. AND				
	Tax: 1												
												Prev. Bal:	0.00
336800	017.-02-029			210	1		176 PENINSULA DR		NUGENT, MICHAEL T				
	Tax: 1												
												Prev. Bal:	4,644.72
05/30/18	Payment	18	1	Tax		TAX CK 115169066	OWNER M253			4,644.72-		0.00	0.00
336900	017.-02-030			311	1		191 PENINSULA DR		PENINSULA BABYLON LLC				
	Tax: 1												
												Prev. Bal:	335.93
05/23/18	Payment	18	1	Tax		TAX CK 1103	JJ2015 LLC M247			335.93-		0.00	0.00
337000	017.-02-031			210	1		191 PENINSULA DR		PENINSULA BABYLON LLC.				
	Tax: 1												
												Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax		TAX CK 2503	OWNER M247			3,672.78-		0.00	0.00
337100	017.-02-032			210	1		195 PENINSULA DR		TYMINSKI, JOSEPH J				
	Tax: 1												
												Prev. Bal:	4,832.84
05/25/18	Payment	18	1	Tax		TAX CK 2281	cntr/tyminski			4,832.84-		0.00	0.00
337200	017.-02-033			210	1		199 PENINSULA DR		SWEENEY, THOMAS				
	Tax: 1												
												Prev. Bal:	9,525.34
05/17/18	Payment	18	1	Tax		TAX CK 2680	owner M245			9,525.34-		0.00	0.00
337300	017.-02-034			210	1		200 PENINSULA DR		KANN, HENRY				
	Tax: 1												
												Prev. Bal:	5,777.91
06/04/18	Payment	18	1	Tax		TAX CK 751	M262			5,777.91-		0.00	0.00
337400	017.-02-035			210	1		196 PENINSULA DR		LIVOTI, JOSEPH				
	Tax: 1												
												Prev. Bal:	3,807.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				3,807.15-		0.00	0.00
337500	017.-02-036			210	1		188 PENINSULA DR		FORLANO, DAVID				
	Tax: 1												
												Prev. Bal:	3,905.69
05/17/18	Payment	18	1	Tax		TAX CK 4343	OWNER			3,905.69-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337600	017.-02-037			210	1	180 PENINSULA DR	MAIORINO, WILLIAM				
	Tax: 1										
										Prev. Bal:	5,476.32
05/31/18	Payment	18	1	TAX CK	6383	OWNER M257		5,476.32-	0.00		0.00
337700	017.-02-038			210	1	17 HARBOUR RD	DIANDREA, KATHY ANN				
	Tax: 1										
										Prev. Bal:	1,961.06
06/05/18	Payment	18	1	TAX CK	567	OWNER M263		1,961.06-	0.00		0.00
337800	017.-02-039			210	1	19 HARBOUR RD	DIVITA, BARTHOLOMEW J.				
	Tax: 1										
										Prev. Bal:	1,343.70
05/30/18	Payment	18	1	TAX CK	4787	C212		1,343.70-	0.00		0.00
337900	017.-02-040			210	1	21 HARBOUR RD	LOYAL, DARREN AND				
	Tax: 1										
										Prev. Bal:	1,426.56
07/02/18	Payment	18	1	TAX CK	0013160429	B151 Quicken Loans		1,426.56-	0.00		0.00
338000	017.-02-041			210	1	23 HARBOUR RD	BAHM, RUSSELL				
	Tax: 1										
										Prev. Bal:	1,434.03
05/17/18	Payment	18	1	TAX CK	167	OWNER		1,434.03-	0.00		0.00
338100	017.-02-042			210	1	25 HARBOUR RD	COLASONNO, JR, RICHARD				
	Tax: 1										
										Prev. Bal:	1,448.21
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,448.21-	0.00		0.00
338200	017.-02-043			210	1	27 HARBOUR RD	AUBIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,821.46
05/17/18	Payment	18	1	TAX CK	1134	owner M245		1,821.46-	0.00		0.00
338300	017.-02-044			210	1	215 LITTLE E NECK RD	BANEY, M.				
	Tax: 1										
										Prev. Bal:	1,422.08
05/10/18	Payment	18	1	TAX CK	1558	ck-M.Romano		1,422.08-	0.00		0.00
338400	017.-02-045			210	1	217 LITTLE E NECK RD	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	1,469.41
05/18/18	Payment	18	1	TAX CK	3181	OWNER C207		1,469.41-	0.00		0.00
344800	017.-02-047.001			210	1	COMMON AREA	HIDDEN HARBOR HOME OWNERS ASSN				
	Tax: 1										
										Prev. Bal:	0.00
344900	017.-02-047.002			412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	TAX CK	6941	ETR Educational		1,194.40-	0.00		0.00
345000	017.-02-047.003			412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
	Tax: 1										
										Prev. Bal:	1,731.88
05/21/18	Payment	18	1	TAX CK	118	owner C208		1,731.88-	0.00		0.00
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax: 1										
										Prev. Bal:	1,194.40
05/16/18	Payment	18	1	TAX CK	2811	owner		1,194.40-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
345200	017.-02-047.005			412	1	10	HIDDEN HARBOR DR		BRUNO, FRANK				
	Tax: 1												
												Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax		TAX CK 0453	FAN Realty M521			1,194.40-	0.00		0.00
345300	017.-02-047.006			412	1	9	HIDDEN HARBOR DR 202B		KOLIN, HARVEY AND				
	Tax: 1												
												Prev. Bal:	1,149.61
06/01/18	Payment	18	1	Tax		TAX CK 0402	OWNER M259			1,149.61-	0.00		0.00
345400	017.-02-047.007			412	1	8	HIDDEN HARBOR DR		FERDINAND, GREG M.AND				
	Tax: 1												
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,194.40-	0.00		0.00
345500	017.-02-047.008			412	1	7	HIDDEN HARBOR DR 105A		CASTELLI, MEREDITH				
	Tax: 1												
												Prev. Bal:	1,194.40
06/11/18	Payment	18	1	Tax		TAX CK 1710	PRO NAT'L TITLE B145			1,194.40-	0.00		0.00
345600	017.-02-047.009			412	1	6	HIDDEN HARBOR DR 104B		VELAZQUEZ, LAURA				
	Tax: 1												
												Prev. Bal:	1,149.61
05/23/18	Payment	18	1	Tax		TAX CK 327	OWNER M247			1,149.61-	0.00		0.00
345700	017.-02-047.010			412	1	5	HIDDEN HARBOR DR 103B		TRABONA, DOROTHY				
	Tax: 1												
												Prev. Bal:	1,149.61
06/04/18	Payment	18	1	Tax		TAX CK 3667	OWNER C215			1,149.61-	0.00		0.00
345800	017.-02-047.011			412	1	4	HIDDEN HARBOR DR 102B		JONES, LEANDER				
	Tax: 1												
												Prev. Bal:	1,194.40
05/23/18	Payment	18	1	Tax		TAX CK 2724	OWNER M247			1,194.40-	0.00		0.00
345900	017.-02-047.012			412	1	3	HIDDEN HARBOR DR 101A		NILAND, JR, GILBERT M.				
	Tax: 1												
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,194.40-	0.00		0.00
346000	017.-02-047.013			412	1	2	HIDDEN HARBOR DR 402A		SILVESTRI, PETER				
	Tax: 1												
												Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,343.70-	0.00		0.00
346100	017.-02-047.014			412	1	1	HIDDEN HARBOR DR 401B		NILSEN , BARBARA				
	Tax: 1												
												Prev. Bal:	1,194.40
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	59.72		1,254.12
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	11.94		1,266.06
346250	017.-02-048.001			210	1	1	PETRELLI LANE		GASPARIK, DAVID AND				
	Tax: 1												
												Prev. Bal:	2,900.15
05/25/18	Payment	18	1	Tax		TAX CK 103	cntr gasp			2,900.15-	0.00		0.00
346275	017.-02-048.002			299	1	3	PETRELLI LANE		GASPARIK, EILEEN				
	Tax: 1												
												Prev. Bal:	2,924.04
05/23/18	Payment	18	1	Tax		TAX CK 2573	OWNER M247			2,924.04-	0.00		0.00
338551	017.-02-048.003			210	1	5	PETRELLI LANE		CAPIZZI, ANTHONY				
	Tax: 1												
												Prev. Bal:	3,153.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338551	017.-02-048.003			5	PETRELLI LANE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 402	C214			3,153.22-	0.00	<u>0.00</u>
346350	017.-02-048.004			310	8	PETRELLI LANE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
338600	017.-02-049			210	1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
	Tax: 1										
										Prev. Bal:	1,329.22
06/04/18	Payment	18	1	Tax	TAX CK 3796	OWNER C215			1,329.22-	0.00	<u>0.00</u>
338700	017.-02-050			210	1	7 DEERINGWOOD LA	COTTRELL, BRIAN				
	Tax: 1										
										Prev. Bal:	2,105.13
05/17/18	Payment	18	1	Tax	TAX CS	101917 CASH87			90.00-	0.00	2,015.13
05/17/18	Payment	18	1	Tax	TAX CK 114778484	101917 CASH87			2,015.13-	0.00	<u>0.00</u>
338800	017.-02-051			210	1	11 DEERINGWOOD LA	CORONA, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,045.41
06/20/18	Payment	18	1	Tax	TAX CK 1998	EQUATOR LAND B148			2,045.41-	0.00	<u>0.00</u>
338900	017.-02-052			210	1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
339000	017.-02-053			210	1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,836.39
06/25/18	Payment	18	1	Tax	TAX CK 207	M270			1,836.39-	0.00	<u>0.00</u>
339100	017.-02-054			210	1	21 DEERINGWOOD LA	GAMBINO, DANIEL				
	Tax: 1										
										Prev. Bal:	2,417.17
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,417.17-	0.00	<u>0.00</u>
339200	017.-02-055			210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax: 1										
										Prev. Bal:	2,924.79
06/01/18	Payment	18	1	Tax	TAX CK 3425	OWNER M259			2,924.79-	0.00	<u>0.00</u>
339300	017.-02-056			210	1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
	Tax: 1										
										Prev. Bal:	4,143.08
05/23/18	Payment	18	1	Tax	TAX CK 1237	M246			4,143.08-	0.00	<u>0.00</u>
339400	017.-02-057			210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax: 1										
										Prev. Bal:	3,233.84
05/21/18	Payment	18	1	Tax	TAX CK 5306	owner C208			3,233.84-	0.00	<u>0.00</u>
339500	017.-02-058			209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1										
										Prev. Bal:	2,572.44
05/17/18	Payment	18	1	Tax	TAX CK 482	OWNER			2,572.44-	0.00	<u>0.00</u>
339600	017.-02-059			210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1										
										Prev. Bal:	2,354.46
05/30/18	Payment	18	1	Tax	TAX CK 161	OWNER M253			2,354.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
339700	017.-02-060			210	1	17 KITTIWAKE LA	ANDERSON, MELINDA				
	Tax: 1										
										Prev. Bal:	1,672.16
05/23/18	Payment	18	1	TAX CK	7491	Owner M248		1,672.16-	0.00		0.00
339800	017.-02-061			210	1	14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
	Tax: 1										
										Prev. Bal:	1,841.32
06/01/18	Payment	18	1	TAX CK	161	M261		1,841.32-	0.00		0.00
339900	017.-02-062			210	1	10 DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1										
										Prev. Bal:	1,852.07
06/29/18	Payment	18	1	TAX CK		LERETA18		1,852.07-	0.00		0.00
340000	017.-02-063			210	1	9 KITTIWAKE LA	PETRALIA, EVELYN A. AND				
	Tax: 1										
										Prev. Bal:	1,716.95
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,716.95-	0.00		0.00
340100	017.-02-064			210	1	6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
	Tax: 1										
										Prev. Bal:	1,812.50
06/13/18	Payment	18	1	TAX CK	149	OWNER C217		1,812.50-	0.00		0.00
340200	017.-02-065			210	1	2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1										
										Prev. Bal:	2,143.95
07/03/18	Penalty	18	1			July Penalty		0.00	107.20		2,251.15
08/01/18	Penalty	18	1			August Penalty		0.00	21.44		2,272.59
340300	017.-02-066			210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1										
										Prev. Bal:	2,276.08
06/22/18	Payment	18	1	TAX CK	6583	OWNER C218		2,276.08-	0.00		0.00
340400	017.-02-067			210	1	299 LITTLE E NECK RD	AREBELO, CARMELA				
	Tax: 1										
										Prev. Bal:	1,908.05
05/30/18	Payment	18	1	TAX CK	3115	OWNER M253		1,908.05-	0.00		0.00
340500	017.-02-068			210	1	8 KITTIWAKE LA	DANNER, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,936.42
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,936.42-	0.00		0.00
340600	017.-02-069			210	1	12 KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,722.92
05/23/18	Payment	18	1	TAX CK	8463	Owner M248		1,722.92-	0.00		0.00
340700	017.-02-070			210	1	16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										
										Prev. Bal:	1,484.04
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,484.04-	0.00		0.00
340800	017.-02-071			210	1	20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,663.20
05/16/18	Payment	18	1	TAX CK	3093	owner		1,663.20-	0.00		0.00
340900	017.-02-072			210	1	24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
										Prev. Bal:	1,899.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340900	017.-02-072			24	KITTIWAKE LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,899.84-	0.00	<u>0.00</u>
341000	017.-02-073			209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax: 1										
										Prev. Bal:	2,986.00
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			2,986.00-	0.00	<u>0.00</u>
341100	017.-02-074			209	1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1										
										Prev. Bal:	3,189.05
06/05/18	Payment	18	1	Tax	TAX CS	101944 CASH92			3,189.05-	0.00	<u>0.00</u>
341200	017.-02-075			534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax: 1										
										Prev. Bal:	8,333.93
05/25/18	Payment	18	1	Tax	TAX CK 1611	c211			8,333.93-	0.00	<u>0.00</u>
341400	017.-02-077.001			210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	2,269.36
07/02/18	Payment	18	1	Tax	TAX CK 0525034	B151 Plant Home Lend			2,269.36-	0.00	<u>0.00</u>
341500	017.-02-078			210	1	10 WATERS EDGE CT	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	2,562.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,562.73-	0.00	<u>0.00</u>
341600	017.-02-079			210	1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	2,597.82
06/13/18	Payment	18	1	Tax	TAX CK 178	c217			2,597.82-	0.00	<u>0.00</u>
341700	017.-02-080			210	1	18 WATERS EDGE CT	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	2,269.36
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner			2,269.36-	0.00	<u>0.00</u>
341800	017.-02-081			210	1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	2,408.21
06/28/18	Payment	18	1	Tax	TAX CK 1659	OWNER C219			2,408.21-	0.00	<u>0.00</u>
341900	017.-02-082			210	1	28 WATERS EDGE CT	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	2,857.60
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257			2,857.60-	0.00	<u>0.00</u>
342000	017.-02-083			210	1	30 WATERS EDGE CT	LAM, HO-TSING				
	Tax: 1										
										Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax	TAX CK 1141	c219			1,861.02-	0.00	<u>0.00</u>
342100	017.-02-084			210	1	34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1										
										Prev. Bal:	2,778.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,778.47-	0.00	<u>0.00</u>
342200	017.-02-085			210	1	38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	2,271.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,271.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
342300	017.-02-086			210	1	42	WATERS EDGE CT				
	Tax: 1										
										Prev. Bal:	2,525.41
06/28/18	Payment	18	1	Tax	TAX CK	3309	OWNER C219		2,525.41-	0.00	<u>0.00</u>
342400	017.-02-087			210	1	33	WATERS EDGE CT				
	Tax: 1										
										Prev. Bal:	2,030.48
05/23/18	Payment	18	1	Tax	TAX CK	334	Owner M248		2,030.48-	0.00	<u>0.00</u>
342500	017.-02-088			210	1	27	WATERS EDGE CT				
	Tax: 1										
										Prev. Bal:	4,703.70
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		4,703.70-	0.00	<u>0.00</u>
342600	017.-02-089			210	1	23	WATERS EDGE CT				
	Tax: 1										
										Prev. Bal:	2,582.89
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		2,582.89-	0.00	<u>0.00</u>
342700	017.-02-091			571	1		MOORING BERTH 10A				
	Tax: 1										
										Prev. Bal:	67.19
05/29/18	Payment	18	1	Tax	TAX CK	812	Owner M252		67.19-	0.00	<u>0.00</u>
342800	017.-02-092			571	1	34	WATERS EDGE CT				
	Tax: 1										
										Prev. Bal:	67.19
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		67.19-	0.00	<u>0.00</u>
342900	017.-02-093			571	1		MOORING BERTH 8A				
	Tax: 1										
										Prev. Bal:	62.71
06/28/18	Payment	18	1	Tax	TAX CK	1141	C219		62.71-	0.00	<u>0.00</u>
343000	017.-02-094			571	1		MOORING BERTH 7A				
	Tax: 1										
										Prev. Bal:	58.23
05/31/18	Payment	18	1	Tax	TAX CK	7691	OWNER M257		58.23-	0.00	<u>0.00</u>
343100	017.-02-095			571	1		MOORING BERTH 6A				
	Tax: 1										
										Prev. Bal:	58.23
06/28/18	Payment	18	1	Tax	TAX CK	1658	OWNER C219		58.23-	0.00	<u>0.00</u>
343200	017.-02-096			571	1		MOORING BERTH 5A				
	Tax: 1										
										Prev. Bal:	53.75
05/15/18	Payment	18	1	Tax	TAX CK	330	Owner		53.75-	0.00	<u>0.00</u>
343300	017.-02-097			571	1		MOORING BERTH 16A				
	Tax: 1										
										Prev. Bal:	49.27
06/19/18	Payment	18	1	Tax	TAX CK	68116237	CHASE BANK		49.27-	0.00	<u>0.00</u>
343400	017.-02-098			571	1		MOORING BERTH 4A				
	Tax: 1										
										Prev. Bal:	49.27
06/13/18	Payment	18	1	Tax	TAX CK	179	C217		49.27-	0.00	<u>0.00</u>
343500	017.-02-099			571	1		MOORING BERTH 17A				
	Tax: 1										
										Prev. Bal:	44.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
343500	017.-02-099						MOORING BERTH 17A		Continued				
06/11/18	Payment	18	1	Tax	TAX CK	154	M266				44.79-	0.00	<u>0.00</u>
343600	017.-02-100					571	1	MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax:	1											
												Prev. Bal:	40.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					40.31-	0.00	<u>0.00</u>
343700	017.-02-101					571	1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax:	1											
												Prev. Bal:	40.31
06/28/18	Payment	18	1	Tax	TAX CK	562	OWNER C219				40.31-	0.00	<u>0.00</u>
343800	017.-02-102					571	1	MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax:	1											
												Prev. Bal:	40.31
06/27/18	Payment	18	1	Tax	TAX CK	2098	M271				40.31-	0.00	<u>0.00</u>
343900	017.-02-103					571	1	MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax:	1											
												Prev. Bal:	26.87
06/01/18	Payment	18	1	Tax	TAX CK	2564	C214 PD BY STARZEE				26.87-	0.00	<u>0.00</u>
344000	017.-02-104					571	1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax:	1											
												Prev. Bal:	29.86
06/27/18	Payment	18	1	Tax	TAX CK	2098	M271				29.86-	0.00	<u>0.00</u>
344100	017.-02-105					210	1	19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax:	1											
												Prev. Bal:	3,165.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,165.91-	0.00	<u>0.00</u>
344200	017.-02-106					210	1	7 WATERS EDGE CT	ADAMS, PATRICIA AND				
	Tax:	1											
												Prev. Bal:	2,493.31
06/19/18	Payment	18	1	Tax	TAX CK	68116238	CHASE BANK				2,493.31-	0.00	<u>0.00</u>
344300	017.-02-107					210	1	5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax:	1											
												Prev. Bal:	2,484.35
06/11/18	Payment	18	1	Tax	TAX CK	155	M266				2,484.35-	0.00	<u>0.00</u>
344400	017.-02-108					210	1	3 WATERS EDGE CT	FLORIO, JEAN MARIE				
	Tax:	1											
												Prev. Bal:	2,598.57
06/28/18	Payment	18	1	Tax	TAX CK	562	OWNER C219				2,598.57-	0.00	<u>0.00</u>
344500	017.-02-109					210	1	1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax:	1											
												Prev. Bal:	1,940.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,940.90-	0.00	<u>0.00</u>
344600	017.-02-110					311	1	24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax:	1											
												Prev. Bal:	1,000.31
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	50.02	<u>1,050.33</u>
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.00	<u>1,060.33</u>
346200	018.-01-001					209	1	190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax:	1											
												Prev. Bal:	1,702.02
06/22/18	Payment	18	1	Tax	TAX CK	3511	OWNER C218				1,702.02-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346300	018.-01-002			210	1	184	SUMPWAMS AVE		BARKAN, BRIAN				
		Tax:	1										
												Prev. Bal:	1,315.33
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,315.33-		0.00	<u>0.00</u>
346400	018.-01-003			210	1	178	SUMPWAMS AVE		NOGUIER, PAUL M				
		Tax:	1										
												Prev. Bal:	983.14
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			983.14-		0.00	<u>0.00</u>
346500	018.-01-004			210	1	174	SUMPWAMS AVE		GROTTOLA, VINCENT				
		Tax:	1										
												Prev. Bal:	936.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				936.11-		0.00	<u>0.00</u>
346600	018.-01-005			299	1	168	SUMPWAMS AVE		BRUNET, PAUL A.				
		Tax:	1										
												Prev. Bal:	1,347.43
05/16/18	Payment	18	1	Tax	TAX CK	2193	owner			1,347.43-		0.00	<u>0.00</u>
346700	018.-01-006			210	1	164	SUMPWAMS AVE		MATTHEW C. LOPALO				
		Tax:	1										
												Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				806.22-		0.00	<u>0.00</u>
346800	018.-01-007			210	1	160	SUMPWAMS AVE		FUNK, ANN M				
		Tax:	1										
												Prev. Bal:	1,571.38
07/02/18	Payment	18	1	Tax	TAX CK	3463	c220			1,571.38-		0.00	<u>0.00</u>
346900	018.-01-008			210	1	154	SUMPWAMS AVE		WEISBERG, LUCILLE				
		Tax:	1										
												Prev. Bal:	1,485.54
05/18/18	Payment	18	1	Tax	TAX CK	1028	OWNER C207			1,485.54-		0.00	<u>0.00</u>
347000	018.-01-009			210	1	150	SUMPWAMS AVE		MEYERSON, RICHARD				
		Tax:	1										
												Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,179.47-		0.00	<u>0.00</u>
347100	018.-01-010			210	1	144	SUMPWAMS AVE		PFLAUM, ROBERT				
		Tax:	1										
												Prev. Bal:	1,063.76
05/25/18	Payment	18	1	Tax	TAX CK	3709	c211			1,063.76-		0.00	<u>0.00</u>
347200	018.-01-011			210	1	140	SUMPWAMS AVE		PELCHER, LEE				
		Tax:	1										
												Prev. Bal:	1,522.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,522.86-		0.00	<u>0.00</u>
347300	018.-01-012			210	1	138	CEDAR LA		SCHERIFF, MATHEW K				
		Tax:	1										
												Prev. Bal:	2,510.48
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,510.48-		0.00	<u>0.00</u>
347400	018.-01-013			210	1	150	CEDAR LA		SMITH, CHARLES				
		Tax:	1										
												Prev. Bal:	1,179.47
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00		58.97-	<u>1,120.50</u>
07/02/18	Payment	18	1	Tax	TAX CK	1339	M272			1,179.47-		0.00	<u>58.97-</u>
07/03/18	Penalty	18	1	Tax			July Penalty			0.00		58.97	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
347500	018.-01-014			210	1	154 CEDAR LA	SWEET, ROBERT J				
	Tax: 1										
										Prev. Bal:	585.26
07/03/18	Penalty	18	1			July Penalty		0.00		29.26	614.52
08/01/18	Penalty	18	1			August Penalty		0.00		5.85	620.37
352000	018.-01-015.001			571	1	156 CEDAR LA	ARGYLE MARINE LTD				
	Tax: 1										
										Prev. Bal:	2,956.14
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00		147.81-	2,808.33
07/02/18	Payment	18	1			M272	TAX CK 3124	2,956.14-		0.00	147.81-
07/03/18	Penalty	18	1			July Penalty		0.00		147.81	0.00
352100	018.-01-015.002			210	1	160 CEDAR LA	160 CEDAR LANE LLC				
	Tax: 1										
										Prev. Bal:	2,572.44
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00		128.62-	2,443.82
07/02/18	Payment	18	1			M272	TAX CK 1176	2,572.44-		0.00	128.62-
07/03/18	Penalty	18	1			July Penalty		0.00		128.62	0.00
347600	018.-01-016			210	1	2 LUCINDA DR	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	1,360.12
06/01/18	Payment	18	1			owner C214	TAX CK 7234	1,360.12-		0.00	0.00
347700	018.-01-017			210	1	8 LUCINDA DR	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	2,090.20
05/15/18	Payment	18	1			pd w lot 026	TAX CK 247	2,090.20-		0.00	0.00
05/22/18	NSF	18	1			pd w lot 026; NSF	NSF CK 247	2,090.20		0.00	2,090.20
05/25/18	Payment	18	1			cntr/c210	TAX CK 829764178	2,090.20-		0.00	0.00
347800	018.-01-018			209	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,119.75
07/02/18	Payment	18	1			B151 CORELOGIC	TAX CK 612531551	1,119.75-		0.00	0.00
347900	018.-01-019			210	1	20 LUCINDA DR	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	1,567.65
06/26/18	Payment	18	1				TAX CK CORELOGICPAY	1,567.65-		0.00	0.00
348000	018.-01-020			210	1	24 LUCINDA DR	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	2,909.86
05/23/18	Payment	18	1			OWNER M247	TAX CK 3217	2,909.86-		0.00	0.00
352200	018.-01-022.002			571	1	NORTH CANAL	VITI, PAUL				
	Tax: 1										
										Prev. Bal:	149.30
06/01/18	Payment	18	1			owner C214	TAX CK 7444	149.30-		0.00	0.00
352300	018.-01-022.003			571	1	NORTH CANAL	MC LAUGHLIN, HARRIS				
	Tax: 1										
										Prev. Bal:	149.30
05/23/18	Payment	18	1			OWNER M247	TAX CK 346	149.30-		0.00	0.00
352400	018.-01-022.004			571	1	NORTH CANAL	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	185.13
05/23/18	Payment	18	1			OWNER M247	TAX CK 3217	185.13-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352500	018.-01-022.005			210	1	NORTH CANAL	KARALE, LINDA				
	Tax: 1										
										Prev. Bal:	100.78
05/23/18	Payment	18	1	TAX CK	3217	OWNER M247		100.78-	0.00		0.00
348100	018.-01-023			210	1	28 LUCINDA DR	KRAEMER, ARTHUR				
	Tax: 1										
										Prev. Bal:	2,193.22
05/15/18	Payment	18	1	TAX CK	1028	ck-L.Kramer		2,193.22-	0.00		0.00
348200	018.-01-024			210	1	32 LUCINDA DR	SCHMITT, MICHAEL R.				
	Tax: 1										
										Prev. Bal:	2,388.80
05/21/18	Payment	18	1	TAX CK	656	OWNER C207		2,388.80-	0.00		0.00
348300	018.-01-025			571	1	NORTH CANAL	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	74.65
06/01/18	Payment	18	1	TAX CK	7235	owner C214		74.65-	0.00		0.00
348400	018.-01-026			571	1	NORTH CANAL	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	209.02
05/15/18	Payment	18	1	TAX CK	247	pd w lot 017		209.02-	0.00		0.00
05/22/18	NSF	18	1	NSF CK	247	pd w lot 017; NSF		209.02	0.00		209.02
05/25/18	Payment	18	1	TAX CK	829764178	cntr/c210 bk ck		209.02-	0.00		0.00
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
	Tax: 1										
										Prev. Bal:	1,746.81
06/20/18	Payment	18	1	TAX CK	1312	OWNER M269		1,746.81-	0.00		0.00
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	209.02
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		209.02-	0.00		0.00
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	209.02
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			209.02-	0.00		0.00
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
	Tax: 1										
										Prev. Bal:	223.95
06/27/18	Payment	18	1	TAX CK	3123	M271		223.95-	0.00		0.00
348900	018.-01-031			210	1	40 LUCINDA DR	HICKEY, PAMELA				
	Tax: 1										
										Prev. Bal:	2,520.18
06/22/18	Payment	18	1	TAX CK	1598	OWNER C218		2,520.18-	0.00		0.00
349000	018.-01-032			210	1	44 LUCINDA DR	ZELLER, C. WILLIAM				
	Tax: 1										
										Prev. Bal:	2,695.31
06/01/18	Payment	18	1	TAX CK	2641	M260		2,695.31-	0.00		0.00
349100	018.-01-033			210	1	48 LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	3,602.61
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,602.61-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
349200	018.-01-034			210	1	52 LUCINDA DR	LIBAL, ARTHUR				
	Tax: 1										
										Prev. Bal:	2,996.45
06/28/18	Payment	18	1	Tax		TAX CK 1788 MODERN FLRS C219			2,996.45-	0.00	<u>0.00</u>
349300	018.-01-035			210	1	56 LUCINDA DR	STOREY, PAUL J.				
	Tax: 1										
										Prev. Bal:	4,354.33
06/04/18	Payment	18	1	Tax		TAX CK 3412 M262			4,354.33-	0.00	<u>0.00</u>
349400	018.-01-036			210	1	60 LUCINDA DR	FRANCE, WILLIAM P				
	Tax: 1										
										Prev. Bal:	3,269.67
05/23/18	Payment	18	1	Tax		TAX CK 625 OWNER M247			3,269.67-	0.00	<u>0.00</u>
349500	018.-01-037			210	1	64 LUCINDA DR	VELLA, JAMES				
	Tax: 1										
										Prev. Bal:	4,771.63
05/26/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01137			4,771.63-	0.00	<u>0.00</u>
349600	018.-01-038			210	1	68 LUCINDA DR	TRAINA, SUSAN				
	Tax: 1										
										Prev. Bal:	4,564.10
05/30/18	Payment	18	1	Tax		TAX CK 2189 M255			4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039			210	1	65 LUCINDA DR	FASANO, HENRY				
	Tax: 1										
										Prev. Bal:	3,336.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,336.86-	0.00	<u>0.00</u>
349800	018.-01-040			210	1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
	Tax: 1										
										Prev. Bal:	2,314.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,314.15-	0.00	<u>0.00</u>
349900	018.-01-041			210	1	10 RAEBURN CT	SCHINDLER, JOHN JR. AND				
	Tax: 1										
										Prev. Bal:	2,590.36
06/11/18	Payment	18	1	Tax		TAX CK 3675 LANDS END ABST B145			2,590.36-	0.00	<u>0.00</u>
350000	018.-01-042			210	1	16 RAEBURN CT	MURTAGH, OWEN J.				
	Tax: 1										
										Prev. Bal:	3,583.20
05/31/18	Payment	18	1	Tax		TAX CK 393 BAY HOLDINGS M257			3,583.20-	0.00	<u>0.00</u>
350100	018.-01-043			210	1	11 RAEBURN CT	STERLING, PETER				
	Tax: 1										
										Prev. Bal:	1,702.02
05/16/18	Payment	18	1	Tax		TAX CK 341 owner			1,702.02-	0.00	<u>0.00</u>
350200	018.-01-044			299	1	7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
	Tax: 1										
										Prev. Bal:	2,949.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,949.42-	0.00	<u>0.00</u>
350300	018.-01-045			210	1	3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	2,269.36
05/30/18	Payment	18	1	Tax		TAX CK 149 c212 cucchiaro			2,269.36-	0.00	<u>0.00</u>
350400	018.-01-046			210	1	49 LUCINDA DR	O'MALLEY, TERENCE				
	Tax: 1										
										Prev. Bal:	2,421.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350400	018.-01-046			49	LUCINDA DR		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,421.65-	0.00	<u>0.00</u>
350500	018.-01-047			210	1	43 LUCINDA DR	GENOVAS, FRANK				
	Tax: 1										
										Prev. Bal:	3,237.57
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	161.88	3,399.45
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	32.38	<u>3,431.83</u>
350600	018.-01-048			210	1	37 LUCINDA DR	KING, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,834.90
06/04/18	Payment	18	1	Tax	TAX CK 3888826	AMROCK INC CHA B144			1,834.90-	0.00	<u>0.00</u>
350700	018.-01-049			210	1	31 LUCINDA DR	HOHNER, JEFFREY				
	Tax: 1										
										Prev. Bal:	2,386.56
06/01/18	Payment	18	1	Tax	TAX CK 7132	M261			2,386.56-	0.00	<u>0.00</u>
350800	018.-01-050			210	1	25 LUCINDA DR	O'ROURKE, JAMES				
	Tax: 1										
										Prev. Bal:	2,909.11
05/23/18	Payment	18	1	Tax	TAX CK 1943	M246			2,909.11-	0.00	0.00
05/24/18	NSF	18	1	Tax	NSF CK 1943	ck returned by bank			2,909.11	0.00	2,909.11
06/14/18	Payment	18	1	Tax	TAX CS	101946 CASH93			2,909.11-	0.00	<u>0.00</u>
350900	018.-01-051			210	1	2 BAYVIEW AVE	BUONO, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,821.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,821.46-	0.00	<u>0.00</u>
351000	018.-01-052			210	1	6 BAYVIEW AVE	EILBECK, JESSIE				
	Tax: 1										
										Prev. Bal:	1,348.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,348.18-	0.00	<u>0.00</u>
351100	018.-01-053			210	1	10 BAYVIEW AVE	SPENCER, KIMBERLY A				
	Tax: 1										
										Prev. Bal:	1,815.49
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,815.49-	0.00	<u>0.00</u>
351200	018.-01-054			210	1	14 BAYVIEW AVE	VOGEL, CHARLES				
	Tax: 1										
										Prev. Bal:	1,448.21
06/19/18	Payment	18	1	Tax	TAX CK 1244	M268			1,448.21-	0.00	<u>0.00</u>
351300	018.-01-055			210	1	18 BAYVIEW AVE	ROMANITCH, JOHN JONAH				
	Tax: 1										
										Prev. Bal:	1,307.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,307.87-	0.00	<u>0.00</u>
351400	018.-01-056			299	1	22 BAYVIEW AVE	DIVITO, DENNIS				
	Tax: 1										
										Prev. Bal:	1,993.16
05/30/18	Payment	18	1	Tax	TAX CK 1095	owner C212			1,993.16-	0.00	<u>0.00</u>
351500	018.-01-057			210	1	26 BAYVIEW AVE	DEMPSEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,560.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,560.19-	0.00	<u>0.00</u>
351600	018.-01-058			210	1	36 BAYVIEW AVE	GARCHITORENA, ROBERTO &				
	Tax: 1										
										Prev. Bal:	2,591.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
351600	018.-01-058						36 BAYVIEW AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	1651	C214				1,295.92-	0.00	1,295.93
06/01/18	Payment	18	1	Tax	TAX CK	8312	C214				1,295.93-	0.00	0.00
352600	018.-01-060.001					209 1	40 BAYVIEW AVE		SINATORA, MARIA				
	Tax:												
												Prev. Bal:	1,672.16
05/25/18	Payment	18	1	Tax	TAX CK	1152	C211				1,672.16-	0.00	0.00
351700	018.-01-061					209 1	46 BAYVIEW AVE		HANNON, JOHN L. JR.				
	Tax:												
												Prev. Bal:	1,808.02
05/15/18	Payment	18	1	Tax	TAX CK	2989	ck-S.Hannon				1,808.02-	0.00	0.00
351800	018.-01-062					210 1	52 BAYVIEW AVE		PAGANO, GEORGE				
	Tax:												
												Prev. Bal:	1,820.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,820.71-	0.00	0.00
351900	018.-01-063					209 1	58 BAYVIEW AVE		BISAGNI JR., JOSEPH J.				
	Tax:												
												Prev. Bal:	1,851.32
06/25/18	Payment	18	1	Tax	TAX CS		101956 CASH95				1,851.32-	0.00	0.00
352700	018.-01-065.001					210 1	64 BAYVIEW AVE		WEIS, MICHAEL				
	Tax:												
												Prev. Bal:	1,698.29
06/01/18	Payment	18	1	Tax	TAX CK	013451	M260				1,698.29-	0.00	0.00
449724	018.-02-001.001				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00
449725	018.-02-001.002				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00
357800	018.-02-001.003					311 8	LUCINDA DR		VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
449726	018.-02-001.004				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00
449727	018.-02-001.005				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00
449728	018.-02-001.007				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00
449729	018.-02-001.009				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00
352800	018.-02-002					210 1	1 GREEN AVE		MACROPOULOS, PAUL				
	Tax:												
												Prev. Bal:	874.90
06/19/18	Payment	18	1	Tax	TAX CK	1937	M268				874.90-	0.00	0.00
449730	018.-02-003				R		MISSING PROPERTY LOC						
	Tax:												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
352900	018.-02-003.001			210	1	5 GREEN AVE	SIEGFRIED, MARILYN				
	Tax: 1										
										Prev. Bal:	1,134.68
06/11/18	Payment	18	1	Tax	TAX CS	101945 CASH93		1,134.68-	0.00		0.00
449731	018.-02-004			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353000	018.-02-004.001			210	1	7 GREEN AVE	MAHER, LOUISE				
	Tax: 1										
										Prev. Bal:	980.90
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	49.05		1,029.95
07/18/18	Payment	18	1	Tax	TAX CK 994	C222 OWNER		980.90-	49.05-		0.00
449732	018.-02-005			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353100	018.-02-005.001			210	1	11 GREEN AVE	JURASITS, ANDREW				
	Tax: 1										
										Prev. Bal:	1,559.44
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	77.97		1,637.41
07/10/18	Payment	18	1	Tax	TAX CK 341	C221 OWNER		1,559.44-	77.97-		0.00
449733	018.-02-006			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353200	018.-02-006.001			210	1	15 GREEN AVE	PERGAMO, MICHAEL P. AND				
	Tax: 1										
										Prev. Bal:	1,578.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,578.10-	0.00		0.00
449734	018.-02-007			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353300	018.-02-007.001			209	1	19 GREEN AVE	MARTIN, TIMOTHY P				
	Tax: 1										
										Prev. Bal:	1,423.28
05/21/18	Payment	18	1	Tax	TAX CK 3692	owner M244		1,423.28-	0.00		0.00
358400	018.-02-009.003			210	1	23 GREEN AVE	O'MALLEY, KEVIN R				
	Tax: 1										
										Prev. Bal:	2,573.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,573.19-	0.00		0.00
449735	018.-02-010			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353400	018.-02-010.001			210	1	27 GREEN AVE	MULLER, STEFANA				
	Tax: 1										
										Prev. Bal:	1,772.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,772.19-	0.00		0.00
353500	018.-02-011			210	1	1 BAYVIEW AVE	MARTRANO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	1,343.70
05/30/18	Payment	18	1	Tax	TAX CK 688	C212		1,343.70-	0.00		0.00
353600	018.-02-012			210	1	15 BAYVIEW AVE	KOEHLER, GEORGE				
	Tax: 1										
										Prev. Bal:	306.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353600	018.-02-012				15	BAYVIEW AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 7398	OWNER M256			306.07-	0.00	<u>0.00</u>
353700	018.-02-013				210 1	19 BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
353800	018.-02-014				210 1	21 BAYVEIW AVE	STELFOX, LINDA				
	Tax: 1										
										Prev. Bal:	1,015.24
05/18/18	Payment	18	1	Tax	TAX CK 5730	OWNER C207			1,015.24-	0.00	<u>0.00</u>
353900	018.-02-015				210 1	25 BAYVEIW AVE	CONNOLLY, EILEEN R				
	Tax: 1										
										Prev. Bal:	871.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				871.91-	0.00	<u>0.00</u>
354000	018.-02-016				210 1	31 BAYVIEW AVE	HERRERA, DANIEL				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
354100	018.-02-017				210 1	35 BAYVIEW AVE	MC NAMARA SR, MICHAEL & ALICE				
	Tax: 1										
										Prev. Bal:	1,563.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.92-	0.00	<u>0.00</u>
354200	018.-02-018				210 1	43 BAYVIEW AVE	POLLETTA, MATTHEW				
	Tax: 1										
										Prev. Bal:	2,818.04
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,818.04-	0.00	<u>0.00</u>
358500	018.-02-020.001				210 1	49 BAYVIEW AVE	O'DONNELL, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,404.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,404.91-	0.00	<u>0.00</u>
354300	018.-02-021				209 1	53 BAYVIEW AVE	KELLY, PATRICK				
	Tax: 1										
										Prev. Bal:	1,571.38
06/01/18	Payment	18	1	Tax	TAX CK 9146	owner C213			1,571.38-	0.00	<u>0.00</u>
354400	018.-02-022				209 1	57 BAYVIEW AVE	MC KENNA, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,806.53
05/30/18	Payment	18	1	Tax	TAX CK 1435	OWNER M253			1,806.53-	0.00	<u>0.00</u>
358600	018.-02-023.001				210 1	67 BAYVEIW AVE	HOLDINGS INC, ANG-RO				
	Tax: 1										
										Prev. Bal:	1,567.65
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,567.65-	0.00	<u>0.00</u>
354500	018.-02-024				210 1	90 MIDWAY ST	COLE, DONNA				
	Tax: 1										
										Prev. Bal:	1,666.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,666.93-	0.00	<u>0.00</u>
354600	018.-02-025				210 1	70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
										Prev. Bal:	2,157.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,157.39-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354700	018.-02-026			210	1	86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
354800	018.-02-027			210	1	54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
354900	018.-02-028			210	1	80 MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax: 1										
										Prev. Bal:	1,714.71
05/30/18	Payment	18	1	Tax		TAX CK 5735 C212			1,714.71-	0.00	<u>0.00</u>
355000	018.-02-029			299	1	84 MIDWAY ST	LEVY, FLOYD M				
	Tax: 1										
										Prev. Bal:	1,772.19
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	88.61-	1,683.58
07/02/18	Payment	18	1	Tax		TAX CK 116089320 B152			1,772.19-	0.00	88.61-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.61	<u>0.00</u>
355100	018.-02-030			210	1	88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1										
										Prev. Bal:	1,068.99
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
355200	018.-02-031			209	1	32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,697.54-	0.00	<u>0.00</u>
355300	018.-02-032			210	1	24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	1,148.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,148.86-	0.00	<u>0.00</u>
449736	018.-02-033			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449737	018.-02-034			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
355500	018.-02-034.001			210	1	18 MIDWAY ST	KAMERER, FRED				
	Tax: 1										
										Prev. Bal:	1,037.64
05/30/18	Payment	18	1	Tax		TAX CK 3004 C212			1,037.64-	0.00	<u>0.00</u>
355600	018.-02-035			210	1	10 MIDWAY ST	JOSEPH GENNUSA				
	Tax: 1										
										Prev. Bal:	965.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			965.97-	0.00	<u>0.00</u>
355700	018.-02-036			210	1	2 MIDWAY ST	FUCHS, SABRINA				
	Tax: 1										
										Prev. Bal:	1,164.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,164.54-	0.00	<u>0.00</u>
355800	018.-02-037			210	1	1 MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1										
										Prev. Bal:	927.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
355800	018.-02-037				1	MIDWAY ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			927.90-	0.00	0.00
355900	018.-02-038				210	1	3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
	Tax:	1										
											Prev. Bal:	1,850.57
05/17/18	Payment	18	1	Tax	TAX CK 1247		owner M245			1,850.57-	0.00	0.00
356000	018.-02-039				210	1	5 MIDWAY ST	COSTA, GEORGE AND				
	Tax:	1										
											Prev. Bal:	1,209.33
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,209.33-	0.00	0.00
356100	018.-02-040				210	1	25 MIDWAY ST	LEWALD, JOANN				
	Tax:	1										
											Prev. Bal:	2,079.00
06/22/18	Payment	18	1	Tax	TAX CK 6878		c218			2,079.00-	0.00	0.00
356200	018.-02-041				220	1	85 MIDWAY ST	TORGRIMSEN, CAROL AND				
	Tax:	1										
											Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,642.30-	0.00	0.00
356300	018.-02-042				210	1	89 MIDWAY ST	HILLEBRAND, DONALD W				
	Tax:	1										
											Prev. Bal:	1,289.21
05/10/18	Payment	18	1	Tax	TAX CK 122		counter owner			1,289.21-	0.00	0.00
356400	018.-02-043				311	1	89 MIDWAY ST	HILLEBRAND, DONALD				
	Tax:	1										
											Prev. Bal:	139.60
05/10/18	Payment	18	1	Tax	TAX CK 122		counter check			139.60-	0.00	0.00
356500	018.-02-044				210	1	49 MIDWAY ST	DE PALMA, FRED J				
	Tax:	1										
											Prev. Bal:	1,707.25
05/15/18	Payment	18	1	Tax	TAX CK 1129		OWNER			1,707.25-	0.00	0.00
356600	018.-02-045				210	1	63 MIDWAY ST	SIMONE, JESSICA				
	Tax:	1										
											Prev. Bal:	2,564.23
05/30/18	Payment	18	1	Tax	TAX CK 1394		c212			2,564.23-	0.00	0.00
358700	018.-02-047.001				209	1	75 MIDWAY ST	WANDERER, ROBERT				
	Tax:	1										
											Prev. Bal:	2,781.46
05/21/18	Payment	18	1	Tax	TAX CK 2822		owner C208			2,781.46-	0.00	0.00
356700	018.-02-048				210	1	67 MIDWAY ST	SENTOCHNIK, RICHARD				
	Tax:	1										
											Prev. Bal:	2,612.75
06/01/18	Payment	18	1	Tax	TAX CK 5976		M260			2,612.75-	0.00	0.00
356800	018.-02-049				210	1	50 LIGHTHOUSE RD	ADAMS, RICHARD				
	Tax:	1										
											Prev. Bal:	1,519.87
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	75.99-	1,443.88
07/02/18	Payment	18	1	Tax	TAX CK 174569		M272			1,519.87-	0.00	75.99-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	75.99	0.00
356900	018.-02-050				210	1	46 LIGHTHOUSE RD	CZUCHNICKI, ROBERT				
	Tax:	1										
											Prev. Bal:	2,060.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356900	018.-02-050					46	LIGHTHOUSE RD		Continued				
06/22/18	Payment	18	1	Tax	TAX CK	2320	C218				2,060.34-	0.00	<u>0.00</u>
357000	018.-02-051					210	1	42 LIGHTHOUSE RD	STEWART, CHARLES A				
	Tax: 1											Prev. Bal:	1,727.40
06/07/18	Payment	18	1	Tax	TAX CK	1178	C216				1,727.40-	0.00	<u>0.00</u>
357100	018.-02-052					210	1	38 LIGHTHOUSE RD	ALLAR, JOANNE				
	Tax: 1											Prev. Bal:	2,388.80
05/16/18	Payment	18	1	Tax	TAX CK	334	owner				2,388.80-	0.00	<u>0.00</u>
357200	018.-02-053					210	1	34 LIGHTHOUSE RD	DE SIMONE, EDWARD				
	Tax: 1											Prev. Bal:	1,500.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,500.47-	0.00	<u>0.00</u>
357300	018.-02-054					210	1	30 LIGHTHOUSE RD	ROCHFORD, MARYBETH				
	Tax: 1											Prev. Bal:	1,224.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,224.26-	0.00	<u>0.00</u>
357400	018.-02-055					210	1	26 LIGHTHOUSE RD	STENGEL, ROGER AND ELLEN WAHL				
	Tax: 1											Prev. Bal:	1,317.57
05/31/18	Payment	18	1	Tax	TAX CK	301	OWNER M258				1,317.57-	0.00	<u>0.00</u>
357500	018.-02-056					210	8		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
358800	019.-01-001					210	1	100 SUMPWAMS AVE	GRICKA, THOMAS S				
	Tax: 1											Prev. Bal:	2,235.02
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,235.02-	0.00	<u>0.00</u>
358900	019.-01-002					210	1	90 SUMPWAMS AVE	LAVELLE, MICHAEL				
	Tax: 1											Prev. Bal:	1,610.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,610.95-	0.00	<u>0.00</u>
359000	019.-01-003					210	1	84 SUMPWAMS AVE	RICCIARDI, JOSEPH				
	Tax: 1											Prev. Bal:	2,245.47
05/16/18	Payment	18	1	Tax	TAX CK	7595	owner				2,245.47-	0.00	<u>0.00</u>
359100	019.-01-004					210	1	134 CRESCENT AVE	THOMAS, MCCARTHY				
	Tax: 1											Prev. Bal:	1,493.00
05/16/18	Payment	18	1	Tax	TAX CK	1347	OWNER				1,493.00-	0.00	<u>0.00</u>
359200	019.-01-005					209	1	142 CRESCENT AVE	BUSHERY, GLEN				
	Tax: 1											Prev. Bal:	3,329.39
06/01/18	Payment	18	1	Tax	TAX CK	4917	M261				3,329.39-	0.00	<u>0.00</u>
359300	019.-01-006					210	1	148 CRESCENT AVE	SENFT, JOHN AND				
	Tax: 1											Prev. Bal:	1,605.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,605.72-	0.00	<u>0.00</u>
359400	019.-01-007					210	1	191 CEDAR LA	IFE, WILLIAM				
	Tax: 1											Prev. Bal:	1,513.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
359400	019.-01-007				191	CEDAR LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,513.16-	0.00	<u>0.00</u>
359500	019.-01-008				210	1	187 CEDAR LA	KUBECKA, ERIC				
	Tax: 1											
											Prev. Bal:	1,189.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,189.92-	0.00	<u>0.00</u>
359600	019.-01-009				210	1	192 CEDAR LA	MONTIGLIO, ANTHONY				
	Tax: 1											
											Prev. Bal:	2,082.74
06/28/18	Payment	18	1	Tax	TAX CK	1627	OWNER C219			2,082.74-	0.00	<u>0.00</u>
359700	019.-01-010				209	1	196 CEDAR LA	BENAVIDES, RICARDO G				
	Tax: 1											
											Prev. Bal:	3,120.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				3,120.37-	0.00	<u>0.00</u>
359800	019.-01-011				210	1	200 CEDAR LA	SUSINO, KIM A				
	Tax: 1											
											Prev. Bal:	1,013.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,013.75-	0.00	<u>0.00</u>
359900	019.-01-012				210	1	6 ARACA RD	KHAVKIN, MARK				
	Tax: 1											
											Prev. Bal:	895.80
05/29/18	Payment	18	1	Tax	TAX CK	562866339	Owner M252			895.80-	0.00	<u>0.00</u>
360000	019.-01-013				210	1	10 ARACA RD	AQUINO/LEVINE, DIANE AND SANDR				
	Tax: 1											
											Prev. Bal:	948.06
05/21/18	Payment	18	1	Tax	TAX CK	231	owner C208			948.06-	0.00	<u>0.00</u>
363000	019.-01-015.001				209	1	14 ARACA RD	ROTUNNO, ROBERT				
	Tax: 1											
											Prev. Bal:	1,636.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,636.33-	0.00	<u>0.00</u>
360100	019.-01-016				210	1	1 ARACA CT	PEVERLEY, STEPHEN R				
	Tax: 1											
											Prev. Bal:	1,015.24
05/17/18	Payment	18	1	Tax	TAX CK	3760	OWNER			1,015.24-	0.00	<u>0.00</u>
360200	019.-01-017				210	1	2 ARACA CT	RICHTER, DORIS				
	Tax: 1											
											Prev. Bal:	1,097.36
06/04/18	Payment	18	1	Tax	TAX CK	5046	OWNER C215			1,097.36-	0.00	<u>0.00</u>
360300	019.-01-018				210	1	44 ARACA RD	FORTHMULLER, PAUL AND				
	Tax: 1											
											Prev. Bal:	1,636.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,636.33-	0.00	<u>0.00</u>
360400	019.-01-019				209	1	48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1											
											Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,463.45-	0.00	<u>0.00</u>
363100	019.-01-020.003				210	1	52 ARACA RD	ESPADA, NITA AND				
	Tax: 1											
											Prev. Bal:	1,358.63
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,358.63-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360500	019.-01-021					209 1	56	ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1												
												Prev. Bal:	2,075.27
05/23/18	Payment	18	1	Tax	TAX CK	416		M246			2,075.27-	0.00	0.00
360600	019.-01-022					210 1	64	ARACA RD	MORUZZI, DEBRA				
	Tax: 1												
												Prev. Bal:	2,146.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,146.19-	0.00	0.00
360700	019.-01-023					210 1	68	ARACA RD	PARISE, LINDA				
	Tax: 1												
												Prev. Bal:	1,298.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,298.91-	0.00	0.00
360800	019.-01-024					210 1	72	ARACA RD	MOREA, ANNE				
	Tax: 1												
												Prev. Bal:	1,015.24
05/21/18	Payment	18	1	Tax	TAX CK	133		OWNER C207			1,015.24-	0.00	0.00
360900	019.-01-025					210 1	76	ARACA RD	LAIETA, MARK L.				
	Tax: 1												
												Prev. Bal:	1,045.10
06/20/18	Payment	18	1	Tax	TAX CK	374550		PEOPLES ALLNCE B148			1,045.10-	0.00	0.00
361000	019.-01-026					210 1	82	ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1												
												Prev. Bal:	1,590.79
06/29/18	Payment	18	1	Tax	TAX CK			LERETA18			1,590.79-	0.00	0.00
361100	019.-01-028					209 1	41	LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1												
												Prev. Bal:	2,345.50
05/30/18	Payment	18	1	Tax	TAX CK	1999		C212			2,345.50-	0.00	0.00
361200	019.-01-029					210 1	37	LIGHTHOUSE RD	LAROCHE, LEON				
	Tax: 1												
												Prev. Bal:	1,486.73
05/23/18	Payment	18	1	Tax	TAX CK	2014		M246			1,486.73-	0.00	0.00
361300	019.-01-030					210 1	33	LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1												
												Prev. Bal:	2,082.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,082.74-	0.00	0.00
361400	019.-01-031					210 1	29	LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1												
												Prev. Bal:	1,372.07
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			1,372.07-	0.00	0.00
363200	019.-01-032.001					210 1	25	LIGHTHOUSE RD	MORRISON, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,455.68
05/30/18	Payment	18	1	Tax	TAX CK	275		OWNER M256			1,455.68-	0.00	0.00
361500	019.-01-033					210 1	21	LIGHTHOUSE RD	ZIENTEK, THOMAS				
	Tax: 1												
												Prev. Bal:	2,161.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,161.86-	0.00	0.00
361600	019.-01-034					209 1	15	LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,716.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
361600	019.-01-034					15	LIGHTHOUSE RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,716.95-	0.00	<u>0.00</u>
361700	019.-01-035					209	1	11 LIGHTHOUSE RD	KOCH, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,493.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,493.00-	0.00	<u>0.00</u>
361900	019.-01-037					210	1	7 A LIGHTHOUSE RD	BARILE, RICHARD L				
	Tax: 1												
												Prev. Bal:	1,113.78
05/30/18	Payment	18	1	Tax	TAX CK	1213	OWNER M253				1,113.78-	0.00	<u>0.00</u>
362000	019.-01-038					210	1	7 LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax: 1												
												Prev. Bal:	334.43
06/04/18	Payment	18	1	Tax	TAX CK	627	M262				334.43-	0.00	<u>0.00</u>
362200	019.-01-040.001					210	1	5 LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	3,105.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,105.44-	0.00	<u>0.00</u>
362300	019.-01-041					210	1	1 LIGHTHOUSE RD	DOMINGUEZ, THOMAS J				
	Tax: 1												
												Prev. Bal:	1,522.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,522.86-	0.00	<u>0.00</u>
362400	019.-01-042					210	1	178 CEDAR LA	MINICHELLO, CHRISTOPHER J.				
	Tax: 1												
												Prev. Bal:	1,401.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,401.18-	0.00	<u>0.00</u>
362500	019.-01-043					209	1	183 CEDAR LA	ROMAINE, MARK				
	Tax: 1												
												Prev. Bal:	2,490.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,490.32-	0.00	<u>0.00</u>
362600	019.-01-044					210	1	179 CEDAR LA	CROUSE, RORY B AND				
	Tax: 1												
												Prev. Bal:	1,455.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,455.68-	0.00	<u>0.00</u>
362700	019.-01-045					209	1	171 CEDAR LA	WATSON, GREGG C. AND				
	Tax: 1												
												Prev. Bal:	2,134.99
06/20/18	Payment	18	1	Tax	TAX CK	6755	ABSTRACTS INC B148				2,134.99-	0.00	<u>0.00</u>
362800	019.-01-046					210	1	161 CEDAR LA	WICZYNSKI, JACEK				
	Tax: 1												
												Prev. Bal:	1,433.28
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,433.28-	0.00	<u>0.00</u>
362900	019.-01-047.001					210	1	9 LIGHTHOUSE RD	RIINA, LOUIS H.				
	Tax: 1												
												Prev. Bal:	2,732.19
05/30/18	Payment	18	1	Tax	TAX CK	3023	owner C212				2,732.19-	0.00	<u>0.00</u>
363300	019.-02-001					210	1	137 CRESCENT AVE	O'HARA, SEAN PATRICK				
	Tax: 1												
												Prev. Bal:	1,033.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,033.16-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363400	019.-02-002			210	1	52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1										
										Prev. Bal:	1,233.96
05/29/18	Payment	18	1	TAX	CS	101927 CASH89			1,233.96-	0.00	<u>0.00</u>
363500	019.-02-003			210	1	48 SUMPWAMS AVE	BLISS LEE J AND				
	Tax: 1										
										Prev. Bal:	1,552.72
05/02/18	Payment	18	1	TAX	CK 21316	Lenox Financial Mrtg			1,552.72-	0.00	<u>0.00</u>
363600	019.-02-004			210	1	44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1										
										Prev. Bal:	1,319.07
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY				1,319.07-	0.00	<u>0.00</u>
363700	019.-02-005			210	1	40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY				1,627.37-	0.00	<u>0.00</u>
363800	019.-02-006			210	1	350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1										
										Prev. Bal:	1,949.11
05/31/18	Payment	18	1	TAX	CK 9761	OWNER M257			1,949.11-	0.00	<u>0.00</u>
363900	019.-02-007			210	1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	2,083.48
05/25/18	Payment	18	1	TAX	CK 3998	owner C211			2,083.48-	0.00	<u>0.00</u>
364000	019.-02-008			210	1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,709.49
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO			1,709.49-	0.00	<u>0.00</u>
364100	019.-02-009			210	1	382 FIRE ISLAND AVE	WATSON, CATHLEEN				
	Tax: 1										
										Prev. Bal:	955.52
05/17/18	Payment	18	1	TAX	CK 2863	OWNER			955.52-	0.00	<u>0.00</u>
364200	019.-02-010			210	1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	1,261.59
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO			1,261.59-	0.00	<u>0.00</u>
364300	019.-02-011			210	1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1										
										Prev. Bal:	1,367.59
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO			1,367.59-	0.00	<u>0.00</u>
364400	019.-02-012			209	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	876.39
07/02/18	Payment	18	1	TAX	CK 612531551	B151 CORELOGIC			876.39-	0.00	<u>0.00</u>
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, JOHN KEVIN				
	Tax: 1										
										Prev. Bal:	1,116.76
06/01/18	Payment	18	1	TAX	CK 1647	c213			1,116.76-	0.00	<u>0.00</u>
449738	019.-02-014			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449739	019.-02-015			R			MISSING PROPERTY LOC					
		Tax:	1									
											Prev. Bal:	0.00
364700	019.-02-015.001			210	1	402	FIRE ISLAND AVE	TRUJILLO, JUNE				
		Tax:	1									
											Prev. Bal:	1,884.17
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,884.17-	0.00		0.00
364800	019.-02-016			311	1	408	FIRE ISLAND AVE	ZEZESKI, JOHN				
		Tax:	1									
											Prev. Bal:	104.51
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		104.51-	0.00		0.00
364900	019.-02-017			210	1	408	FIRE ISLAND AVE	ZEZESKI, JOHN				
		Tax:	1									
											Prev. Bal:	1,384.01
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,384.01-	0.00		0.00
365000	019.-02-019			210	1	412	FIRE ISLAND AVE	CRAIG, KAREN				
		Tax:	1									
											Prev. Bal:	851.01
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		851.01-	0.00		0.00
365100	019.-02-020			210	1	416	FIRE ISLAND AVE	MENGER, WILLIAM				
		Tax:	1									
											Prev. Bal:	1,125.72
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,125.72-	0.00		0.00
365200	019.-02-021			210	1	420	FIRE ISLAND AVE	CURTIN, FRANK				
		Tax:	1									
											Prev. Bal:	1,496.73
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,496.73-	0.00		0.00
370200	019.-02-023.001			482	1	504	FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
		Tax:	1									
											Prev. Bal:	1,515.40
06/01/18	Payment	18	1	Tax			TAX CK 3520 M261		1,515.40-	0.00		0.00
370300	019.-02-025.001			210	1	510	FIRE ISLAND AVE	LENNON, WILLIAM T				
		Tax:	1									
											Prev. Bal:	1,613.19
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,613.19-	0.00		0.00
365300	019.-02-026			210	1	514	FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
		Tax:	1									
											Prev. Bal:	1,633.34
06/04/18	Payment	18	1	Tax			TAX CK Echeck 0L141		1,633.34-	0.00		0.00
365400	019.-02-027			210	1	524	FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
		Tax:	1									
											Prev. Bal:	1,476.58
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		1,476.58-	0.00		0.00
365500	019.-02-028			210	1	526	FIRE ISLAND AVE	ROSENBERG, KENNETH				
		Tax:	1									
											Prev. Bal:	611.38
05/30/18	Payment	18	1	Tax			TAX CR Cr Cd 0L139		611.38-	0.00		0.00
365600	019.-02-029			209	1	530	FIRE ISLAND AVE	BOZZA, JAMES				
		Tax:	1									
											Prev. Bal:	988.37
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		988.37-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365700	019.-02-030			311	1	73		ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1												
												Prev. Bal:	116.45
07/03/18	Penalty	18	1					July Penalty		0.00		5.82	122.27
08/01/18	Penalty	18	1					August Penalty		0.00		1.16	123.43
365800	019.-02-031			210	1	69		ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1												
												Prev. Bal:	821.15
07/03/18	Penalty	18	1					July Penalty		0.00		41.06	862.21
08/01/18	Penalty	18	1					August Penalty		0.00		8.21	870.42
365900	019.-02-032			210	1	61		ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
	Tax: 1												
												Prev. Bal:	1,328.77
06/28/18	Payment	18	1					TAX CK WELLS FARGO		1,328.77-		0.00	0.00
370400	019.-02-035.001			299	1	57		ANNUSKEMUNNICA RD	BOEHM, RONALD				
	Tax: 1												
												Prev. Bal:	1,551.97
06/26/18	Payment	18	1					TAX CK CORELOGICPAY		1,551.97-		0.00	0.00
370500	019.-02-037.001			210	1	53		ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
	Tax: 1												
												Prev. Bal:	1,025.69
06/28/18	Payment	18	1					TAX CK WELLS FARGO		1,025.69-		0.00	0.00
366000	019.-02-038			209	1	39		ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,493.00
06/26/18	Payment	18	1					TAX CK CORELOGICPAY		1,493.00-		0.00	0.00
366100	019.-02-039			299	1	37		ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
	Tax: 1												
												Prev. Bal:	982.39
05/29/18	Payment	18	1					TAX CK 175 Owner M252		982.39-		0.00	0.00
366200	019.-02-040			210	1	33		ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax: 1												
												Prev. Bal:	1,081.68
05/31/18	Payment	18	1					TAX CK 3598 OWNER M257		1,081.68-		0.00	0.00
366300	019.-02-041			210	1	31		ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax: 1												
												Prev. Bal:	1,307.87
06/26/18	Payment	18	1					TAX CK CORELOGICPAY		1,307.87-		0.00	0.00
366400	019.-02-042			209	1	29		ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax: 1												
												Prev. Bal:	1,582.58
05/10/18	Payment	18	1					TAX CK 6196 ck- V. Donnan		1,582.58-		0.00	0.00
366500	019.-02-043			220	1	27		ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax: 1												
												Prev. Bal:	537.48
05/31/18	Payment	18	1					TAX CK 1021 OWNER M258		537.48-		0.00	0.00
366600	019.-02-044			209	1	23		ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax: 1												
												Prev. Bal:	1,479.56
07/02/18	Payment	18	1					TAX CK 612531552 B151 CORELOGIC		1,479.56-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366700	019.-02-045			210	1	19 ANNUSKEMUNNICA RD	DEMETER, STEVE				
	Tax: 1										
										Prev. Bal:	1,068.99
05/15/18	Payment	18	1	TAX CK	155	ck-S.Demeter		1,068.99-	0.00		0.00
366800	019.-02-046			210	1	15 ANNUSKEMUNNICA RD	MANETTA, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	597.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			597.20-	0.00		0.00
366900	019.-02-047			210	1	11 ANNUSKEMUNNICA RD	PENNYMACCORP				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	TAX CK	1084190	B149 Bank Via CL		968.96-	0.00		0.00
367000	019.-02-048			230	1	222 CEDAR LA	LYNCH, DEBORAH				
	Tax: 1										
										Prev. Bal:	2,388.80
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,388.80-	0.00		0.00
367100	019.-02-049			210	1	221 CEDAR LA	DORAN, PAUL				
	Tax: 1										
										Prev. Bal:	1,127.22
05/17/18	Payment	18	1	TAX CK	232	OWNER		1,127.22-	0.00		0.00
367200	019.-02-050			210	1	217 CEDAR LA	BROWN, RICHARD W.				
	Tax: 1										
										Prev. Bal:	924.17
05/30/18	Payment	18	1	TAX CK	2825	c212		924.17-	0.00		0.00
367300	019.-02-051			210	1	213 CEDAR LA	LOVE, STUART				
	Tax: 1										
										Prev. Bal:	1,392.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,392.97-	0.00		0.00
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,239.19-	0.00		0.00
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,089.89
05/15/18	Payment	18	1	TAX CK	292	ck-P.Newman		1,089.89-	0.00		0.00
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESACK, ALAN MICHAEL				
	Tax: 1										
										Prev. Bal:	761.43
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			761.43-	0.00		0.00
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1										
										Prev. Bal:	279.94
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			279.94-	0.00		0.00
367800	019.-02-056			209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	1,358.63
06/13/18	Payment	18	1	TAX CK	326	c217		1,358.63-	0.00		0.00
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	782.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367900	019.-02-057			24	ANNUSKEMUNNICA RD	Continued					
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			782.33-	0.00	<u>0.00</u>
368000	019.-02-058			311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	141.84
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			141.84-	0.00	<u>0.00</u>
368100	019.-02-059			210	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	Tax: 1										
										Prev. Bal:	1,323.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,323.54-	0.00	<u>0.00</u>
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
	Tax: 1										
										Prev. Bal:	694.25
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			694.25-	0.00	<u>0.00</u>
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
	Tax: 1										
										Prev. Bal:	141.84
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			141.84-	0.00	<u>0.00</u>
368400	019.-02-062			210	1	36 ANNUSKEMUNNICA RD	REMY, ROBERT W				
	Tax: 1										
										Prev. Bal:	1,110.79
05/15/18	Payment	18	1	Tax	TAX CK 1366	Owner			1,110.79-	0.00	<u>0.00</u>
368500	019.-02-063			210	1	44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
	Tax: 1										
										Prev. Bal:	1,121.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,121.24-	0.00	<u>0.00</u>
368600	019.-02-064			210	1	52 ANNUSKEMUNNICA RD	RUGEN, HENRY R.				
	Tax: 1										
										Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				842.05-	0.00	<u>0.00</u>
368700	019.-02-065			210	1	50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
	Tax: 1										
										Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
370700	019.-02-067.001			210	1	54 ANNUSKEMUNNICA RD	D'ELIA, CATHERINE				
	Tax: 1										
										Prev. Bal:	964.48
05/18/18	Payment	18	1	Tax	TAX CK 785	OWNER C207			964.48-	0.00	<u>0.00</u>
368800	019.-02-068			210	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,334.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,334.74-	0.00	<u>0.00</u>
370800	019.-02-070.001			209	1	58 ANNUSKEMUNNICA RD	GARGIULO, THOMAS A				
	Tax: 1										
										Prev. Bal:	1,791.60
06/07/18	Payment	18	1	Tax	TAX CK 170486	OWNER C216			1,791.60-	0.00	<u>0.00</u>
370900	019.-02-070.002			210	1	1 PAMEQUA RD	VAN ROSSEM, STEPHEN				
	Tax: 1										
										Prev. Bal:	2,388.05
05/30/18	Payment	18	1	Tax	TAX CK 2474	OWNER M254			2,388.05-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
368900	019.-02-072			311	1	ARACA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	597.20
05/30/18	Payment	18	1	TAX	CK 4577	owner C212		597.20-	0.00		0.00
369000	019.-02-073			311	1	ARACA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	418.04
05/30/18	Payment	18	1	TAX	CK 4577	owner C212		418.04-	0.00		0.00
369100	019.-02-074			210	1	55 ARACA RD	HURLEY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,343.70-	0.00		0.00
369200	019.-02-075			210	1	53 ARACA RD	TURET, KYM LISA				
	Tax: 1										
										Prev. Bal:	806.22
05/25/18	Payment	18	1	TAX	CK 161	cntr/turet		806.22-	0.00		0.00
369300	019.-02-076			210	1	51 ARACA RD	ROBB, JOHN				
	Tax: 1										
										Prev. Bal:	664.39
05/23/18	Payment	18	1	TAX	CK 5380	OWNER M247		664.39-	0.00		0.00
369400	019.-02-077			210	1	49 ARACA RD	HARSCH, CARYN L				
	Tax: 1										
										Prev. Bal:	1,151.85
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		1,151.85-	0.00		0.00
369500	019.-02-078			210	1	45 ARACA RD	MURPHY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,248.15
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,248.15-	0.00		0.00
369600	019.-02-079			209	1	5 ARACA RD	WITTMAN, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,567.65
06/13/18	Payment	18	1	TAX	CK 2186	C217		1,567.65-	0.00		0.00
369700	019.-02-080			210	1	3 ARACA RD	FEDERAL LOAN MORTGAGE CORP				
	Tax: 1										
										Prev. Bal:	1,630.36
07/03/18	Penalty	18	1			July Penalty		0.00	81.52		1,711.88
08/01/18	Penalty	18	1			August Penalty		0.00	16.30		1,728.18
369800	019.-02-081			210	1	1 ARACA RD	PIETROWSKI, DONALD				
	Tax: 1										
										Prev. Bal:	1,224.26
07/02/18	Payment	18	1	TAX	CK 4268	C220		1,224.26-	0.00		0.00
369900	019.-02-082			209	1	149 THE CRESCENT	MALONE, KEVIN				
	Tax: 1										
										Prev. Bal:	1,903.58
05/18/18	Payment	18	1	TAX	CK 2203	OWNER C207		1,903.58-	0.00		0.00
370000	019.-02-083			210	1	145 CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1										
										Prev. Bal:	1,086.90
05/15/18	Payment	18	1	TAX	CK 3202	owner		1,086.90-	0.00		0.00
370100	019.-02-084			210	1	141 CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1										
										Prev. Bal:	1,086.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
370100	019.-02-084				141	CRESCENT AVE	Continued				
05/15/18	Payment	18	1	Tax	TAX CK 3470	owner		1,086.90-	0.00	<u>0.00</u>	
371000	019.-03-001				972	8	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
371100	019.-03-002				653	8	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
371200	019.-03-003				311	8	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
371300	019.-03-004				653	8	BOYNE'S CANEL	VILLAGE OF BABYLON			
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
371400	019.-03-005				210	8	405 FIRE ISLAND AVE	VILLAGE OF BABYLON			
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
371500	019.-03-011				210	1	431 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE			
	Tax:	1									
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>	
371600	019.-03-012				311	1	433 FIRE ISLAND AVE	FIRE ISLAND ASSOCIATES LLC			
	Tax:	1									
										Prev. Bal:	413.56
05/25/18	Payment	18	1	Tax	TAX CK 1025			413.56-	0.00	<u>0.00</u>	
371700	019.-03-014				210	1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.			
	Tax:	1									
										Prev. Bal:	1,954.34
05/23/18	Payment	18	1	Tax	TAX CK 7096	M246		1,954.34-	0.00	<u>0.00</u>	
371800	019.-03-015				210	1	447 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE			
	Tax:	1									
										Prev. Bal:	1,373.56
06/13/18	Payment	18	1	Tax	TAX CK 272	OWNER M267		1,373.56-	0.00	<u>0.00</u>	
374400	019.-03-016.001				311	1	437 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC			
	Tax:	1									
										Prev. Bal:	391.17
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	19.56	410.73	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	3.91	<u>414.64</u>	
374410	019.-03-016.004				438	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVENUE, LLC			
	Tax:	1									
										Prev. Bal:	492.69
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	24.63	517.32	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	4.93	<u>522.25</u>	
374420	019.-03-016.005				438	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE LLC			
	Tax:	1									
										Prev. Bal:	341.15
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	17.06	358.21	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	3.41	<u>361.62</u>	
374510	019.-03-016.006				210	1	1 SALTMEADOW RD	SCHIAVONE, GREGG J			
	Tax:	1									
										Prev. Bal:	1,799.07
06/26/18	Overpayment			Tax	TAX CK CORELOGICPAY			1,799.07-	0.00	<u>0.00</u>	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374510	019.-03-016.006					1	SALTMEADOW RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	80046102	B149 Bank via CL				1,799.07-	0.00	1,799.07-
07/26/18	Refund Ovrpay			Tax	REF		ck#40822; REF JULY				1,799.07	0.00	0.00
374511	019.-03-016.008					210	1	2	SALTMEADOW RD				
	Tax: 1								TADDONIO, CRAIG J				
												Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374512	019.-03-016.010					210	1	3	SALTMEADOW RD				
	Tax: 1								MARKKARIAN, VANIA				
												Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374513	019.-03-016.012					210	1	4	SALTMEADOW RD				
	Tax: 1								FULLMAN, CECILIA T				
												Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374514	019.-03-016.014					210	1	5	SALTMEADOW RD				
	Tax: 1								MONTANI, RICHARD				
												Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374515	019.-03-016.016					210	1	6	SALTMEADOW RD				
	Tax: 1								LISA MAGRO				
												Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,799.07-	0.00	0.00
374516	019.-03-016.018					210	1	7	SALTMEADOW RD				
	Tax: 1								STIDD, GAIL				
												Prev. Bal:	1,799.07
06/20/18	Payment	18	1	Tax	TAX CK	1606	MICHELE KING M269				1,799.07-	0.00	0.00
374517	019.-03-016.020					210	1	8	SALTMEADOW RD				
	Tax: 1								SHANNON E. SMITH				
												Prev. Bal:	1,799.07
05/18/18	Payment	18	1	Tax	TAX CK	636	owner C206				1,799.07-	0.00	0.00
374518	019.-03-016.022					210	1	9	SALTMEADOW RD				
	Tax: 1								BRADLEY, WILLIAM				
												Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,092.44-	0.00	0.00
374519	019.-03-016.024					210	1	10	SALTMEADOW RD				
	Tax: 1								CULLEN, SUSAN				
												Prev. Bal:	2,092.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,092.44-	0.00	0.00
374520	019.-03-016.026					210	1	11	SALTMEADOW RD				
	Tax: 1								VOLLMER, STEVEN				
												Prev. Bal:	2,092.44
05/29/18	Payment	18	1	Tax	TAX CK	5812	owner M252				2,092.44-	0.00	0.00
374521	019.-03-016.028					210	1	12	SALTMEADOW RD				
	Tax: 1								MAINDIRATTA, REEMA				
												Prev. Bal:	2,092.44
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,092.44-	0.00	0.00
374522	019.-03-016.030					210	1	13	SALTMEADOW RD				
	Tax: 1								ASDOURIAN, KEITH A.				
												Prev. Bal:	2,092.44
06/01/18	Payment	18	1	Tax	TAX CK	3971	c214				2,092.44-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374523	019.-03-016.032			210	1	14	SALTMEADOW RD		MC KENNA GREGORY P				
	Tax: 1												
												Prev. Bal:	2,288.77
05/25/18	Payment	18	1	Tax		TAX CK 526	Owner M250				2,288.77-	0.00	<u>0.00</u>
374524	019.-03-016.034			210	1	15	SALTMEADOW RD		CASSATA, VINCENT				
	Tax: 1												
												Prev. Bal:	2,288.77
05/25/18	Payment	18	1	Tax		TAX CK 1154	VJC Prop M521				2,288.77-	0.00	<u>0.00</u>
374525	019.-03-016.036			210	1	16	SALTMEADOW RD		DUGGAN ROBERT AND				
	Tax: 1												
												Prev. Bal:	2,288.77
05/30/18	Payment	18	1	Tax		TAX CK 4445	OWNER M254				2,288.77-	0.00	<u>0.00</u>
374526	019.-03-016.038			210	1	17	SALTMEADOW RD		POLVOLNY, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	2,288.77
06/14/18	Payment	18	1	Tax		TAX CK 8163	HALLMARK ABST B146				2,288.77-	0.00	<u>0.00</u>
374527	019.-03-016.040			210	1	18	SALTMEADOW RD		BETZ, JOHN				
	Tax: 1												
												Prev. Bal:	2,288.77
05/23/18	Payment	18	1	Tax		TAX CK 1537	M246				2,288.77-	0.00	<u>0.00</u>
374528	019.-03-016.042			210	1	19	SALTMEADOW RD		MANTOVANI, RAYMOND AND				
	Tax: 1												
												Prev. Bal:	2,288.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,288.77-	0.00	<u>0.00</u>
374529	019.-03-016.044			210	1	20	SALTMEADOW RD		GRANATO, JOSEPH				
	Tax: 1												
												Prev. Bal:	2,288.77
05/14/18	Payment	18	1	Tax		TAX CK ECHECK	ECHECK				2,288.77-	0.00	<u>0.00</u>
374530	019.-03-016.046			210	1	21	SALTMEADOW RD		CASTILLO, RICHARD J.				
	Tax: 1												
												Prev. Bal:	2,288.77
05/21/18	Payment	18	1	Tax		TAX CK 1536	owner M244				2,288.77-	0.00	<u>0.00</u>
374531	019.-03-016.048			210	1	22	SALTMEADOW RD		CABOARA, THOMAS				
	Tax: 1												
												Prev. Bal:	2,288.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,288.77-	0.00	<u>0.00</u>
374600	019.-03-017.003			209	1	451	FIRE ISLAND AVE		RICHTER, DORIS				
	Tax: 1												
												Prev. Bal:	1,742.33
06/04/18	Payment	18	1	Tax		TAX CK 5045	OWNER C215				1,742.33-	0.00	<u>0.00</u>
371900	019.-03-018			330	1	463	FIRE ISLAND AVE		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	757.70
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	37.89	795.59
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.58	<u>803.17</u>
372000	019.-03-019			615	1	12	POST PL		ROY, JAMES				
	Tax: 1												
												Prev. Bal:	1,421.34
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	71.07	1,492.41
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	14.21	<u>1,506.62</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
372100	019.-03-020			571	1	23	POST PL	LARAPAT RENTAL CORP				
	Tax: 1											
											Prev. Bal:	1,157.08
05/17/18	Payment	18	1	TAX CK	1138		owner M245		1,157.08-	0.00		<u>0.00</u>
374700	019.-03-023.001			571	1	21	POST PL	ROY, JAMES				
	Tax: 1											
											Prev. Bal:	4,665.63
07/03/18	Penalty	18	1				July Penalty		0.00	233.28		4,898.91
08/01/18	Penalty	18	1				August Penalty		0.00	46.66		<u>4,945.57</u>
372200	019.-03-024			330	1	11	POST PL	ROY, JAMES				
	Tax: 1											
											Prev. Bal:	576.30
07/03/18	Penalty	18	1				July Penalty		0.00	28.82		605.12
08/01/18	Penalty	18	1				August Penalty		0.00	5.76		<u>610.88</u>
374800	019.-03-025.003			210	1	9	POST PL	ROY, JAMES				
	Tax: 1											
											Prev. Bal:	1,024.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,024.20-	0.00		<u>0.00</u>
372300	019.-03-026			209	1	475	FIRE ISLAND AVE	RAPCZYK, FRANK				
	Tax: 1											
											Prev. Bal:	1,955.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,955.83-	0.00		<u>0.00</u>
372400	019.-03-027			209	1	470	FIRE ISLAND AVE	BESEMER, RONALD				
	Tax: 1											
											Prev. Bal:	1,381.03
05/25/18	Payment	18	1	TAX CK	15073		owner C211		1,381.03-	0.00		<u>0.00</u>
374900	019.-03-030.001			421	1	458	FIRE ISLAND AVE	LAROQUE, MELISSA				
	Tax: 1											
											Prev. Bal:	3,687.71
06/22/18	Payment	18	1	TAX CK	3088		C218		3,687.71-	0.00		<u>0.00</u>
372500	019.-03-031			311	1		FIRE ISLAND AVE	BESEMER, RONALD				
	Tax: 1											
											Prev. Bal:	237.39
05/25/18	Payment	18	1	TAX CK	15074		owner C211		237.39-	0.00		<u>0.00</u>
372600	019.-03-032			330	1		FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1											
											Prev. Bal:	114.96
07/03/18	Penalty	18	1				July Penalty		0.00	5.75		120.71
08/01/18	Penalty	18	1				August Penalty		0.00	1.15		<u>121.86</u>
372700	019.-03-033			330	1		FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1											
											Prev. Bal:	114.96
07/03/18	Penalty	18	1				July Penalty		0.00	5.75		120.71
08/01/18	Penalty	18	1				August Penalty		0.00	1.15		<u>121.86</u>
372800	019.-03-034			482	1	450	FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1											
											Prev. Bal:	3,120.37
07/03/18	Penalty	18	1				July Penalty		0.00	156.02		3,276.39
08/01/18	Penalty	18	1				August Penalty		0.00	31.20		<u>3,307.59</u>
372900	019.-03-038			330	1	434	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1											
											Prev. Bal:	220.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
372900	019.-03-038					434	FIRE ISLAND AVE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	11.05	232.01
08/01/18	Penalty	18	1				August Penalty				0.00	2.21	234.22
373000	019.-03-039					484	1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
	Tax:		1										
												Prev. Bal:	901.77
06/25/18	Payment	18	1			TAX CK 003912154	M270				901.77-	0.00	0.00
373100	019.-03-040					330	1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax:		1										
												Prev. Bal:	89.58
07/03/18	Penalty	18	1				July Penalty				0.00	4.48	94.06
08/01/18	Penalty	18	1				August Penalty				0.00	0.90	94.96
375000	019.-03-041.001					421	8	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax:		1										
												Prev. Bal:	0.00
373200	019.-03-042					210	1	523 FIRE ISLAND AVE	HARPER, SUSAN				
	Tax:		1										
												Prev. Bal:	534.49
05/23/18	Payment	18	1			TAX CK 1767	M246				534.49-	0.00	0.00
373300	019.-03-043					209	1	527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax:		1										
												Prev. Bal:	1,381.03
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,381.03-	0.00	0.00
373400	019.-03-044					210	1	531 FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax:		1										
												Prev. Bal:	936.11
05/25/18	Payment	18	1			TAX CK 539	C211				936.11-	0.00	0.00
373500	019.-03-045					210	1	98 NORTH RD	PRENDERGAST, JOHN J				
	Tax:		1										
												Prev. Bal:	835.33
06/29/18	Payment	18	1			TAX CK	LERETA18				835.33-	0.00	0.00
373600	019.-03-046					210	1	102 NORTH RD	TOPDOG PROPERTIES LLC				
	Tax:		1										
												Prev. Bal:	1,179.47
07/03/18	Penalty	18	1				July Penalty				0.00	58.97	1,238.44
07/19/18	Payment	18	1			TAX CK 1572	M275 Safeland Title				1,179.47-	58.97-	0.00
373700	019.-03-047					210	1	106 NORTH RD	EILBECK, SALLY				
	Tax:		1										
												Prev. Bal:	227.68
06/07/18	Payment	18	1			TAX CK 3002	OWNER C216				227.68-	0.00	0.00
373800	019.-03-048					311	1	106 NORTH RD	EILBECK, SALLY				
	Tax:		1										
												Prev. Bal:	47.78
06/07/18	Payment	18	1			TAX CK 3002	OWNER C216				47.78-	0.00	0.00
373900	019.-03-049					210	1	114 NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax:		1										
												Prev. Bal:	1,233.96
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,233.96-	0.00	0.00
375100	019.-03-051.002					210	1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax:		1										
												Prev. Bal:	1,159.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
375100	019.-03-051.002				20		YACHT CLUB RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,159.02-	0.00	<u>0.00</u>
375200	019.-03-051.003				210	1	116 NORTH RD	BACHETY III, FRANCIS X.				
	Tax: 1											
											Prev. Bal:	1,363.11
06/28/18	Payment	18	1	Tax	TAX CK	1000	c219			1,363.11-	0.00	<u>0.00</u>
374000	019.-03-052				421	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
	Tax: 1											
											Prev. Bal:	32,629.52
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	1,631.48	34,261.00
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	326.30	<u>34,587.30</u>
374100	019.-03-053				653	8		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
374200	019.-03-054				653	8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
374300	019.-03-055				311	8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
375300	020.-01-001				210	1	42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1											
											Prev. Bal:	640.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			640.50-	0.00	<u>0.00</u>
375400	020.-01-002				209	1	40 TAMELING AVE	MASOURAS, ALECK J				
	Tax: 1											
											Prev. Bal:	1,134.68
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,134.68-	0.00	<u>0.00</u>
375500	020.-01-003				209	1	36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax: 1											
											Prev. Bal:	2,239.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,239.50-	0.00	<u>0.00</u>
375600	020.-01-004				209	1	26 TAMELING AVE	NEHER, CAROL				
	Tax: 1											
											Prev. Bal:	1,403.42
06/05/18	Payment	18	1	Tax	TAX CK	2043	OWNER M263			1,403.42-	0.00	<u>0.00</u>
375700	020.-01-005				209	1	20 TAMELING AVE	KATZ, MICHELLE				
	Tax: 1											
											Prev. Bal:	865.94
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			865.94-	0.00	<u>0.00</u>
375800	020.-01-006				210	1	18 TAMELING AVE	FRIEDMANN, PATRICK				
	Tax: 1											
											Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			985.38-	0.00	<u>0.00</u>
375900	020.-01-007				210	1	14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax: 1											
											Prev. Bal:	1,319.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,319.81-	0.00	<u>0.00</u>
376000	020.-01-008				210	1	10 TAMELING AVE	AREBALO, CARMELA				
	Tax: 1											
											Prev. Bal:	1,074.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
376000	020.-01-008				10	TAMELING AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 3118	OWNER M253			1,074.96-	0.00	<u>0.00</u>
376100	020.-01-009				210 1	336 LITTLE E NECK RD	PRYOR, MARIANNE C				
	Tax: 1										
										Prev. Bal:	1,000.31
06/01/18	Payment	18	1	Tax	TAX CK 4596	owner C213			1,000.31-	0.00	<u>0.00</u>
376200	020.-01-010				210 1	340 LITTLE E NECK RD	MCLIVERTY, SEAN R.				
	Tax: 1										
										Prev. Bal:	1,367.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,367.59-	0.00	<u>0.00</u>
376300	020.-01-011				210 1	344 LITTLE E NECK RD	SIRICO, ROBERT F.				
	Tax: 1										
										Prev. Bal:	1,000.31
05/15/18	Payment	18	1	Tax	TAX CK 4865	OWNER			1,000.31-	0.00	<u>0.00</u>
376400	020.-01-012				210 1	81 LEE AVE	MCENANEY, TRACY L				
	Tax: 1										
										Prev. Bal:	1,516.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,516.14-	0.00	<u>0.00</u>
376500	020.-01-013				210 1	83 LEE AVE	RAKOCZY, THOMAS				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
376600	020.-01-014				210 1	85 LEE AVE	CONTI, ANTHONY				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
376700	020.-01-015				210 1	87 LEE AVE	CAPICOTTO, CARA				
	Tax: 1										
										Prev. Bal:	544.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				544.95-	0.00	<u>0.00</u>
376800	020.-01-016				210 1	91 LEE AVE	OVAITTE, KENNETH				
	Tax: 1										
										Prev. Bal:	1,363.86
05/15/18	Payment	18	1	Tax	TAX CK 114	OWNER			1,363.86-	0.00	<u>0.00</u>
376900	020.-01-017				210 1	95 LEE AVE	CELLA, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,018.97-	0.00	<u>0.00</u>
382600	020.-01-020.001				210 1	99 LEE AVE	MELZER, EUGENE C				
	Tax: 1										
										Prev. Bal:	2,030.48
06/04/18	Payment	18	1	Tax	TAX CK 4778	OWNER C215			2,030.48-	0.00	<u>0.00</u>
377000	020.-01-021				209 1	111 LEE AVE	WALTMAN, SCOTT E				
	Tax: 1										
										Prev. Bal:	1,283.98
06/11/18	Payment	18	1	Tax	TAX CK 3715	LANDS END ABST B145			1,283.98-	0.00	<u>0.00</u>
06/29/18	Overpayment			Tax	TAX CK LERETA	LERETA 18			1,283.98-	0.00	<u>1,283.98-</u>
07/26/18	Refund Ovrpay			Tax	REF	ck#40842; REF JULY			1,283.98	0.00	<u>0.00</u>
377100	020.-01-022				311 1	LEE AVE	LIGON, JOSEPH G.IA				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377200	020.-01-023			210	1	104	LEE AVE		KELLERMANN, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
377300	020.-01-024			210	1	100	LEE AVE		TRIMBOLI, ANNA M.				
	Tax: 1												
												Prev. Bal:	893.56
05/15/18	Payment	18	1	Tax		TAX CK 1164	Adriano Moscova			893.56-		0.00	0.00
377400	020.-01-025			209	1	96	LEE AVE		CANNON, JOHN				
	Tax: 1												
												Prev. Bal:	912.97
06/13/18	Payment	18	1	Tax		TAX CK 2038	OWNER C217			912.97-		0.00	0.00
377500	020.-01-026			210	1	92	LEE AVE		WOODFORD, DENNIS				
	Tax: 1												
												Prev. Bal:	1,134.68
06/28/18	Payment	18	1	Tax		TAX CK 1732	OWNER C219			1,134.68-		0.00	0.00
377600	020.-01-027			210	1	4	SO BAY DR		MULLIGAN, PATRICK				
	Tax: 1												
												Prev. Bal:	1,551.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,551.23-		0.00	0.00
377700	020.-01-028			210	1	8	SO BAY DR		HULTS, RICHARD AND				
	Tax: 1												
												Prev. Bal:	699.47
06/22/18	Payment	18	1	Tax		TAX CK 2040	OWNER C218			699.47-		0.00	0.00
377800	020.-01-029			210	1	10	SO BAY DR		SCOTTI, ROBERT				
	Tax: 1												
												Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			895.80-		0.00	0.00
377900	020.-01-030			210	1	14	SO BAY DR		LOPEZ, JOHN J				
	Tax: 1												
												Prev. Bal:	934.62
05/23/18	Payment	18	1	Tax		TAX CK 3603	M246			934.62-		0.00	0.00
378000	020.-01-031			210	1	9	JACKSON AVE		WLODKOWSKI, JANUSZ				
	Tax: 1												
												Prev. Bal:	858.48
05/31/18	Payment	18	1	Tax		TAX CS	101932 Cash89			858.48-		0.00	0.00
378100	020.-01-032			210	1	11	JACKSON AVE		LOPES, GREGORY				
	Tax: 1												
												Prev. Bal:	568.83
05/23/18	Payment	18	1	Tax		TAX CK 7509	owner M249			568.83-		0.00	0.00
378200	020.-01-033			311	1	10	JACKSON AVE		MADDOX JR., DAVID				
	Tax: 1												
												Prev. Bal:	32.85
05/17/18	Payment	18	1	Tax		TAX CK 6186	OWNER			32.85-		0.00	0.00
378300	020.-01-034			210	1	18	SO BAY DR		BRUCKBAUER, WILLIAM AND				
	Tax: 1												
												Prev. Bal:	555.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				555.40-		0.00	0.00
378400	020.-01-035			210	1	20	SO BAY DR		OSTERTAG, JAMES C				
	Tax: 1												
												Prev. Bal:	722.61
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			722.61-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, THOMAS J				
	Tax: 1										
										Prev. Bal:	1,754.28
06/29/18	Payment	18	1	TAX	CK	LERETA18		1,754.28-	0.00		0.00
378600	020.-01-037			210	1	32 SO BAY DR	LEINWOL, CHERI A				
	Tax: 1										
										Prev. Bal:	724.11
06/28/18	Payment	18	1	TAX	CK	WELLS FARGO		724.11-	0.00		0.00
378700	020.-01-038			311	1	17 GRANT AVE W	BRUNO, ANTHONY A				
	Tax: 1										
										Prev. Bal:	55.24
05/15/18	Payment	18	1	TAX	CK	208 owner		55.24-	0.00		0.00
378800	020.-01-039			311	1	2 GRANT AVE W	MILITO, M				
	Tax: 1										
										Prev. Bal:	16.42
05/23/18	Payment	18	1	TAX	CK	445 M246		16.42-	0.00		0.00
378900	020.-01-040			311	1	81 SO BAY DR	ARCURI, NICHOLAS				
	Tax: 1										
										Prev. Bal:	19.41
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		19.41-	0.00		0.00
379000	020.-01-041			311	1	75 SO BAY DR	SAJEVA, JAMES				
	Tax: 1										
										Prev. Bal:	29.86
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		29.86-	0.00		0.00
379100	020.-01-042			210	1	71 SO BAY DR	BALDAUF, HAROLD				
	Tax: 1										
										Prev. Bal:	180.65
05/21/18	Payment	18	1	TAX	CK	2483 owner C208		180.65-	0.00		0.00
379200	020.-01-043			210	1	67 SO BAY DR	CONGIUSTA, DANIELLE				
	Tax: 1										
										Prev. Bal:	477.76
05/15/18	Payment	18	1	TAX	CK	3524 Owner		477.76-	0.00		0.00
379300	020.-01-044			210	1	63 SO BAY DR	LUNDEGAARD, KARL M				
	Tax: 1										
										Prev. Bal:	1,353.40
05/15/18	Payment	18	1	TAX	CK	853 ck-K.Lundegaard		1,353.40-	0.00		0.00
382700	020.-01-045.003			210	1	59 SO BAY DR	MARGARITA, LOUIS				
	Tax: 1										
										Prev. Bal:	2,179.78
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		2,179.78-	0.00		0.00
379400	020.-01-046			210	1	53 SO BAY DR	MARGARITA, LOUIS AND LORIANN				
	Tax: 1										
										Prev. Bal:	638.26
07/03/18	Penalty	18	1			July Penalty		0.00	31.91		670.17
08/01/18	Penalty	18	1			August Penalty		0.00	6.38		676.55
379500	020.-01-047			209	1	49 SO BAY DR	SHERMAN, JAMES				
	Tax: 1										
										Prev. Bal:	447.90
05/23/18	Payment	18	1	TAX	CK	1534 owner C209		447.90-	0.00		0.00
382800	020.-01-048.003			299	1	47 SO BAY DR	BRUCCULERI, DANIEL R				
	Tax: 1										
										Prev. Bal:	1,546.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
382800	020.-01-048.003			47	SO	BAY DR	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,546.00-	0.00	<u>0.00</u>
379600	020.-01-049			210	1	41 SO BAY DR	ECKSTEIN, ANDREW				
	Tax: 1										
										Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,115.27-	0.00	<u>0.00</u>
379700	020.-01-050			210	1	39 SO BAY DR	MOORE, PATRICIA				
	Tax: 1										
										Prev. Bal:	492.69
06/18/18	Payment	18	1	Tax	TAX CS	101949 CASH94			300.00-	0.00	<u>192.69</u>
06/18/18	Payment	18	1	Tax	TAX CK	753 101949 CASH94			192.69-	0.00	<u>0.00</u>
379800	020.-01-051			210	1	33 SO BAY DR	GAFFEY, PATRICK				
	Tax: 1										
										Prev. Bal:	425.51
05/16/18	Payment	18	1	Tax	TAX CK	5006 owner			425.51-	0.00	<u>0.00</u>
379900	020.-01-052			209	1	29 SO BAY DR	DOHERTY, BRIAN P AND				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
380000	020.-01-053			210	1	25 SO BAY DR	25 S BAY REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,116.02
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	55.80	<u>1,171.82</u>
07/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01151			1,116.02-	55.80-	<u>0.00</u>
380100	020.-01-054			210	1	21 SO BAY DR	LUNDRIGAN, VIRGINIA				
	Tax: 1										
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,179.47-	0.00	<u>0.00</u>
380200	020.-01-055			210	1	19 SO BAY DR	PENNA, DAVID P				
	Tax: 1										
										Prev. Bal:	1,166.03
06/13/18	Payment	18	1	Tax	TAX CK	1029 owner C217			1,166.03-	0.00	<u>0.00</u>
380300	020.-01-056			210	1	15 SO BAY DR	FISHER, ROBERT				
	Tax: 1										
										Prev. Bal:	615.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			615.86-	0.00	<u>0.00</u>
380400	020.-01-057			209	1	11 SO BAY DR	MONTELLO, HARRY				
	Tax: 1										
										Prev. Bal:	421.03
05/15/18	Payment	18	1	Tax	TAX CK	562 owner			421.03-	0.00	<u>0.00</u>
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
	Tax: 1										
										Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,433.28-	0.00	<u>0.00</u>
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
	Tax: 1										
										Prev. Bal:	842.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
380700	020.-01-060					1	SO BAY DR		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				842.05-	0.00	<u>0.00</u>
380800	020.-01-061					210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
	Tax:	1											
												Prev. Bal:	1,379.53
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,379.53-	0.00	<u>0.00</u>
380900	020.-01-062					210	1	360 LITTLE E NECK RD	SHERMAN, KENNETH M				
	Tax:	1											
												Prev. Bal:	1,463.14
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,463.14-	0.00	<u>0.00</u>
381000	020.-01-063					210	1	364 LITTLE E NECK RD	GREVE, MICHAEL				
	Tax:	1											
												Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				910.73-	0.00	<u>0.00</u>
381100	020.-01-064					210	1	370 LITTLE E NECK RD	DANKO, PETER AND				
	Tax:	1											
												Prev. Bal:	1,224.26
06/26/18	Payment	18	1	Tax	TAX CK		1284	B149 Union Land Abst			1,224.26-	0.00	<u>0.00</u>
381200	020.-01-065					209	1	376 LITTLE E NECK RD	SHARON, VELTRE M				
	Tax:	1											
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
381300	020.-01-066					210	1	380 LITTLE E NECK RD	OAK BEACH REALTY & DEVELOPMENT				
	Tax:	1											
												Prev. Bal:	910.73
06/05/18	Payment	18	1	Tax	TAX CK		1176	OWNER M263			910.73-	0.00	<u>0.00</u>
381400	020.-01-067					210	1	392 LITTLE E NECK RD	KROPACEK, RICHARD.....				
	Tax:	1											
												Prev. Bal:	1,298.91
05/29/18	Payment	18	1	Tax	TAX CK		2913	Owner M252			1,298.91-	0.00	<u>0.00</u>
381500	020.-01-068					210	1	396 LITTLE E NECK RD	PALLAS, WILLIAM J				
	Tax:	1											
												Prev. Bal:	1,224.26
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,224.26-	0.00	<u>0.00</u>
381600	020.-01-069					209	1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax:	1											
												Prev. Bal:	1,731.88
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
381700	020.-01-070					209	1	408 LITTLE E NECK RD	ROBAK, RENATA				
	Tax:	1											
												Prev. Bal:	970.45
05/23/18	Payment	18	1	Tax	TAX CK		3961	OWNER M247			970.45-	0.00	<u>0.00</u>
381800	020.-01-071					209	1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax:	1											
												Prev. Bal:	2,164.85
06/04/18	Payment	18	1	Tax	TAX CK		1010	Vision Abstract B144			2,164.85-	0.00	<u>0.00</u>
381900	020.-01-072					209	1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax:	1											
												Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
382000	020.-01-073			209	1	420 LITTLE E NECK RD	DALY, JASON B.				
	Tax: 1										
										Prev. Bal:	821.15
06/05/18	Payment	18	1	Tax		TAX CK 565339341 OWNER M263			821.15-	0.00	<u>0.00</u>
383000	020.-01-075.001			210	1	424 LITTLE E NECK RD	STENTIFORD, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,814.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,814.00-	0.00	<u>0.00</u>
382100	020.-01-076			209	1	430 LITTLE E NECK RD	ROGERS, MARY				
	Tax: 1										
										Prev. Bal:	1,209.33
06/05/18	Payment	18	1	Tax		TAX CK 1826 OWNER M263			1,209.33-	0.00	<u>0.00</u>
383100	020.-01-078.001			210	1	436 LITTLE E NECK RD	LAURIDIA, DONALD A				
	Tax: 1										
										Prev. Bal:	689.02
05/23/18	Payment	18	1	Tax		TAX CK 362 M246			689.02-	0.00	<u>0.00</u>
382200	020.-01-079			210	1	440 LITTLE E NECK RD	PRICE, ROBERT W				
	Tax: 1										
										Prev. Bal:	985.38
06/28/18	Payment	18	1	Tax		TAX CK 109 OWNER C219			985.38-	0.00	<u>0.00</u>
382300	020.-01-080			210	1	442 LITTLE E NECK RD	HORNER, MICHAEL				
	Tax: 1										
										Prev. Bal:	863.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			863.70-	0.00	<u>0.00</u>
382400	020.-01-081			210	1	446 LITTLE E NECK RD	ZIMAN, GREGORY				
	Tax: 1										
										Prev. Bal:	776.36
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			776.36-	0.00	<u>0.00</u>
383200	020.-01-083.001			210	1	456 LITTLE E NECK RD	YURKERWICH, LINDA				
	Tax: 1										
										Prev. Bal:	1,248.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,248.89-	0.00	<u>0.00</u>
382500	020.-01-084			311	1	458 LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
	Tax: 1										
										Prev. Bal:	49.27
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			49.27-	0.00	<u>0.00</u>
383300	020.-02-001			210	1	67 LEE AVE	POTANIN, MAXIM				
	Tax: 1										
										Prev. Bal:	1,357.14
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,357.14-	0.00	<u>0.00</u>
383400	020.-02-002			209	1	63 LEE AVE	FELDMAN, BARRY C				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00	<u>0.00</u>
383500	020.-02-003			210	1	49 LEE AVE	ECKARDT, SCOTT				
	Tax: 1										
										Prev. Bal:	762.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			762.18-	0.00	<u>0.00</u>
383600	020.-02-004			210	1	45 LEE AVE	MASSMAN, FRITZ				
	Tax: 1										
										Prev. Bal:	841.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
383600	020.-02-004					45	LEE AVE		Continued				
06/22/18	Payment	18	1	TAX	CK	136	C218				841.01-	0.00	<u>0.00</u>
383700	020.-02-005					210	1	43 LEE AVE	PEDERSON, HOWARD C				
	Tax:	1											
												Prev. Bal:	970.45
05/23/18	Payment	18	1	TAX	CK	3150	OWNER M247				970.45-	0.00	<u>0.00</u>
383800	020.-02-006					210	1	41 LEE AVE	MC HUGH, ELLEN				
	Tax:	1											
												Prev. Bal:	1,127.22
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,127.22-	0.00	<u>0.00</u>
383900	020.-02-007					209	1	37 LEE AVE	O'DONNELL, WILLIAM J				
	Tax:	1											
												Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,642.30-	0.00	<u>0.00</u>
384000	020.-02-008					210	1	35 LEE AVE	KRASS, MICHAEL D				
	Tax:	1											
												Prev. Bal:	1,119.75
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,119.75-	0.00	<u>0.00</u>
384100	020.-02-009					210	1	33 LEE AVE	PASCARELLA, ANTHONY				
	Tax:	1											
												Prev. Bal:	1,951.35
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,951.35-	0.00	<u>0.00</u>
384200	020.-02-010					210	1	27 LEE AVE	NOSK, WALTER				
	Tax:	1											
												Prev. Bal:	903.27
05/30/18	Payment	18	1	TAX	CK	3472	owner C212				903.27-	0.00	<u>0.00</u>
384300	020.-02-012					210	1	19 LEE AVE	BEGGINS, TERENCE				
	Tax:	1											
												Prev. Bal:	2,134.99
05/17/18	Payment	18	1	TAX	CK	3961	OWNER				2,134.99-	0.00	<u>0.00</u>
384400	020.-02-013					210	1	15 LEE AVE	SCARLATOS, DAWN				
	Tax:	1											
												Prev. Bal:	1,784.14
06/01/18	Payment	18	1	TAX	CK	4836	OWNER M259				1,784.14-	0.00	<u>0.00</u>
384500	020.-02-014					210	1	9 LEE AVE	GREFE, JOHN HERBERT III AND				
	Tax:	1											
												Prev. Bal:	1,579.59
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,579.59-	0.00	<u>0.00</u>
384600	020.-02-017					210	1	7 E SHORE DR	NALBANTIAN, SUZANNE				
	Tax:	1											
												Prev. Bal:	985.38
05/23/18	Payment	18	1	TAX	CK	390	OWNER M247				985.38-	0.00	<u>0.00</u>
384700	020.-02-018					210	1	11 E SHORE DR	GLASSMAN, DONALD				
	Tax:	1											
												Prev. Bal:	1,507.93
05/25/18	Payment	18	1	TAX	CK	2014	cntr/glassman				1,507.93-	0.00	<u>0.00</u>
384800	020.-02-019					299	1	15 E SHORE DR	SILVERMAN, KENNETH D. AND				
	Tax:	1											
												Prev. Bal:	2,482.11
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	124.11-	2,358.00
07/02/18	Payment	18	1	TAX	CR		Cr OL147				2,482.11-	0.00	<u>124.11-</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384800	020.-02-019				15	E SHORE DR	Continued				
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	124.11	0.00
384900	020.-02-020				210	1 17 E SHORE DR	JOSEPH, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	2,090.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,090.20-	0.00	0.00
385000	020.-02-021				210	1 2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
	Tax: 1										
										Prev. Bal:	1,612.44
05/23/18	Payment	18	1	Tax		TAX CK 741 OWNER M247			1,612.44-	0.00	0.00
385100	020.-02-022				210	1 12 LEE AVE	TEDESCO, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,194.40
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			1,194.40-	0.00	0.00
385200	020.-02-023				210	1 14 LEE AVE	MINNOCK, DANIEL				
	Tax: 1										
										Prev. Bal:	1,052.57
05/17/18	Payment	18	1	Tax		TAX CK 3195 OWNER			1,052.57-	0.00	0.00
385300	020.-02-024				209	1 16 LEE AVE	KENT, EDWARD T.				
	Tax: 1										
										Prev. Bal:	1,493.00
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,493.00-	0.00	0.00
385400	020.-02-025				311	1 22 LEE AVE	STAMM, THERESA; SOCKO, STEVEN &				
	Tax: 1										
										Prev. Bal:	119.44
05/16/18	Payment	18	1	Tax		TAX CK 1771 OWNER			119.44-	0.00	0.00
385500	020.-02-026				210	1 22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
	Tax: 1										
										Prev. Bal:	686.78
05/16/18	Payment	18	1	Tax		TAX CK 1770 OWNER			686.78-	0.00	0.00
385600	020.-02-027				209	1 26 LEE AVE	AHL, DONNA				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	0.00
385700	020.-02-028				209	1 30 LEE AVE	RUBINO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,015.24-	0.00	0.00
385800	020.-02-029				210	1 34 LEE AVE	SCALA, LOUIS A & ANNABELL				
	Tax: 1										
										Prev. Bal:	1,058.54
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,058.54-	0.00	0.00
385900	020.-02-030				210	1 38 LEE AVE	FITZGERALD, THOMAS				
	Tax: 1										
										Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			895.80-	0.00	0.00
386000	020.-02-031				210	1 42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	868.93
05/16/18	Payment	18	1	Tax		TAX CK 3312 owner			868.93-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386100	020.-02-032			210	1	46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
386200	020.-02-033			210	1	50 LEE AVE	MELNICK, STEVE				
	Tax: 1										
										Prev. Bal:	1,138.41
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,138.41-	0.00	<u>0.00</u>
386300	020.-02-034			210	1	52 LEE AVE	RUBERTO, MEREDITH				
	Tax: 1										
										Prev. Bal:	1,067.50
05/30/18	Payment	18	1	TAX CK	285	c212			1,067.50-	0.00	<u>0.00</u>
386400	020.-02-035			210	1	54 LEE AVE	HANLEY, MARY R.				
	Tax: 1										
										Prev. Bal:	746.50
05/16/18	Payment	18	1	TAX CK	3765	owner			746.50-	0.00	<u>0.00</u>
386500	020.-02-036			210	1	347 LITTLE E NECK RD	ARROYO, FRANCISCO				
	Tax: 1										
										Prev. Bal:	1,213.81
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,213.81-	0.00	<u>0.00</u>
386600	020.-02-037			210	1	351 LITTLE E NECK RD	A FISH, A FROG, AND A CRAB, IN				
	Tax: 1										
										Prev. Bal:	821.15
06/05/18	Payment	18	1	TAX CK	1623	CHRIS COLON M263			821.15-	0.00	<u>0.00</u>
386700	020.-02-038			210	1	355 LITTLE E NECK RD	WALSH, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	739.04
06/01/18	Payment	18	1	TAX CK	137	owner C213			739.04-	0.00	<u>0.00</u>
386800	020.-02-039			210	1	359 LITTLE E NECK RD	ZACCAGNINI, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,354.90
05/30/18	Payment	18	1	TAX CK	3265	OWNER M253			1,354.90-	0.00	<u>0.00</u>
386900	020.-02-040			210	1	11 JACKSON AVE E	PENTA, BRIAN P				
	Tax: 1										
										Prev. Bal:	873.41
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				873.41-	0.00	<u>0.00</u>
387000	020.-02-041			210	1	15 JACKSON AVE E	HOPKINS, PHYLLIS				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	TAX CK	77164817	B149 Bank via CL			806.22-	0.00	<u>0.00</u>
387100	020.-02-042			209	1	17 JACKSON AVE E	VERTULLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,043.61-	0.00	<u>0.00</u>
389700	020.-02-044.001			210	1	19 JACKSON AVE E	RUSSELL III, GEORGE L				
	Tax: 1										
										Prev. Bal:	2,068.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,068.55-	0.00	<u>0.00</u>
387200	020.-02-045			210	1	27 JACKSON AVE E	MAHONEY, ROBERT J				
	Tax: 1										
										Prev. Bal:	1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
387200	020.-02-045					27	JACKSON AVE E		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,224.26-	0.00	<u>0.00</u>
387300	020.-02-046					210	1	29 JACKSON AVE E	FASANO, KENNETH J.				
	Tax:	1											
												Prev. Bal:	1,347.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,347.43-	0.00	<u>0.00</u>
387400	020.-02-047					210	1	31 JACKSON AVE E	CORTES, TIMMY Y				
	Tax:	1											
												Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,627.37-	0.00	<u>0.00</u>
387500	020.-02-048					209	1	35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
	Tax:	1											
												Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					940.59-	0.00	<u>0.00</u>
387600	020.-02-049					210	1	41 JACKSON AVE E	SUFFOLK SS LLC				
	Tax:	1											
												Prev. Bal:	701.71
05/15/18	Payment	18	1	Tax	TAX CK	2976	ck-T.Donohue				701.71-	0.00	<u>0.00</u>
387700	020.-02-050					210	1	43 JACKSON AVE E	MITCHELL, KEITH				
	Tax:	1											
												Prev. Bal:	1,746.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,746.81-	0.00	<u>0.00</u>
387800	020.-02-051					210	1	47 JACKSON AVE E	REDMOND, WILLIAM				
	Tax:	1											
												Prev. Bal:	776.36
05/23/18	Payment	18	1	Tax	TAX CK	213	Owner M248				776.36-	0.00	<u>0.00</u>
387900	020.-02-052					209	1	49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax:	1											
												Prev. Bal:	1,015.24
06/25/18	Payment	18	1	Tax	TAX CK	109	M270				1,015.24-	0.00	<u>0.00</u>
388000	020.-02-053					210	1	53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax:	1											
												Prev. Bal:	1,103.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,103.33-	0.00	<u>0.00</u>
388100	020.-02-054					210	1	57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax:	1											
												Prev. Bal:	791.29
06/01/18	Payment	18	1	Tax	TAX CK	119	C214 PD BY WATERWAYS				791.29-	0.00	<u>0.00</u>
388200	020.-02-055					210	1	59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax:	1											
												Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,269.05-	0.00	<u>0.00</u>
388300	020.-02-056					210	1	19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax:	1											
												Prev. Bal:	3,385.38
07/02/18	Payment	18	1	Tax	TAX CK	2603	B151 TitleLand Agenc				3,385.38-	0.00	<u>0.00</u>
388400	020.-02-057					210	1	25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax:	1											
												Prev. Bal:	933.13
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	46.66	<u>979.79</u>
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.33	<u>989.12</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388500	020.-02-058			209	1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
Tax: 1											
										Prev. Bal:	1,030.17
06/22/18	Payment	18	1	Tax		TAX CK 2709	OWNER C218		1,030.17-	0.00	0.00
388600	020.-02-059			209	1	37 E SHORE DR	CULLEN, SHAWN				
Tax: 1											
										Prev. Bal:	3,271.50
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	163.58	3,435.08
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	32.72	3,467.80
388700	020.-02-060			210	1	38 E SHORE DR	CULLEN, SEAN R				
Tax: 1											
										Prev. Bal:	2,886.42
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,886.42-	0.00	0.00
388800	020.-02-061			210	1	50 E JACKSON AVE	SKRAPITS, GREGORY J				
Tax: 1											
										Prev. Bal:	1,403.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,403.42-	0.00	0.00
388900	020.-02-062			210	1	46 E JACKSON AVE	KLEIBER, MARY ELLEN				
Tax: 1											
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,697.54-	0.00	0.00
389800	020.-02-064.001			210	1	32 E JACKSON AVE	BROGAN, CHARLES P				
Tax: 1											
										Prev. Bal:	2,373.87
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,373.87-	0.00	0.00
389000	020.-02-065			210	1	28 E JACKSON AVE	DALE, SEAN R				
Tax: 1											
										Prev. Bal:	2,385.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,385.81-	0.00	0.00
389100	020.-02-066			209	1	24 E JACKSON AVE	KING, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,791.60-	0.00	0.00
389200	020.-02-067			210	1	22 E JACKSON AVE	FRIGERIA, ROBERT				
Tax: 1											
										Prev. Bal:	1,750.54
06/28/18	Payment	18	1	Tax		TAX CK 4374	OWNER C219		1,750.54-	0.00	0.00
389300	020.-02-068			209	1	20 JACKSON AVE	SHERMAN, KENNETH				
Tax: 1											
										Prev. Bal:	1,224.26
05/23/18	Payment	18	1	Tax		TAX CK 568	owner C209		1,224.26-	0.00	0.00
389900	020.-02-070.001			209	1	18 JACKSON AVE E	MATZEN, DOUGLAS				
Tax: 1											
										Prev. Bal:	1,128.71
07/02/18	Payment	18	1	Tax		TAX CK 4697	c220		1,128.71-	0.00	0.00
389400	020.-02-071			209	1	16 JACKSON AVE E	MARVIN, WILLIAM				
Tax: 1											
										Prev. Bal:	1,043.61
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,043.61-	0.00	0.00
389500	020.-02-072			210	1	373 LITTLE E NECK RD	SIREL, JOHN G. RESVG A L/E				
Tax: 1											
										Prev. Bal:	1,437.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
389500	020.-02-072					373	LITTLE E NECK RD		Continued				
05/23/18	Payment	18	1	TAX CK	1225		owner C209				1,437.01-	0.00	<u>0.00</u>
389600	020.-02-073					210	1	377 LITTLE E NECK RD	CARDINALE, JR., MICHAEL A. AND				
	Tax:	1											
												Prev. Bal:	2,358.94
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						2,358.94-	0.00	<u>0.00</u>
390000	020.-02-076.001					210	1	5 LEE AVE	NOSK, MILDRED				
	Tax:	1											
												Prev. Bal:	1,119.75
05/30/18	Payment	18	1	TAX CK	549		owner C212				1,119.75-	0.00	<u>0.00</u>
390100	020.-02-077.001					210	1	1 E SHORE DR	IMPAGLIAZZO, PAUL				
	Tax:	1											
												Prev. Bal:	2,916.58
05/23/18	Payment	18	1	TAX CK	1953		owner C209				2,916.58-	0.00	<u>0.00</u>
390200	020.-03-001					209	1	385 LITTLE E NECK RD	ATKINSON, BRIAN G				
	Tax:	1											
												Prev. Bal:	1,463.14
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,463.14-	0.00	<u>0.00</u>
390300	020.-03-002					209	1	9 GRANT AVE E	HOPKINS, BRENDON				
	Tax:	1											
												Prev. Bal:	1,567.65
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,567.65-	0.00	<u>0.00</u>
390400	020.-03-003					210	1	13 GRANT AVE E	AYULO, ALBERTO, AND				
	Tax:	1											
												Prev. Bal:	1,402.67
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,402.67-	0.00	<u>0.00</u>
390500	020.-03-004					210	1	15 GRANT AVE E	PIERCE, DANIEL J				
	Tax:	1											
												Prev. Bal:	1,791.60
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,791.60-	0.00	<u>0.00</u>
390600	020.-03-005					210	1	23 GRANT AVE E	MORCERF, ROBERT				
	Tax:	1											
												Prev. Bal:	1,277.26
06/27/18	Payment	18	1	TAX CK	6240		M271				1,277.26-	0.00	<u>0.00</u>
390700	020.-03-006					210	1	27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax:	1											
												Prev. Bal:	1,799.07
06/28/18	Payment	18	1	TAX CK	4369		OWNER C219				1,799.07-	0.00	<u>0.00</u>
390800	020.-03-007					209	1	31 GRANT AVE E	KLEIN, MATTHEW				
	Tax:	1											
												Prev. Bal:	3,105.44
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						3,105.44-	0.00	<u>0.00</u>
390900	020.-03-008					210	1	35 GRANT AVE E	SEFT, JANET A. AND ROBERT J.				
	Tax:	1											
												Prev. Bal:	298.60
06/27/18	Payment	18	1	TAX CR			Cr Cd 0L145				298.60-	0.00	<u>0.00</u>
391000	020.-03-009					311	1	39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax:	1											
												Prev. Bal:	149.30
06/27/18	Payment	18	1	TAX CR			Cr Cd 0L145				149.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391100	020.-03-010			210	1	53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1										
									Prev. Bal:		2,667.99
06/28/18	Payment	18	1	TAX CK	2195	OWNER C219		2,667.99-	0.00		0.00
395600	020.-03-012.002			311	1	61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										
									Prev. Bal:		503.89
07/03/18	Penalty	18	1			July Penalty		0.00	25.19		529.08
08/01/18	Penalty	18	1			August Penalty		0.00	5.04		534.12
395700	020.-03-012.003			311	1	E SHORE DR	CARLIN, GLORIA D &				
	Tax: 1										
									Prev. Bal:		470.30
05/23/18	Payment	18	1	TAX CK	122	OWNER M247		470.30-	0.00		0.00
391200	020.-03-013			210	1	38 GRANT AVE E	ALEXANDER ASSOC INC				
	Tax: 1										
									Prev. Bal:		1,343.70
07/03/18	Penalty	18	1			July Penalty		0.00	67.19		1,410.89
07/16/18	Payment	18	1	TAX CK	3707	C222 OWNER		1,343.70-	67.19-		0.00
391300	020.-03-014			210	1	26 GRANT AVE E	BERNDT, PAUL				
	Tax: 1										
									Prev. Bal:		1,836.39
05/31/18	Payment	18	1	TAX CR		AMEX CR18		1,836.39-	0.00		0.00
391400	020.-03-015.003			210	1	22 GRANT AVE E	FLORE, KEN				
	Tax: 1										
									Prev. Bal:		2,314.15
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,314.15-	0.00		0.00
391500	020.-03-016			210	1	18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax: 1										
									Prev. Bal:		1,197.39
06/22/18	Payment	18	1	TAX CK	152	OWNER C218		1,197.39-	0.00		0.00
395800	020.-03-018.001			210	1	16 GRANT AVE E	BERRIN, DANIEL				
	Tax: 1										
									Prev. Bal:		1,962.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,962.55-	0.00		0.00
391600	020.-03-019			210	1	8 GRANT AVE E	FRACKER, PETER				
	Tax: 1										
									Prev. Bal:		1,303.39
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,303.39-	0.00		0.00
391700	020.-03-020			210	1	401 LITTLE E NECK RD	FINNE, JAMES F				
	Tax: 1										
									Prev. Bal:		1,060.03
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,060.03-	0.00		0.00
391800	020.-03-021			210	1	405 LITTLE E NECK RD	SABRY, SHAFIE S				
	Tax: 1										
									Prev. Bal:		1,496.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,496.73-	0.00		0.00
391900	020.-03-022			209	1	407 LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax: 1										
									Prev. Bal:		1,863.26
06/27/18	Payment	18	1	TAX CK	3027	M271		1,863.26-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392000	020.-03-023			209	1	419 LITTLE E NECK RD	MULLEN, JOANNE				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	TAX CK	285	M246			1,194.40-	0.00	0.00
392100	020.-03-024			210	1	7 HARRISON AVE EAST	BOSSONG, THOMAS H				
	Tax: 1										
										Prev. Bal:	1,218.29
06/28/18	Payment	18	1	TAX CK	1363	OWNER C219			1,218.29-	0.00	0.00
392200	020.-03-025			210	1	11 HARRISON AVE EAST	MARCHESE, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	597.20
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			597.20-	0.00	0.00
392300	020.-03-026			210	1	15 HARRISON AVE EAST	PRENDERGAST,WILLIAM SCOTT				
	Tax: 1										
										Prev. Bal:	1,687.09
07/03/18	Penalty	18	1			July Penalty			0.00	84.35	1,771.44
08/01/18	Penalty	18	1			August Penalty			0.00	16.87	1,788.31
392400	020.-03-027			209	1	19 HARRISON AVE EAST	SALT MEADOW MCR, INC.				
	Tax: 1										
										Prev. Bal:	1,731.88
05/18/18	Payment	18	1	TAX CK	1058	OWNER C207			1,731.88-	0.00	0.00
392500	020.-03-028			210	1	23 HARRISON AVE EAST	GAWRYCH, AMY				
	Tax: 1										
										Prev. Bal:	2,060.34
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,060.34-	0.00	0.00
449740	020.-03-029			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449741	020.-03-030			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
392700	020.-03-030.001			210	1	27 HARRISON AVE EAST	KASS, JEROME				
	Tax: 1										
										Prev. Bal:	2,314.15
05/20/18	Payment	18	1	TAX CK	Echeck	Echeck 01135			2,314.15-	0.00	0.00
392800	020.-03-031			209	1	71 E SHORE DR	CERULLO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	1,683.36
05/21/18	Payment	18	1	TAX CK	2817	OWNER C207			1,683.36-	0.00	0.00
392900	020.-03-032			210	1	77 E SHORE DR	BROWN, JAY				
	Tax: 1										
										Prev. Bal:	1,089.89
05/15/18	Payment	18	1	TAX CK	292	ck-P.Brown			1,089.89-	0.00	0.00
393000	020.-03-033			210	1	83 E SHORE DR	PARKER, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	3,418.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				3,418.97-	0.00	0.00
393100	020.-03-034			210	1	87 E SHORE DR	FOSTER, JOHN T.				
	Tax: 1										
										Prev. Bal:	981.65
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				981.65-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
393300	020.-03-036			209	1	18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,134.68
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,134.68-	0.00	<u>0.00</u>
393400	020.-03-038.001			210	1	14 HARRISON AVE EAST	PARADISE, JOHN J				
	Tax: 1										
										Prev. Bal:	1,920.74
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,920.74-	0.00	<u>0.00</u>
395900	020.-03-041.005			209	1	433 LITTLE EAST NECK RD	ROGERS, MARY C.				
	Tax: 1										
										Prev. Bal:	858.48
06/05/18	Payment	18	1	Tax		TAX CK 1827 OWNER M263			858.48-	0.00	<u>0.00</u>
449742	020.-03-041.007			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
396000	020.-03-041.008			209	1	2 HARRISON AVE EAST	HELLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,969.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,969.27-	0.00	<u>0.00</u>
393600	020.-03-042			209	1	437 LITTLE E NECK RD	O'CONNOR, BARBARA				
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	Tax		TAX CK 77164821 B149 Bank via CL			1,231.73-	0.00	<u>0.00</u>
393700	020.-03-043			311	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	149.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			149.30-	0.00	<u>0.00</u>
393800	020.-03-044			209	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	2,030.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,030.48-	0.00	<u>0.00</u>
393900	020.-03-045			311	1	449 LITTLE E NECK RD	ANDERSEN, EDWARD JR.				
	Tax: 1										
										Prev. Bal:	149.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			149.30-	0.00	<u>0.00</u>
394000	020.-03-046			210	1	451 LITTLE E NECK RD	COLLINS, WILLIAM L. JR. AND				
	Tax: 1										
										Prev. Bal:	1,567.65
05/30/18	Payment	18	1	Tax		TAX CK 1209 C212			1,567.65-	0.00	<u>0.00</u>
394100	020.-03-047			210	1	120 E SHORE DR	MC KNIGHT, STEPHEN V				
	Tax: 1										
										Prev. Bal:	2,105.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,105.13-	0.00	<u>0.00</u>
396100	020.-03-049.004			209	1	110 E SHORE DR	SAEED, KASHIF AND				
	Tax: 1										
										Prev. Bal:	2,212.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	110.63	2,323.26
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.13	<u>2,345.39</u>
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
	Tax: 1										
										Prev. Bal:	1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394200	020.-03-051.001				108	E SHORE DR		Continued			
06/06/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L142			1,582.58-	0.00	<u>0.00</u>
396200	020.-03-053.001				209	1 104 E SHORE DR	STAUDER, CHARLES				
	Tax: 1										
										Prev. Bal:	1,716.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,716.95-	0.00	<u>0.00</u>
394400	020.-03-054				210	1 98 E SHORE DR	HOGAN, JERRY DONALD				
	Tax: 1										
										Prev. Bal:	2,030.48
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,030.48-	0.00	<u>0.00</u>
393200	020.-03-055.001				209	1 82 E SHORE DR	WALSH, ROBERT P				
	Tax: 1										
										Prev. Bal:	2,284.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,284.29-	0.00	<u>0.00</u>
394600	020.-03-056				210	1 91 E SHORE DR	SWEENEY, JOSEPH N.				
	Tax: 1										
										Prev. Bal:	1,027.18
06/11/18	Payment	18	1	Tax	TAX CK 1049	M266			1,027.18-	0.00	<u>0.00</u>
394700	020.-03-057				210	1 95 E SHORE DR	CICERO, VINCENT				
	Tax: 1										
										Prev. Bal:	2,209.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,209.64-	0.00	<u>0.00</u>
394800	020.-03-058				210	1 99 E SHORE DR	KENNETH C. GENTZ LIVING TRUST				
	Tax: 1										
										Prev. Bal:	2,239.50
05/16/18	Payment	18	1	Tax	TAX CK 114778400	owner			2,239.50-	0.00	<u>0.00</u>
394900	020.-03-059				209	1 105 E SHORE DR	FARNETI, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,051.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,051.69-	0.00	<u>0.00</u>
395000	020.-03-060				210	1 111 E SHORE DR	DIBERNARDO, JOSEPH S.				
	Tax: 1										
										Prev. Bal:	2,329.08
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	116.45	2,445.53
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	23.29	2,468.82
395100	020.-03-061				209	1 115 E SHORE DR	GARVEY, MICHAEL C				
	Tax: 1										
										Prev. Bal:	1,866.25
06/22/18	Payment	18	1	Tax	TAX CK 5238	OWNER C218			1,866.25-	0.00	<u>0.00</u>
395200	020.-03-062				209	1 119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	2,090.20
06/04/18	Payment	18	1	Tax	TAX CK 1356	M262			2,090.20-	0.00	<u>0.00</u>
395300	020.-03-063				311	1 119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	238.88
06/04/18	Payment	18	1	Tax	TAX CK 1355	M262			238.88-	0.00	<u>0.00</u>
395400	020.-03-064				210	1 123 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	2,803.85
06/04/18	Payment	18	1	Tax	TAX CK 1354	M262			2,803.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
395500	020.-03-065			210	1	127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	335.93
06/04/18	Payment	18	1	Tax	TAX CK 133	M262		335.93-	0.00		0.00
396400	021.-01-001			299	1	72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	3,641.43
05/25/18	Payment	18	1	Tax	TAX CK 7796	Owner M250		3,641.43-	0.00		0.00
396500	021.-01-002			210	1	76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,404.04
05/29/18	Payment	18	1	Tax	TAX CK 3041	Owner M252		3,404.04-	0.00		0.00
396600	021.-01-003			210	1	80 LUCINDA DR	CANONICO, CLEMENS				
	Tax: 1										
										Prev. Bal:	2,340.28
06/22/18	Payment	18	1	Tax	TAX CK 95	c218		2,340.28-	0.00		0.00
396700	021.-01-004			210	1	84 LUCINDA DR	ENGLERT, ETHEL RUTH				
	Tax: 1										
										Prev. Bal:	1,985.69
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	99.28		2,084.97
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	19.86		2,104.83
396800	021.-01-005			210	1	88 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1										
										Prev. Bal:	2,709.05
05/23/18	Payment	18	1	Tax	TAX CK 7842	OWNER M247		2,709.05-	0.00		0.00
396900	021.-01-006			210	1	92 LUCINDA DR	SESTO, AURELIO				
	Tax: 1										
										Prev. Bal:	3,156.20
06/22/18	Payment	18	1	Tax	TAX CK 126	c218		3,156.20-	0.00		0.00
397000	021.-01-007			210	1	96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	3,708.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			3,708.61-	0.00		0.00
397100	021.-01-008			210	1	100 LUCINDA DR	DESENA, THOMAS AND				
	Tax: 1										
										Prev. Bal:	4,656.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			4,656.67-	0.00		0.00
397200	021.-01-009			210	1	104 LUCINDA DR	VITI III, PAUL T				
	Tax: 1										
										Prev. Bal:	3,433.90
06/01/18	Payment	18	1	Tax	TAX CK 7443	owner C214		3,433.90-	0.00		0.00
397300	021.-01-010			209	1	108 LUCINDA DR	POPP, LENNY				
	Tax: 1										
										Prev. Bal:	3,017.35
05/11/18	Payment	18	1	Tax	TAX CS	101900		3,017.35-	0.00		0.00
397400	021.-01-011			210	1	112 LUCINDA DR	SMITH, LISA M.				
	Tax: 1										
										Prev. Bal:	3,433.90
07/02/18	Payment	18	1	Tax	TAX CK 485	c220		3,433.90-	0.00		0.00
397500	021.-01-012			210	1	116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	2,972.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
397500	021.-01-012				116	LUCINDA DR	Continued			
06/26/18	Payment	18	1	Tax	TAX CK 027860	B149 Letera		2,972.56-	0.00	<u>0.00</u>
397600	021.-01-013				210	1 120 LUCINDA DR	RUANE, MARY ANN			
	Tax: 1									
									Prev. Bal:	3,023.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		3,023.33-	0.00	<u>0.00</u>
400100	021.-01-014.001				210	1 124 LUCINDA DR	VALENTI, RICKY			
	Tax: 1									
									Prev. Bal:	4,190.10
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	209.51	4,399.61
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	41.90	<u>4,441.51</u>
397700	021.-01-015				210	1 128 LUCINDA DR	PAPPALARDO, ANTHONY AND			
	Tax: 1									
									Prev. Bal:	3,666.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			3,666.81-	0.00	<u>0.00</u>
397800	021.-01-016				299	1 132 LUCINDA DR	SHARP, GREG			
	Tax: 1									
									Prev. Bal:	4,523.79
05/23/18	Payment	18	1	Tax	TAX CK 14421	ConStar, Inc. M247		4,523.79-	0.00	<u>0.00</u>
397900	021.-01-017				209	1 136 LUCINDA DR	KAMILARIS, ROBERT, TRUSTEE			
	Tax: 1									
									Prev. Bal:	5,986.93
06/11/18	Payment	18	1	Tax	TAX CK 18436	M266		5,986.93-	0.00	<u>0.00</u>
398000	021.-01-018				210	1 129 LUCINDA DR	BEIRO, FRANCES			
	Tax: 1									
									Prev. Bal:	2,184.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,184.26-	0.00	<u>0.00</u>
398100	021.-01-019				210	1 125 LUCINDA DR	STIDD, ANDREW AND			
	Tax: 1									
									Prev. Bal:	2,152.91
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01135		2,152.91-	0.00	<u>0.00</u>
398200	021.-01-020				210	1 121 LUCINDA DR	SMAGALA, GARY			
	Tax: 1									
									Prev. Bal:	2,911.35
06/25/18	Payment	18	1	Tax	TAX CK 1195	M270		2,911.35-	0.00	<u>0.00</u>
398300	021.-01-021				210	1 117 LUCINDA DR	FEENEY, WILLIAM J.			
	Tax: 1									
									Prev. Bal:	4,009.45
05/25/18	Payment	18	1	Tax	TAX CK 257	cntr/feeney		4,009.45-	0.00	<u>0.00</u>
398400	021.-01-022				210	1 113 LUCINDA DR	IMPRESZIA, DEBORAH			
	Tax: 1									
									Prev. Bal:	2,726.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,726.96-	0.00	<u>0.00</u>
398500	021.-01-023				210	1 109 LUCINDA DR	ANGIPORTI, PETER			
	Tax: 1									
									Prev. Bal:	2,261.90
05/17/18	Payment	18	1	Tax	TAX CK 3152	OWNER M 243		2,261.90-	0.00	<u>0.00</u>
398600	021.-01-024				210	1 105 LUCINDA DR	DEMYEN, EVA			
	Tax: 1									
									Prev. Bal:	2,255.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,255.62-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398700	021.-01-025			210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
	Tax: 1										
										Prev. Bal:	3,508.55
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		3,508.55-	0.00		0.00
398800	021.-01-026			210	1	2 CHRISTOPHER CT	GUERRA, JERRY				
	Tax: 1										
										Prev. Bal:	2,187.25
05/15/18	Payment	18	1	TAX CK	4195	OWNER		2,187.25-	0.00		0.00
398900	021.-01-027			210	1	6 CHRISTOPHER CT	LITVINOFF, PETER				
	Tax: 1										
										Prev. Bal:	2,724.73
05/15/18	Payment	18	1	TAX CK	5532	Owner		2,724.73-	0.00		0.00
399000	021.-01-028			210	1	10 CHRISTOPHER CT	YASSO, MICHAEL A				
	Tax: 1										
										Prev. Bal:	3,189.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,189.05-	0.00		0.00
399100	021.-01-029			210	1	14 CHRISTOPHER CT	VAN NOSTRAND, DAVID				
	Tax: 1										
										Prev. Bal:	2,220.84
06/19/18	Payment	18	1	TAX CK	295	M268		2,220.84-	0.00		0.00
399200	021.-01-030			210	1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
	Tax: 1										
										Prev. Bal:	2,314.15
06/29/18	Payment	18	1	TAX CK		LERETA18		2,314.15-	0.00		0.00
399300	021.-01-031			210	1	24 CHRISTOPHER CT	FEENEY, JEAN A				
	Tax: 1										
										Prev. Bal:	2,194.71
05/25/18	Payment	18	1	TAX CK	798	Owner M250		2,194.71-	0.00		0.00
399400	021.-01-032			209	1	26 CHRISTOPHER CT	CHAPEY, DOUGLAS J				
	Tax: 1										
										Prev. Bal:	3,069.61
05/17/18	Payment	18	1	TAX CK	2490051008	OWNER		3,069.61-	0.00		0.00
399500	021.-01-033			210	1	23 CHRISTOPHER CT	FORONJY, RONALD				
	Tax: 1										
										Prev. Bal:	2,303.70
05/25/18	Payment	18	1	TAX CK	5038	cntr foronjy		2,303.70-	0.00		0.00
399600	021.-01-034			210	1	19 CHRISTOPHER CT	ROCHE, JOHN J.				
	Tax: 1										
										Prev. Bal:	3,302.52
05/21/18	Payment	18	1	TAX CK	1101	owner M244		3,302.52-	0.00		0.00
399700	021.-01-035			210	1	15 CHRISTOPHER CT	TSOLKAS, CONSTANTINOS				
	Tax: 1										
										Prev. Bal:	3,529.45
06/01/18	Payment	18	1	TAX CK	214	owner C213		3,529.45-	0.00		0.00
399800	021.-01-036			210	1	11 CHRISTOPHER CT	EMERSON III, FREDERICK A, TSTEE				
	Tax: 1										
										Prev. Bal:	2,284.29
06/01/18	Payment	18	1	TAX CK	1185	C214		2,284.29-	0.00		0.00
399900	021.-01-037			210	1	7 CHRISTOPHER CT	DECK, MARK				
	Tax: 1										
										Prev. Bal:	3,565.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399900	021.-01-037				7	CHRISTOPHER CT		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,565.28-	0.00	0.00
400000	021.-01-038				209 1	1 CHRISTOPHER CT	BIONDO, JOHN				
	Tax: 1										
										Prev. Bal:	2,250.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,250.70-	0.00	0.00
400200	021.-02-001				210 1	70 BAYVIEW AVE	ARONOWITZ, KEVIN				
	Tax: 1										
										Prev. Bal:	1,587.06
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	79.35	1,666.41
07/27/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L151			1,587.06-	79.35-	0.00
400300	021.-02-002				210 1	76 BAYVIEW AVE	DISANTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,914.03
05/25/18	Payment	18	1	Tax	TAX CK	620 C211			1,914.03-	0.00	0.00
404500	021.-02-004.001				210 1	80 -86 BAYVIEW AVE	WAGSTAFF PARTNERS, LTD.				
	Tax: 1										
										Prev. Bal:	1,130.20
06/01/18	Payment	18	1	Tax	TAX CK	2745 M261			1,130.20-	0.00	0.00
400400	021.-02-005				209 1	88 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	277.70
06/13/18	Payment	18	1	Tax	TAX CK	2080 C217			277.70-	0.00	0.00
400600	021.-02-007.001				209 1	96 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	2,486.59
06/13/18	Payment	18	1	Tax	TAX CK	2079 C217			2,486.59-	0.00	0.00
400700	021.-02-008				210 1	100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1										
										Prev. Bal:	1,356.39
05/21/18	Payment	18	1	Tax	TAX CK	3920 owner M244			1,356.39-	0.00	0.00
400800	021.-02-009				210 1	108 BAYVIEW AVE	JAMES J. GODFREY, JR.				
	Tax: 1										
										Prev. Bal:	443.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	22.17	465.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	4.43	470.02
400900	021.-02-010				210 1	112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1										
										Prev. Bal:	537.48
06/25/18	Payment	18	1	Tax	TAX CS	101957 CASH95			537.48-	0.00	0.00
401000	021.-02-011				210 1	116 BAYVIEW AVE	HARVEY, SCOTT F. AND				
	Tax: 1										
										Prev. Bal:	2,642.61
05/26/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L137			2,642.61-	0.00	0.00
404600	021.-02-014.001				210 1	120 BAYVIEW AVE	BELLO, ROBERT				
	Tax: 1										
										Prev. Bal:	1,728.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,728.15-	0.00	0.00
401100	021.-02-015				210 1	130 BAYVIEW AVE	GALATIOTO, SANTO				
	Tax: 1										
										Prev. Bal:	2,500.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401100	021.-02-015				130	BAYVIEW AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 7786	C212			2,500.78-	0.00	<u>0.00</u>
401200	021.-02-016				210	1 134 BAYVIEW AVE	BALSAMO, JOHN				
	Tax: 1										
										Prev. Bal:	2,269.36
05/23/18	Payment	18	1	Tax	TAX CK 1386	owner C209			2,269.36-	0.00	<u>0.00</u>
401300	021.-02-017				210	1 136 BAYVIEW AVE	JAMES T. DROHAN AND MARIE A				
	Tax: 1										
										Prev. Bal:	1,376.55
05/10/18	Payment	18	1	Tax	TAX CK 141	ck-M.Drohan			1,376.55-	0.00	<u>0.00</u>
401400	021.-02-018				210	1 135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	3,312.97
05/30/18	Payment	18	1	Tax	TAX CK 1797	OWNER M256			3,312.97-	0.00	<u>0.00</u>
401500	021.-02-019				210	1 133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
										Prev. Bal:	1,564.66
05/23/18	Payment	18	1	Tax	TAX CK 1068	OWNER M247			1,564.66-	0.00	<u>0.00</u>
401600	021.-02-020				210	1 131 BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1										
										Prev. Bal:	1,911.04
06/28/18	Payment	18	1	Tax	TAX CK 135	OWNER C219			1,911.04-	0.00	<u>0.00</u>
401700	021.-02-021				311	1 123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	213.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				213.50-	0.00	<u>0.00</u>
401800	021.-02-022				210	1 123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
401900	021.-02-023				311	1 111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	159.75
05/30/18	Payment	18	1	Tax	TAX CK 724	owner C212			159.75-	0.00	<u>0.00</u>
402000	021.-02-024				210	1 111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,250.39
05/30/18	Payment	18	1	Tax	TAX CK 725	owner C212			1,250.39-	0.00	<u>0.00</u>
404700	021.-02-026.001				209	1 109 BAYVIEW AVE	ALESSI, FRANK				
	Tax: 1										
										Prev. Bal:	1,615.43
05/18/18	Payment	18	1	Tax	TAX CK 599	OWNER C207			1,615.43-	0.00	<u>0.00</u>
402300	021.-02-027				210	1 105 BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
	Tax: 1										
										Prev. Bal:	1,060.03
05/17/18	Payment	18	1	Tax	TAX CK 561	OWNER			1,060.03-	0.00	<u>0.00</u>
402400	021.-02-028				210	1 101 BAYVIEW AVE	101 BAYVIEW AVE. PARTNERS LLC				
	Tax: 1										
										Prev. Bal:	1,475.10
06/05/18	Payment	18	1	Tax	EPR CK 4103	BMW MANGMT M263		EPR	41.82-	0.00	<u>1,433.28</u>
06/05/18	Payment	18	1	Tax	TAX CK 4103	BMW MANGMT M263			1,433.28-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402500	021.-02-029			210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
	Tax: 1										
										Prev. Bal:	1,702.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,702.02-	0.00	<u>0.00</u>
402600	021.-02-030			209	1	91 BAYVIEW AVE	DOLCE, JAMES J				
	Tax: 1										
										Prev. Bal:	1,260.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,260.09-	0.00	<u>0.00</u>
402700	021.-02-031			210	1	87 BAYVIEW AVE	KELLY, JOHN				
	Tax: 1										
										Prev. Bal:	2,747.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,747.12-	0.00	<u>0.00</u>
402800	021.-02-032			210	1	83 BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
	Tax: 1										
										Prev. Bal:	2,030.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,030.48-	0.00	<u>0.00</u>
402900	021.-02-033			210	1	79 BAYVIEW AVE	LASSEN, KURT				
	Tax: 1										
										Prev. Bal:	2,090.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,090.20-	0.00	<u>0.00</u>
404800	021.-02-038.001			299	1	98 MIDWAY ST	CONNOLLY, JAMES				
	Tax: 1										
										Prev. Bal:	1,831.91
05/25/18	Payment	18	1	Tax		TAX CK 894 Owner M251			1,831.91-	0.00	<u>0.00</u>
404900	021.-02-038.002			210	1	102 MIDWAY ST	GALLARDO, DOMINGO R				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
405000	021.-02-038.003			210	1	110 MIDWAY ST	ROTONDARO, MELISSA AND				
	Tax: 1										
										Prev. Bal:	2,006.59
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,006.59-	0.00	<u>0.00</u>
405100	021.-02-038.004			210	1	112 MIDWAY ST	WIDER, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	1,702.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,702.02-	0.00	<u>0.00</u>
405200	021.-02-038.005			210	1	114 MIDWAY ST	PAWLOSKI, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,839.38
05/25/18	Payment	18	1	Tax		TAX CK 6127 Owner M251			1,839.38-	0.00	<u>0.00</u>
405300	021.-02-038.006			210	1	118 MIDWAY ST	HERTLEIN JR, WILBUR				
	Tax: 1										
										Prev. Bal:	1,243.67
06/25/18	Payment	18	1	Tax		TAX CK 266 M270			1,243.67-	0.00	<u>0.00</u>
405400	021.-02-038.007			210	1	122 MIDWAY ST	HARSCHE STEVEN J				
	Tax: 1										
										Prev. Bal:	1,776.67
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,776.67-	0.00	<u>0.00</u>
405500	021.-02-038.008			210	1	126 MIDWAY ST	SCHRADER, CARLA				
	Tax: 1										
										Prev. Bal:	2,391.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405500	021.-02-038.008				126	MIDWAY ST		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 2928	OWNER			2,391.79-	0.00	<u>0.00</u>
405600	021.-02-038.009				209	1 130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1										
										Prev. Bal:	1,746.06
06/22/18	Payment	18	1	Tax	TAX CK 6181	OWNER C218			1,746.06-	0.00	<u>0.00</u>
405700	021.-02-038.010				210	1 134 MIDWAY ST	AZZOPARDI, MAURICE A				
	Tax: 1										
										Prev. Bal:	1,694.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,694.56-	0.00	<u>0.00</u>
405800	021.-02-038.011				210	1 138 MIDWAY ST	FERRIGNO, LOUIS				
	Tax: 1										
										Prev. Bal:	3,411.51
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			3,411.51-	0.00	<u>0.00</u>
405900	021.-02-038.012				210	1 139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1										
										Prev. Bal:	2,046.90
05/21/18	Payment	18	1	Tax	TAX CK 338	OWNER C207			2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013				210	1 135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1										
										Prev. Bal:	2,658.29
05/25/18	Payment	18	1	Tax	TAX CK 2076	C211			2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014				210	1 131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1										
										Prev. Bal:	2,682.92
06/25/18	Payment	18	1	Tax	TAX CK 200	M270			2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015				220	1 127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1										
										Prev. Bal:	3,135.30
06/22/18	Payment	18	1	Tax	TAX CK 436	OWNER C218			3,135.30-	0.00	<u>0.00</u>
406300	021.-02-038.016				210	1 123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1										
										Prev. Bal:	1,787.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,787.12-	0.00	<u>0.00</u>
406400	021.-02-038.017				209	1 119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1										
										Prev. Bal:	3,250.26
05/15/18	Payment	18	1	Tax	TAX CS	101905			3,250.26-	0.00	<u>0.00</u>
406500	021.-02-038.018				210	1 117 MIDWAY ST	KAUFMAN, EDNA M				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
406600	021.-02-038.019				210	1 115 MIDWAY ST	KANZLER, JAMES P				
	Tax: 1										
										Prev. Bal:	2,538.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,538.10-	0.00	<u>0.00</u>
406700	021.-02-038.020				210	1 107 MIDWAY ST	DITURI, ANGELO				
	Tax: 1										
										Prev. Bal:	2,508.24
05/30/18	Payment	18	1	Tax	TAX CK 119	OWNER M254			2,508.24-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403000	021.-02-039			210	1	105 MIDWAY ST	MEADOWS, DANA LYN				
	Tax: 1										
										Prev. Bal:	1,892.38
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,892.38-	0.00	<u>0.00</u>
403100	021.-02-040			210	1	95 MIDWAY ST	G. BAILEY IAWL, INC				
	Tax: 1										
										Prev. Bal:	2,082.74
06/01/18	Payment	18	1	TAX CS		cash91 101939			2,082.74-	0.00	<u>0.00</u>
403200	021.-02-041			210	1	54 LIGHTHOUSE RD	MACAULAY, ROBERT G				
	Tax: 1										
										Prev. Bal:	2,208.15
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,208.15-	0.00	<u>0.00</u>
403300	021.-02-042			299	1	60 LIGHTHOUSE RD	MORGAN, BRIAN				
	Tax: 1										
										Prev. Bal:	1,982.70
06/29/18	Payment	18	1	TAX CK		LERETA18			1,982.70-	0.00	<u>0.00</u>
403400	021.-02-043			210	1	66 LIGHTHOUSE RD	RYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	2,060.34
05/30/18	Payment	18	1	TAX CK	1237	C212			2,060.34-	0.00	<u>0.00</u>
403500	021.-02-044			209	1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1										
										Prev. Bal:	2,488.83
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,488.83-	0.00	<u>0.00</u>
403600	021.-02-045			210	1	80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1										
										Prev. Bal:	1,373.56
06/22/18	Payment	18	1	TAX CK	175	OWNER C218			1,373.56-	0.00	<u>0.00</u>
403700	021.-02-046			209	1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1										
										Prev. Bal:	3,235.33
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			3,235.33-	0.00	<u>0.00</u>
403800	021.-02-047			210	1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1										
										Prev. Bal:	1,507.93
05/21/18	Payment	18	1	TAX CK	0479	owner M244			1,507.93-	0.00	<u>0.00</u>
403900	021.-02-048			210	1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1										
										Prev. Bal:	2,179.03
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,179.03-	0.00	<u>0.00</u>
404000	021.-02-049			210	1	118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax: 1										
										Prev. Bal:	2,732.94
05/23/18	Payment	18	1	TAX CK	1114	M246			2,732.94-	0.00	<u>0.00</u>
404100	021.-02-050			209	1	124 LIGHTHOUSE RD	KOPKE, DAVID				
	Tax: 1										
										Prev. Bal:	3,881.80
06/19/18	Payment	18	1	TAX CK	0490	VINTAGE ABSTRCT B147			3,881.80-	0.00	<u>0.00</u>
404300	021.-02-052.001			210	1	130 LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax: 1										
										Prev. Bal:	3,781.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404300	021.-02-052.001				130	LIGHTHOUSE RD		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 4214	OWNER M259			3,781.77-	0.00	<u>0.00</u>
404400	021.-02-055.001				210	1					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
406800	022.-01-001				210	1 45 LIGHTHOUSE RD	GIEBEL, JOHN				
	Tax: 1										
										Prev. Bal:	1,891.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,891.63-	0.00	<u>0.00</u>
406900	022.-01-002				209	1 51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
	Tax: 1										
										Prev. Bal:	1,814.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,814.00-	0.00	<u>0.00</u>
407000	022.-01-003				210	1 57 LIGHTHOUSE RD	MOLDOVAN, STEVEN				
	Tax: 1										
										Prev. Bal:	1,907.01
05/18/18	Payment	18	1	Tax	TAX CK 926	OWNER C207			1,907.01-	0.00	<u>0.00</u>
407100	022.-01-004				210	1 81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
	Tax: 1										
										Prev. Bal:	1,500.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,500.47-	0.00	<u>0.00</u>
407200	022.-01-005				210	1 87 LIGHTHOUSE RD	DAVISON, JAMES				
	Tax: 1										
										Prev. Bal:	1,528.09
06/13/18	Payment	18	1	Tax	TAX CK 6381	OWNER C217			1,528.09-	0.00	<u>0.00</u>
407300	022.-01-006				210	1 93 LIGHTHOUSE RD	PULEO, PETER				
	Tax: 1										
										Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,553.03-	0.00	<u>0.00</u>
407400	022.-01-007				209	1 99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	1,432.53
06/01/18	Payment	18	1	Tax	TAX CK 1228	owner C213			1,432.53-	0.00	<u>0.00</u>
407500	022.-01-008				209	1 105 LIGHTHOUSE RD	DICKRAN, HARRY LEON				
	Tax: 1										
										Prev. Bal:	2,396.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,396.27-	0.00	<u>0.00</u>
407600	022.-01-009				209	1 109 LIGHTHOUSE RD	RAISED AND READY HOMES LLC				
	Tax: 1										
										Prev. Bal:	2,000.62
06/01/18	Payment	18	1	Tax	TAX CK 130	OWNER M259			2,000.62-	0.00	<u>0.00</u>
407700	022.-01-010				209	1 113 LIGHTHOUSE RD	GIMELI, JANENE				
	Tax: 1										
										Prev. Bal:	3,209.95
05/31/18	Payment	18	1	Tax	TAX CK 107	OWNER M258			3,209.05-	0.00	0.90
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.05	0.95
07/03/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			0.90-	0.00	0.05
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.00	0.05-	0.00
407800	022.-01-011				210	1 117 LIGHTHOUSE RD	BERGIN, DANIEL				
	Tax: 1										
										Prev. Bal:	2,155.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407800	022.-01-011					117	LIGHTHOUSE RD		Continued				
05/16/18	Payment	18	1	Tax	TAX CK	558	owner				2,155.15-	0.00	<u>0.00</u>
407900	022.-01-012					210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	1,336.24
05/25/18	Payment	18	1	Tax	TAX CK	3433	cntr/olsen				1,336.24-	0.00	<u>0.00</u>
408000	022.-01-013					210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
	Tax:	1											
												Prev. Bal:	1,519.87
05/23/18	Payment	18	1	Tax	TAX CK	195	M246				1,519.87-	0.00	<u>0.00</u>
408100	022.-01-014					209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
	Tax:	1											
												Prev. Bal:	522.55
05/21/18	Payment	18	1	Tax	TAX CK	6812	owner M244				522.55-	0.00	<u>0.00</u>
408200	022.-01-015					210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
	Tax:	1											
												Prev. Bal:	933.13
05/25/18	Payment	18	1	Tax	TAX CK	1698	C211				933.13-	0.00	<u>0.00</u>
408300	022.-01-016					209	1	162 ARACA RD	ALBERT, PHILIP J				
	Tax:	1											
												Prev. Bal:	1,991.66
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,991.66-	0.00	<u>0.00</u>
408400	022.-01-017					210	1	154 ARACA RD	COCHRAN, HELEN, TRUSTEE OF THE				
	Tax:	1											
												Prev. Bal:	783.83
06/28/18	Payment	18	1	Tax	TAX CK	4296	OWNER C219				783.83-	0.00	<u>0.00</u>
408500	022.-01-018					209	1	150 ARACA RD	SWEZEY, HOLMES B				
	Tax:	1											
												Prev. Bal:	1,134.68
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	56.73	1,191.41
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	11.35	1,202.76
408600	022.-01-019					210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
	Tax:	1											
												Prev. Bal:	1,172.75
06/01/18	Payment	18	1	Tax	TAX CK	7678	C214				1,172.75-	0.00	<u>0.00</u>
408700	022.-01-020					210	1	138 ARACA RD	MCCANN, CYNTHIA				
	Tax:	1											
												Prev. Bal:	1,814.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,814.00-	0.00	<u>0.00</u>
408800	022.-01-021					210	1	134 ARACA RD	BARBARA, DEBRA				
	Tax:	1											
												Prev. Bal:	1,236.20
05/25/18	Payment	18	1	Tax	TAX CK	1334	owner C211				1,236.20-	0.00	<u>0.00</u>
408900	022.-01-022					210	1	130 ARACA RD	HAGER, JARED C				
	Tax:	1											
												Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					533.00-	0.00	<u>0.00</u>
409000	022.-01-023					311	1	130 ARACA RD	HAGER, JARED C				
	Tax:	1											
												Prev. Bal:	174.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					174.68-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
409100	022.-01-024			209	1	124 ARACA RD	ALOIA, ANTHONY				
	Tax: 1										
									Prev. Bal:		1,366.84
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,366.84-	0.00		0.00
409200	022.-01-025			210	1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax: 1										
									Prev. Bal:		1,114.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,114.52-	0.00		0.00
409300	022.-01-026			209	1	114 ARACA RD	CITARELLA, JOSEPH				
	Tax: 1										
									Prev. Bal:		1,791.60
05/31/18	Payment	18	1	Tax		TAX CK 840 OWNER M258		1,791.60-	0.00		0.00
409400	022.-01-027			210	1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax: 1										
									Prev. Bal:		712.16
05/23/18	Payment	18	1	Tax		TAX CK 788 owner C209		712.16-	0.00		0.00
409500	022.-01-028			210	1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax: 1										
									Prev. Bal:		465.82
05/15/18	Payment	18	1	Tax		TAX CK 2591 Owner		465.82-	0.00		0.00
409600	022.-01-029			209	1	100 ARACA RD	MEADOW, JILL				
	Tax: 1										
									Prev. Bal:		1,981.21
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,981.21-	0.00		0.00
409700	022.-01-030			210	1	96 ARACA RD	PIRUNDINI, PAUL A				
	Tax: 1										
									Prev. Bal:		1,015.24
06/05/18	Payment	18	1	Tax		TAX CK Echeck Echeck 0L142		1,015.24-	0.00		0.00
409800	022.-01-031			209	1	88 ARACA RD	CACOPERO, JOSEPH P.				
	Tax: 1										
									Prev. Bal:		1,115.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,115.27-	0.00		0.00
409900	022.-01-032			210	1	87 ARACA RD	MCLAUGHLIN, FRANCIS V				
	Tax: 1										
									Prev. Bal:		1,376.55
07/02/18	Payment	18	1	Tax		TAX CK 383 C220		1,376.55-	0.00		0.00
410000	022.-01-033			210	1	91 ARACA RD	ALTBACKER, ELIZABETH				
	Tax: 1										
									Prev. Bal:		2,355.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,355.95-	0.00		0.00
410100	022.-01-034			210	1	95 ARACA RD	GERARD, BRAD A AND				
	Tax: 1										
									Prev. Bal:		1,470.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,470.61-	0.00		0.00
410200	022.-01-035			210	1	97 ARACA RD	BIRS JR, CHARLES C				
	Tax: 1										
									Prev. Bal:		552.41
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	27.62		580.03
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	5.52		585.55
410300	022.-01-036			209	1	105 ARACA RD	KRAUER, ARTHUR G. AND				
	Tax: 1										
									Prev. Bal:		1,503.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410300	022.-01-036				105	ARACA RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,503.45-	0.00	<u>0.00</u>
410400	022.-01-037				209	1 109 ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1										
										Prev. Bal:	1,388.49
07/02/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01147			1,388.49-	0.00	<u>0.00</u>
410500	022.-01-038				209	1 115 ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1										
										Prev. Bal:	2,045.41
05/16/18	Payment	18	1	Tax	TAX CR	CREDIT CARD			2,045.41-	0.00	<u>0.00</u>
410600	022.-01-039				210	1 119 ARACA RD	VAN SCHAICK, ROBERT G				
	Tax: 1										
										Prev. Bal:	592.72
05/17/18	Payment	18	1	Tax	TAX CK	2149 OWNER			592.72-	0.00	<u>0.00</u>
410700	022.-01-040				209	1 123 ARACA RD	TERLECKI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,642.30
05/25/18	Payment	18	1	Tax	TAX CK	3535 owner C211			1,642.30-	0.00	<u>0.00</u>
410800	022.-01-041				210	1 131 ARACA RD	BURZO, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,063.76
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	53.19	1,116.95
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.64	<u>1,127.59</u>
410900	022.-01-042				210	1 137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax: 1										
										Prev. Bal:	2,447.77
06/01/18	Payment	18	1	Tax	TAX CK	5014 owner C213			2,447.77-	0.00	<u>0.00</u>
411000	022.-01-043				210	1 145 ARACA RD	CAVALLARO, JOHN				
	Tax: 1										
										Prev. Bal:	2,149.92
05/23/18	Payment	18	1	Tax	TAX CK	4337 M246			2,149.92-	0.00	<u>0.00</u>
411100	022.-01-044				210	1 155 ARACA RD	MACALUSO, SALVATORE				
	Tax: 1										
										Prev. Bal:	1,687.09
06/26/18	Payment	18	1	Tax	TAX CK	450092121 B149 Bank via CL			1,687.09-	0.00	<u>0.00</u>
411200	022.-01-045				209	1 159 ARACA RD	O'BRIEN, ALICE M.				
	Tax: 1										
										Prev. Bal:	1,593.03
06/07/18	Payment	18	1	Tax	TAX CK	158 C216			1,593.03-	0.00	<u>0.00</u>
411300	022.-01-046				210	1 167 ARACA RD	SMITH, DAVID R.				
	Tax: 1										
										Prev. Bal:	991.35
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.57	1,040.92
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.91	<u>1,050.83</u>
411400	022.-01-047				311	8 ARACA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
417500	022.-02-001.001				209	1 78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,463.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417600	022.-02-001.002			299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax: 1										
										Prev. Bal:	1,353.40
06/22/18	Payment	18	1	Tax		TAX CK 1721 OWNER C218			1,353.40-	0.00	<u>0.00</u>
411500	022.-02-002			210	1	80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
417700	022.-02-004.001			210	1	82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
	Tax: 1										
										Prev. Bal:	1,887.90
05/25/18	Payment	18	1	Tax		TAX CK 8629 Owner M251			1,887.90-	0.00	<u>0.00</u>
411600	022.-02-005			209	1	86 ANNUSKEMUNNICA RD	LESSING, MARK				
	Tax: 1										
										Prev. Bal:	1,829.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,829.67-	0.00	<u>0.00</u>
411700	022.-02-006			210	1	88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	1,190.67
06/01/18	Payment	18	1	Tax		TAX CK 5389 M261			1,190.67-	0.00	<u>0.00</u>
411800	022.-02-007			210	1	98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,518.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,518.38-	0.00	<u>0.00</u>
411900	022.-02-008			209	1	100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
	Tax: 1										
										Prev. Bal:	1,440.75
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,440.75-	0.00	<u>0.00</u>
412000	022.-02-009			209	1	102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	1,209.33
05/21/18	Payment	18	1	Tax		TAX CK 360 owner C208			1,209.33-	0.00	<u>0.00</u>
412100	022.-02-010			209	1	112 ANNUSKEMUNNICA RD	BASILE, LAURA				
	Tax: 1										
										Prev. Bal:	2,455.99
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,455.99-	0.00	<u>0.00</u>
412200	022.-02-011			210	1	122 ANNUSKEMUNNICA RD	LAYTON, DOUGLAS A				
	Tax: 1										
										Prev. Bal:	1,920.74
05/30/18	Payment	18	1	Tax		TAX CK 6773 OWNER M254			1,920.74-	0.00	<u>0.00</u>
412300	022.-02-012			210	1	126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax: 1										
										Prev. Bal:	2,709.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,709.80-	0.00	<u>0.00</u>
412400	022.-02-013			210	1	138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	Tax: 1										
										Prev. Bal:	910.73
05/18/18	Payment	18	1	Tax		TAX CK 122 OWNER C207			910.73-	0.00	<u>0.00</u>
412500	022.-02-014			210	1	140 ANNUSKEMUNNICA RD	COOKE, EDWARD J				
	Tax: 1										
										Prev. Bal:	1,033.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
412500	022.-02-014					140	ANNUSKEMUNNICA RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,033.90-	0.00	<u>0.00</u>
412600	022.-02-015					209	1	144 ANNUSKEMUNNICA RD	ANGIOLO, CARY				
	Tax: 1												
									Prev. Bal:				1,746.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,746.81-	0.00	<u>0.00</u>
412700	022.-02-016					209	1	150 ANNUSKEMUNNICA RD	LORCH, ANDREW				
	Tax: 1												
									Prev. Bal:				3,911.66
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				3,911.66-	0.00	<u>0.00</u>
412800	022.-02-017					210	1	156 ANNUSKEMUNNICA RD	HECKELMAN, ANTHONY J				
	Tax: 1												
									Prev. Bal:				3,111.41
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				3,111.41-	0.00	<u>0.00</u>
412900	022.-02-018					210	1	1 HIAWATHA RD	GROSS, IRA				
	Tax: 1												
									Prev. Bal:				1,033.16
05/30/18	Payment	18	1	Tax	TAX CK	133	OWNER M256				1,033.16-	0.00	<u>0.00</u>
413000	022.-02-019					210	1	5 HIAWATHA RD	FUDIM, ROGER				
	Tax: 1												
									Prev. Bal:				978.66
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				978.66-	0.00	<u>0.00</u>
413100	022.-02-020					210	1	9 HIAWATHA RD	MAXWELL, MICHAEL				
	Tax: 1												
									Prev. Bal:				1,074.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,074.96-	0.00	<u>0.00</u>
413200	022.-02-021					209	1	15 HIAWATHA RD	HEYMAN, ROALD				
	Tax: 1												
									Prev. Bal:				1,009.72
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,009.72-	0.00	<u>0.00</u>
413300	022.-02-022					209	1	12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1												
									Prev. Bal:				1,518.38
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,518.38-	0.00	<u>0.00</u>
417800	022.-02-024.001					220	1	8 HIAWATHA RD	EDGERLY, DEBORAH				
	Tax: 1												
									Prev. Bal:				1,490.01
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,490.01-	0.00	<u>0.00</u>
417900	022.-02-026.001					311	8	ANNUSKEMUNNICA RD	VILLAGE OF BABYLON				
	Tax: 1												
									Prev. Bal:				0.00
418000	022.-02-026.003					210	1	175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1												
									Prev. Bal:				2,236.36
06/18/18	Payment	18	1	Tax	TAX CS		101950				2,000.00-	0.00	<u>236.36</u>
06/18/18	Payment	18	1	Tax	TAX CK	4995	101950				236.36-	0.00	<u>0.00</u>
418100	022.-02-028.001					210	1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	Tax: 1												
									Prev. Bal:				755.46
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				755.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
413400	022.-02-029			209	1	167	ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1											
											Prev. Bal:	1,321.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,321.31-	0.00		0.00
413500	022.-02-030			210	1	165	ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1											
											Prev. Bal:	1,665.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,665.44-	0.00		0.00
413600	022.-02-031			210	1	161	ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1											
											Prev. Bal:	1,628.12
06/28/18	Payment	18	1	Tax	TAX CK	758	OWNER C219		1,628.12-	0.00		0.00
418200	022.-02-034.001			210	1	157	ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1											
											Prev. Bal:	3,499.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,499.59-	0.00		0.00
413700	022.-02-035			311	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	61.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			61.96-	0.00		0.00
413800	022.-02-036			209	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	1,981.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,981.96-	0.00		0.00
413900	022.-02-037			209	1	147	ANNUSKEMUNNICA RD	AERNI, THEODORE R				
	Tax: 1											
											Prev. Bal:	1,504.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,504.94-	0.00		0.00
414000	022.-02-038			209	1	141	ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,768.46
05/15/18	Payment	18	1	Tax	TAX CK	5512	OWNER		1,768.46-	0.00		0.00
414100	022.-02-039			299	1	135	ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1											
											Prev. Bal:	1,783.39
05/21/18	Payment	18	1	Tax	TAX CK	2879	owner C208		1,783.39-	0.00		0.00
414200	022.-02-040			210	1	131	ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1											
											Prev. Bal:	1,269.05
06/05/18	Payment	18	1	Tax	TAX CK	2137	OWNER M263		1,269.05-	0.00		0.00
414300	022.-02-041			209	1	125	ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1											
											Prev. Bal:	1,607.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,607.96-	0.00		0.00
414400	022.-02-042			209	1	121	ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1											
											Prev. Bal:	462.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			462.83-	0.00		0.00
414500	022.-02-043			209	1	115	ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											
											Prev. Bal:	2,172.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
414500	022.-02-043					115	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,172.32-	0.00	<u>0.00</u>
418300	022.-02-045.001					210	1	109 ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax:	1											
												Prev. Bal:	1,516.89
05/30/18	Payment	18	1	Tax	TAX CK	4622	OWNER M254				1,516.89-	0.00	<u>0.00</u>
414600	022.-02-046					210	1	107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax:	1											
												Prev. Bal:	580.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					580.78-	0.00	<u>0.00</u>
414700	022.-02-047					210	1	105 ANNUSKEMUNNICA RD	CAPUANO, CAROL ANN				
	Tax:	1											
												Prev. Bal:	874.90
06/19/18	Payment	18	1	Tax	TAX CK	516	M268				874.90-	0.00	<u>0.00</u>
414800	022.-02-048					209	1	97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax:	1											
												Prev. Bal:	1,513.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,513.16-	0.00	<u>0.00</u>
414900	022.-02-049					210	1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax:	1											
												Prev. Bal:	795.77
05/17/18	Payment	18	1	Tax	TAX CK	6930	OWNER				795.77-	0.00	<u>0.00</u>
415000	022.-02-050					209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax:	1											
												Prev. Bal:	1,557.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,557.20-	0.00	<u>0.00</u>
415100	022.-02-051					210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax:	1											
												Prev. Bal:	766.36
06/01/18	Payment	18	1	Tax	TAX CK	3099	c213				766.36-	0.00	<u>0.00</u>
418400	022.-02-052.001					210	1	79 ANNUSKEMUNNICA RD	DANIELLE MATZEN DEPRIMA				
	Tax:	1											
												Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,936.42-	0.00	<u>0.00</u>
415200	022.-02-053					210	1	534 FIRE ISLAND AVE	OHMAN, JENNIFER JOYCE				
	Tax:	1											
												Prev. Bal:	761.43
06/22/18	Payment	18	1	Tax	TAX CR		CR18				761.43-	0.00	<u>0.00</u>
415300	022.-02-054					210	1	540 FIRE ISLAND AVE	VIRGA JR, CHARLES				
	Tax:	1											
												Prev. Bal:	970.45
05/25/18	Payment	18	1	Tax	TAX CK	254	c211				970.45-	0.00	<u>0.00</u>
415400	022.-02-055					210	1	542 FIRE ISLAND AVE	CONKLIN, EDWARD				
	Tax:	1											
												Prev. Bal:	1,216.80
05/15/18	Payment	18	1	Tax	TAX CK	816	Owner				1,216.80-	0.00	<u>0.00</u>
415500	022.-02-056					210	1	544 FIRE ISLAND AVE	HOPKINS, ROBERT JOHN				
	Tax:	1											
												Prev. Bal:	851.01
06/01/18	Payment	18	1	Tax	TAX CK	2989	M260				851.01-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415600	022.-02-057			210	1	550 FIRE ISLAND AVE	FOCA, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,200.37
05/16/18	Payment	18	1	TAX CK	162	owner			1,200.37-	0.00	<u>0.00</u>
415700	022.-02-058			210	1	554 FIRE ISLAND AVE	VIRGA, RICHARD				
	Tax: 1										
										Prev. Bal:	612.13
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			612.13-	0.00	<u>0.00</u>
415900	022.-02-060.001			210	1	560 FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
	Tax: 1										
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
416000	022.-02-061			210	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,432.53
05/15/18	Payment	18	1	TAX CK	336	ck-N.Maminakis			1,432.53-	0.00	<u>0.00</u>
418500	022.-02-062.002			311	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	74.65
05/15/18	Payment	18	1	TAX CK	336	ck-N.Maminakis			74.65-	0.00	<u>0.00</u>
418600	022.-02-063.001			210	1	572 FIRE ISLAND AVE	DUNAS, JUDITH A				
	Tax: 1										
										Prev. Bal:	959.25
06/01/18	Payment	18	1	TAX CK	1473	c214			959.25-	0.00	<u>0.00</u>
416100	022.-02-065.001			210	1	574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
	Tax: 1										
										Prev. Bal:	945.07
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				945.07-	0.00	<u>0.00</u>
416300	022.-02-066			209	1	582 FIRE ISLAND AVE	GUERCIO, ALICE				
	Tax: 1										
										Prev. Bal:	1,493.00
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,493.00-	0.00	<u>0.00</u>
416400	022.-02-067			210	1	584 FIRE ISLAND AVE	BRENGEL, THEODORE				
	Tax: 1										
										Prev. Bal:	1,204.85
05/16/18	Payment	18	1	TAX CK	2581	owner			1,204.85-	0.00	<u>0.00</u>
416500	022.-02-068			209	1	586 FIRE ISLAND AVE	SCHERIFF, JONATHAN AND				
	Tax: 1										
										Prev. Bal:	1,642.30
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,642.30-	0.00	<u>0.00</u>
416600	022.-02-069			209	1	590 FIRE ISLAND AVE	CHADRJIAN, JOHN				
	Tax: 1										
										Prev. Bal:	149.30
05/30/18	Payment	18	1	TAX CK	2025	CENTURY BLDRS M253			149.30-	0.00	<u>0.00</u>
416700	022.-02-070			299	1	592 FIRE ISLAND AVE	BURKE, WILLIAM				
	Tax: 1										
										Prev. Bal:	877.14
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			877.14-	0.00	<u>0.00</u>
418700	022.-02-072.001			210	1	596 FIRE ISLAND AVE	TIBBETS, JOHN				
	Tax: 1										
										Prev. Bal:	1,445.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
418700	022.-02-072.001					596	FIRE ISLAND AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	1222	M261				1,445.97-	0.00	<u>0.00</u>
416800	022.-02-073					210	1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
	Tax:	1											
												Prev. Bal:	1,200.37
05/23/18	Payment	18	1	Tax	TAX CK	3066	OWNER M247				1,200.37-	0.00	<u>0.00</u>
418800	022.-02-075.001					209	1	606 FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
	Tax:	1											
												Prev. Bal:	1,000.31
05/30/18	Payment	18	1	Tax	TAX CK	3070	OWNER M254				1,000.31-	0.00	<u>0.00</u>
418900	022.-02-078.001					210	1	612 FIRE ISLAND AVE	PERITORE, ANTHONY				
	Tax:	1											
												Prev. Bal:	971.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					971.94-	0.00	<u>0.00</u>
416900	022.-02-079					209	1	620 FIRE ISLAND AVE	PERCOCO, JOHN T				
	Tax:	1											
												Prev. Bal:	1,157.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,157.08-	0.00	<u>0.00</u>
417000	022.-02-080					299	1	624 FIRE ISLAND AVE	KELLY, JOSEPH P IV				
	Tax:	1											
												Prev. Bal:	2,137.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,137.98-	0.00	<u>0.00</u>
417100	022.-02-081					209	1	630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
	Tax:	1											
												Prev. Bal:	1,722.92
06/13/18	Payment	18	1	Tax	TAX CK	1809					1,722.92-	0.00	<u>0.00</u>
417200	022.-02-082					210	1	632 FIRE ISLAND AVE	VIOS, DEAN AND				
	Tax:	1											
												Prev. Bal:	1,657.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,657.23-	0.00	<u>0.00</u>
419000	022.-02-084.002					210	1	2 HIAWATHA RD	WARD, BRUCE HARTLEY				
	Tax:	1											
												Prev. Bal:	957.01
05/21/18	Payment	18	1	Tax	TAX CK	2016	owner C208				957.01-	0.00	<u>0.00</u>
424000	022.-03-002.001					210	1	541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD, T/I/E				
	Tax:	1											
												Prev. Bal:	780.09
06/13/18	Payment	18	1	Tax	TAX CK	2758	OWNER C217				780.09-	0.00	<u>0.00</u>
424100	022.-03-002.002					311	1	541 FIRE ISLAND AVE	HARRIS, KAAREN				
	Tax:	1											
												Prev. Bal:	164.23
06/13/18	Payment	18	1	Tax	TAX CK	2758	OWNER C217				164.23-	0.00	<u>0.00</u>
419100	022.-03-003					210	1	545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax:	1											
												Prev. Bal:	470.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					470.30-	0.00	<u>0.00</u>
424200	022.-03-005.001					209	1	551 FIRE ISLAND AVE	TATZEL, RYAN C.				
	Tax:	1											
												Prev. Bal:	1,866.25
05/25/18	Payment	18	1	Tax	TAX CK	143	owner M250				1,866.25-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419200	022.-03-006			210	1	553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1										
										Prev. Bal:	1,122.74
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,122.74-	0.00	<u>0.00</u>
419300	022.-03-007			210	1	557 FIRE ISLAND AVE	PETERS, JASON AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
419400	022.-03-008			210	1	559 FIRE ISLAND AVE	TREANOR, JAMES P				
	Tax: 1										
										Prev. Bal:	1,021.21
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,021.21-	0.00	<u>0.00</u>
419500	022.-03-009			210	1	561 FIRE ISLAND AVE	CHAPPELL, JOHN				
	Tax: 1										
										Prev. Bal:	1,260.09
06/29/18	Payment	18	1	TAX CK		LERETA18			1,260.09-	0.00	<u>0.00</u>
419600	022.-03-010.001			210	1	565 FIRE ISLAND AVE	STRAVINO, JOHN				
	Tax: 1										
										Prev. Bal:	1,566.16
06/25/18	Payment	18	1	TAX CK	1705422191	M270			1,566.16-	0.00	<u>0.00</u>
419700	022.-03-011.001			210	1	567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1										
										Prev. Bal:	1,606.47
05/25/18	Payment	18	1	TAX CK	799	Owner M251			1,606.47-	0.00	<u>0.00</u>
424300	022.-03-013.001			210	1	571 FIRE ISLAND AVE	CHADRIJIAN, JOHN				
	Tax: 1										
										Prev. Bal:	2,900.90
05/30/18	Payment	18	1	TAX CK	2024	CENTURY BLDRS M253			2,900.90-	0.00	<u>0.00</u>
419800	022.-03-014			209	1	575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,733.37-	0.00	<u>0.00</u>
419900	022.-03-015			220	1	579 FIRE ISLAND AVE	VERBEKE JR., JOHN				
	Tax: 1										
										Prev. Bal:	1,313.09
07/02/18	Payment	18	1	TAX CK	398	c220			1,313.09-	0.00	<u>0.00</u>
420000	022.-03-016			210	1	585 FIRE ISLAND AVE	PESA, JANET				
	Tax: 1										
										Prev. Bal:	1,089.89
06/19/18	Payment	18	1	TAX CK	41778	FIDELITY TITL B147			1,089.89-	0.00	<u>0.00</u>
420100	022.-03-017			280	1	1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1										
										Prev. Bal:	1,772.79
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	88.64-	1,684.15
07/02/18	Payment	18	1	TAX CK	1049	M272			1,772.79-	0.00	88.64-
07/03/18	Penalty	18	1			July Penalty			0.00	88.64	<u>0.00</u>
420200	022.-03-018			220	1	56 YACHT CLUB RD	LANCIA, NICOLE				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
420300	022.-03-019			210	1	50	YACHT CLUB RD		HONIG, WILLIAM F.				
	Tax: 1												
												Prev. Bal:	1,280.25
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,280.25-	0.00	<u>0.00</u>
420400	022.-03-020			210	1	48	YACHT CLUB RD		BURKE, KEVIN L				
	Tax: 1												
												Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				985.38-	0.00	<u>0.00</u>
424400	022.-03-022.001			209	1	44	-46 YACHT CLUB RD		ASHER, DEBRA				
	Tax: 1												
												Prev. Bal:	1,478.07
07/02/18	Payment	18	1	Tax			TAX CK 863	C220			1,478.07-	0.00	<u>0.00</u>
420500	022.-03-023			220	1	40	-42 YACHT CLUB RD		YACHT CLUB ROAD, LLC				
	Tax: 1												
												Prev. Bal:	1,485.54
06/05/18	Payment	18	1	Tax			TAX CK 268	EICHENHOLZ BUSI M263			1,485.54-	0.00	<u>0.00</u>
424500	022.-03-025.001			210	1	36	YACHT CLUB RD		SCHLEE, JAMES A				
	Tax: 1												
												Prev. Bal:	989.11
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				989.11-	0.00	<u>0.00</u>
424600	022.-03-025.002			220	1	38	YACHT CLUB RD		STODDARD, LARRY O. JR.				
	Tax: 1												
												Prev. Bal:	1,675.15
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,675.15-	0.00	<u>0.00</u>
420600	022.-03-026			210	1	34	YACHT CLUB RD		CONTRINO, ANTHONY				
	Tax: 1												
												Prev. Bal:	949.55
05/29/18	Payment	18	1	Tax			TAX CS	101930 CASH89			949.55-	0.00	<u>0.00</u>
420700	022.-03-027			210	1	32	YACHT CLUB RD		WRIGHT, CHARLES W				
	Tax: 1												
												Prev. Bal:	1,826.69
06/04/18	Payment	18	1	Tax			TAX CK 154	OWNER C215			1,826.69-	0.00	<u>0.00</u>
420800	022.-03-028			210	1	30	YACHT CLUB RD		INGBER, ROBERT				
	Tax: 1												
												Prev. Bal:	1,826.69
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,826.69-	0.00	<u>0.00</u>
424700	022.-03-030.001			210	1	113	NORTH RD		GALLAGHER, PEGGY				
	Tax: 1												
												Prev. Bal:	736.80
06/01/18	Payment	18	1	Tax			TAX CK 1462	M261			736.80-	0.00	<u>0.00</u>
420900	022.-03-031			210	1	115	NORTH RD		SCHWENKER, DONALD				
	Tax: 1												
												Prev. Bal:	1,664.70
05/30/18	Payment	18	1	Tax			TAX CK 935	C212			1,664.70-	0.00	<u>0.00</u>
424800	022.-03-034.002			210	1	28	YACHT CLUB RD		WENNER, JOANNE				
	Tax: 1												
												Prev. Bal:	1,705.01
06/25/18	Payment	18	1	Tax			TAX CK 0010728105	M270			1,705.01-	0.00	<u>0.00</u>
424900	022.-03-034.004			210	1	26	YACHT CLUB RD		WOODS, CHRISTINA C				
	Tax: 1												
												Prev. Bal:	1,705.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424900	022.-03-034.004					26	YACHT CLUB RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,705.01-	0.00	<u>0.00</u>
421000	022.-03-035					633	1 23 YACHT CLUB RD		LOCKWOOD, SCOTT W				
	Tax: 1												
												Prev. Bal:	14,282.78
06/29/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 01146			14,282.78-	0.00	<u>0.00</u>
421100	022.-03-036					210	1 35 YACHT CLUB RD		GOETZE, DEBORAH				
	Tax: 1												
												Prev. Bal:	1,287.26
05/21/18	Payment	18	1	Tax	TAX CK	160		owner C208			1,287.26-	0.00	<u>0.00</u>
421200	022.-03-037					209	1 37 YACHT CLUB RD		CONOR, HARTNETT T.				
	Tax: 1												
												Prev. Bal:	2,435.83
06/04/18	Payment	18	1	Tax	TAX CK	6816		M262			2,435.83-	0.00	<u>0.00</u>
421300	022.-03-038					210	1 45 YACHT CLUB RD		TULLY, KEVIN J				
	Tax: 1												
												Prev. Bal:	1,947.62
06/01/18	Payment	18	1	Tax	TAX CK	157		owner C213			1,947.62-	0.00	<u>0.00</u>
421400	022.-03-039					210	1 47 YACHT CLUB RD		PROSCIA, NICHOLAS & ORS				
	Tax: 1												
												Prev. Bal:	2,676.95
06/06/18	Payment	18	1	Tax	TAX CK	957		M264			2,676.95-	0.00	<u>0.00</u>
421500	022.-03-040					210	1 53 YACHT CLUB RD		COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	873.41
06/25/18	Payment	18	1	Tax	TAX CK	003912154		M270			873.41-	0.00	<u>0.00</u>
421600	022.-03-041					220	1 57 YACHT CLUB RD		NIXON, BARBRA A				
	Tax: 1												
												Prev. Bal:	2,028.24
05/30/18	Payment	18	1	Tax	TAX CK	3646		C212			2,028.24-	0.00	<u>0.00</u>
421700	022.-03-042					210	1 59 YACHT CLUB RD		DECANIO, ANNA				
	Tax: 1												
												Prev. Bal:	1,343.70
05/02/18	Payment	18	1	Tax	TAX CK	625					1,343.70-	0.00	<u>0.00</u>
06/26/18	Overpayment			Tax	TAX CK			CORELOGICPAY			1,343.70-	0.00	1,343.70-
07/26/18	Refund Ovrpay			Tax	REF			ck#40822; REF JULY			1,343.70	0.00	<u>0.00</u>
421800	022.-03-043					220	1 61 YACHT CLUB RD		SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 1												
												Prev. Bal:	1,608.71
06/26/18	Payment	18	1	Tax	TAX CK			CORELOGICPAY			1,608.71-	0.00	<u>0.00</u>
421900	022.-03-044					209	1 67 YACHT CLUB RD		REINERT, JR., JOHN TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	945.07
06/05/18	Payment	18	1	Tax	TAX CK	1709		OWNER M263			945.07-	0.00	<u>0.00</u>
422000	022.-03-045					210	1 69 YACHT CLUB RD		SWENSEN, CHARLES				
	Tax: 1												
												Prev. Bal:	1,612.44
05/25/18	Payment	18	1	Tax	TAX CK	104		cntr/swenson			1,612.44-	0.00	<u>0.00</u>
449743	022.-03-047.001					R		MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425100	022.-03-047.002			210	1	71	YACHT CLUB RD		CATANESE, RUTH				
	Tax: 1												
												Prev. Bal:	1,443.73
05/25/18	Payment	18	1	Tax		TAX CK 5038	C211			1,443.73-		0.00	<u>0.00</u>
449744	022.-03-048			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
422100	022.-03-048.001			210	1	79	YACHT CLUB RD		STEWART, RANDAL				
	Tax: 1												
												Prev. Bal:	916.70
06/26/18	Payment	18	1	Tax		TAX CK 0001259691	B149 Bank via Lereta			916.70-		0.00	<u>0.00</u>
422200	022.-03-049			210	1	70	YACHT CLUB RD		BRACCO, SALVATORE				
	Tax: 1												
												Prev. Bal:	2,008.09
05/18/18	Payment	18	1	Tax		TAX CK 1719	OWNER C207			2,008.09-		0.00	<u>0.00</u>
422300	022.-03-050			210	1	6	MERMAN PL		KORKIDIS, NIKOS				
	Tax: 1												
												Prev. Bal:	1,799.07
06/04/18	Payment	18	1	Tax		TAX CK 615	M262			1,799.07-		0.00	<u>0.00</u>
422400	022.-03-051			311	1	4	MERMAN PL		SCLAFANI, PETER J. AND				
	Tax: 1												
												Prev. Bal:	167.22
05/25/18	Payment	18	1	Tax		TAX CK 12881	Owner M251			167.22-		0.00	<u>0.00</u>
422500	022.-03-052			209	1	595	FIRE ISLAND AVE		WILLS, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,272.04
06/01/18	Payment	18	1	Tax		TAX CK 1101	M261			1,272.04-		0.00	<u>0.00</u>
422600	022.-03-053			210	1	605	FIRE ISLAND AVE		DESIMONE, SANDRA				
	Tax: 1												
												Prev. Bal:	774.12
06/01/18	Payment	18	1	Tax		TAX CK 2516	OWNER M259			774.12-		0.00	<u>0.00</u>
422700	022.-03-054			311	1	3	NEREID PL		WECERA, RICHARD				
	Tax: 1												
												Prev. Bal:	179.16
05/30/18	Payment	18	1	Tax		TAX CK 1813	OWNER M254			179.16-		0.00	<u>0.00</u>
422800	022.-03-055			210	1	7	NEREID PL		WECERA, RICHARD				
	Tax: 1												
												Prev. Bal:	298.60
05/30/18	Payment	18	1	Tax		TAX CK 1812	OWNER M254			298.60-		0.00	<u>0.00</u>
422900	022.-03-056			209	1	11	NEREID PL		CROWE, ASHLEY AND				
	Tax: 1												
												Prev. Bal:	1,746.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,746.81-		0.00	<u>0.00</u>
423000	022.-03-057			209	1	13	NEREID PL		FALLON, JOHN WILLIAM				
	Tax: 1												
												Prev. Bal:	910.73
07/03/18	Penalty	18	1	Tax			July Penalty			0.00		45.54	956.27
08/01/18	Penalty	18	1	Tax			August Penalty			0.00		9.11	<u>965.38</u>
423100	022.-03-058			210	1	3	EAST CT		PICCIONE, RICHARD				
	Tax: 1												
												Prev. Bal:	2,434.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423100	022.-03-058					3	EAST CT		Continued				
05/16/18	Payment	18	1	TAX	CK	235	owner				2,434.34-	0.00	0.00
423200	022.-03-059					210	1	7 EAST CT	MENDOLIA, JAMES JOHN AND				
	Tax:		1										
												Prev. Bal:	1,548.24
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,548.24-	0.00	0.00
423300	022.-03-060					210	1	11 EAST CT	TRAGER, DENNIS				
	Tax:		1										
												Prev. Bal:	1,814.74
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,814.74-	0.00	0.00
423400	022.-03-061					210	1	15 EAST CT	DEMERS, ELSIE H				
	Tax:		1										
												Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,067.50-	0.00	0.00
423500	022.-03-062					210	1	17 EAST CT	NUGENT, MICHAEL T.				
	Tax:		1										
												Prev. Bal:	1,579.59
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,579.59-	0.00	0.00
423600	022.-03-063					311	8	EAST CT	COUNTY OF SUFFOLK				
	Tax:		1										
												Prev. Bal:	0.00
423700	022.-03-064					421	1	16 EAST CT	GOLDLIC LLC				
	Tax:		1										
												Prev. Bal:	3,591.41
06/05/18	Payment	18	1	TAX	CK		OWNER M263	OWNER M263			3,591.41-	0.00	0.00
423800	022.-03-065					483	1	NEREID PL	GOLDLIC LLC				
	Tax:		1										
												Prev. Bal:	268.74
06/05/18	Payment	18	1	TAX	CK		1562	OWNER M263			268.74-	0.00	0.00
423900	022.-03-066					653	8	700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax:		1										
												Prev. Bal:	0.00
425200	023.-01-001					810	1	TERMINAL AT LIRR	KEYSPAN CORP				
	Tax:		1										
												Prev. Bal:	1,642.30
07/02/18	Penalty	18	1					WAIVED PENALTY			0.00	82.12-	1,560.18
07/02/18	Payment	18	1	TAX	CK		9200001290	M273			1,642.30-	0.00	82.12-
07/03/18	Penalty	18	1					July Penalty			0.00	82.12	0.00
425300	023.-01-002					810	1	S-TRANS & DIST SY	KEYSPAN				
	Tax:		1										
												Prev. Bal:	6,733.43
07/02/18	Penalty	18	1					WAIVED PENALTY			0.00	336.67-	6,396.76
07/02/18	Payment	18	1	TAX	CK		9200001290	M273			6,733.43-	0.00	336.67-
07/03/18	Penalty	18	1					July Penalty			0.00	336.67	0.00
425400	023.-01-003					831	1	BABYLON WAREHOUSE	KEYSPAN CORP				
	Tax:		1										
												Prev. Bal:	30,457.20
07/02/18	Penalty	18	1					WAIVED PENALTY			0.00	1,522.86-	28,934.34
07/02/18	Payment	18	1	TAX	CK		9200001290	M273			30,457.20-	0.00	1,522.86-
07/03/18	Penalty	18	1					July Penalty			0.00	1,522.86	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425500	023.-01-004			831	1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
						Tax: 1					
										Prev. Bal:	2,844.02
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	142.20-		2,701.82
07/02/18	Payment	18	1			TAX CK 54232 M272		2,844.02-	0.00		142.20-
07/03/18	Penalty	18	1			July Penalty		0.00	142.20		0.00
425600	023.-01-005			831	1	30 LITTLE E NECK RD	VERIZON NEW YORK				
						Tax: 1					
										Prev. Bal:	16,799.98
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	840.00-		15,959.98
07/02/18	Payment	18	1			TAX CK 54232 M272		16,799.98-	0.00		840.00-
07/03/18	Penalty	18	1			July Penalty		0.00	840.00		0.00
425700	023.-01-006			831	1	30 LITTLE E NECK RD	N Y TELEPHONE CO				
						Tax: 1					
										Prev. Bal:	0.00
425800	023.-01-007			831	1	400 W MAIN ST	N Y TELEPHONE CO				
						Tax: 1					
										Prev. Bal:	0.00
425900	023.-01-008			832	1	CRSS ARMS CBL& WIRE	PROPERTY TAX DEPARTMENT				
						Tax: 1					
										Prev. Bal:	438.49
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	21.92-		416.57
07/02/18	Payment	18	1			TAX CK 54304 B153 DUFF & PHELPS		438.49-	0.00		21.92-
07/03/18	Penalty	18	1			July Penalty		0.00	21.92		0.00
426000	024.-01-001			861	5	SPEC FRANCHISE	LIPA				
						Tax: 1					
										Prev. Bal:	0.00
426100	024.-01-002			861	5	SPEC FRANCHISE	VERIZON NEW YORK INC.				
						Tax: 1					
										Prev. Bal:	8,233.90
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	411.70-		7,822.20
07/02/18	Payment	18	1			TAX CK 54232 M272		8,233.90-	0.00		411.70-
07/03/18	Penalty	18	1			July Penalty		0.00	411.70		0.00
426200	024.-01-003			869	5	SPEC FRANCHISE	CABLEVISION SYSTEMS CORP				
						Tax: 1					
										Prev. Bal:	472.53
06/25/18	Payment	18	1			TAX CK 5737 M270		472.53-	0.00		0.00
426300	024.-01-004			861	5	SPECIAL FRANCHISE	KEYSPAN CORP				
						Tax: 1					
										Prev. Bal:	27,103.77
06/27/18	Payment	18	1			TAX CK 7001408531 M271		27,103.77-	0.00		0.00
426400	024.-01-005			869	5	SPEC FRANCHISE	GLOBAL CROSSING NO AMERICA				
						Tax: 1					
										Prev. Bal:	65.24
05/30/18	Payment	18	1			TAX CK 3969726 LEVEL 3 COMM M253		65.24-	0.00		0.00
426450	024.-01-006			861	5	SPECIAL FRANCHISE	TELEPORT COMMUNICATIONS				
						Tax: 1					
										Prev. Bal:	1,357.14
06/11/18	Payment	18	1			TAX CK 3321851893 M266		1,357.14-	0.00		0.00

Type Service	Accounts	Prev Pen Penalty	Bal Charge	Prev Prin Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
299 Tax	39	0.00 310.37		76,478.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	72,366.91- 0.00	63.68- 246.69	4,111.43 4,358.12
310 Tax	1	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
311 Tax	197	0.00 171.12		23,802.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20,949.89- 0.00	0.00 171.12	2,852.40 3,023.52
ADV		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
PRO		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 171.12		23,802.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	20,949.89- 0.00	0.00 171.12	2,852.40 3,023.52
312 Tax	1	0.00 0.00		537.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	537.48- 0.00	0.00 0.00	0.00 0.00
330 Tax	24	0.00 112.49		6,748.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 112.49	1,874.46 1,986.95
411 Tax	27	0.00 0.00		142,718.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	142,718.13- 0.00	0.00 0.00	0.00 0.00
412 Tax	88	0.00 155.33		83,830.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	81,836.02- 0.00	34.18- 121.15	1,994.13 2,115.28
ADV		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
EPR		0.00 0.00		692.70 0.00	0.00 0.00	0.00 0.00	0.00 0.00	692.70- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 155.33		84,522.85 0.00	0.00 0.00	0.00 0.00	0.00 0.00	82,528.72- 0.00	34.18- 121.15	1,994.13 2,115.28
418 Tax	1	0.00 0.00		3,984.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,984.07- 0.00	0.00 0.00	0.00 0.00
421 Tax	10	0.00 1,957.78		62,591.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,961.52- 0.00	0.00 1,957.78	32,629.52 34,587.30
ADV		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 1,957.78		62,591.04 0.00	0.00 0.00	0.00 0.00	0.00 0.00	29,961.52- 0.00	0.00 1,957.78	32,629.52 34,587.30

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
422 Tax	1	0.00 0.00	2,149.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,149.92- 0.00	0.00 0.00	0.00 0.00
431 Tax	2	0.00 0.00	5,729.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,729.39- 0.00	0.00 0.00	0.00 0.00
432 Tax	7	0.00 0.00	45,257.32 0.00	0.00 0.00	0.00 0.00	0.00 0.00	45,960.27- 0.00	0.00 0.00	702.95- 702.95-
433 Tax	1	0.00 0.00	4,861.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,861.21- 0.00	0.00 0.00	0.00 0.00
438 Tax	6	0.00 89.07	4,373.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,539.90- 0.00	39.04- 50.03	833.84 883.87
441 Tax	1	0.00 0.00	653.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	653.93- 0.00	0.00 0.00	0.00 0.00
452 Tax	1	0.00 0.00	9,918.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,918.00- 0.00	0.00 0.00	0.00 0.00
461 Tax	3	0.00 0.00	18,285.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,285.52- 0.00	0.00 0.00	0.00 0.00
463 Tax	1	0.00 0.00	5,561.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,561.43- 0.00	0.00 0.00	0.00 0.00
464 Tax	39	0.00 232.91	200,755.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	196,874.18- 0.00	0.00 232.91	3,881.80 4,114.71
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 232.91	200,755.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	196,874.18- 0.00	0.00 232.91	3,881.80 4,114.71
465 Tax	16	0.00 0.00	51,376.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,376.39- 0.00	0.00 0.00	0.00 0.00
471 Tax	3	0.00 0.00	17,755.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,755.50- 0.00	0.00 0.00	0.00 0.00

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
612 Tax	9	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
615 Tax	16	0.00 85.28	76,647.65 0.00	0.00 0.00	0.00 0.00	0.00 0.00	75,226.31- 0.00	0.00 85.28	1,421.34 1,506.62
616 Tax	2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
620 Tax	14	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
632 Tax	1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
633 Tax	3	0.00 0.00	28,205.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	28,205.01- 0.00	0.00 0.00	0.00 0.00
652 Tax	2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
653 Tax	26	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
662 Tax	2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
692 Tax	2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
695 Tax	2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
715 Tax	1	0.00 0.00	13,735.60 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,735.60- 0.00	0.00 0.00	0.00 0.00
810 Tax	2	0.00 0.00	8,375.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8,375.73- 0.00	0.00 0.00	0.00 0.00

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
822 Tax	1	0.00 183.91	3,065.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 183.91	3,065.13 3,249.04
831 Tax	6	0.00 0.00	50,101.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	50,101.20- 0.00	0.00 0.00	0.00 0.00
832 Tax	1	0.00 0.00	438.49 0.00	0.00 0.00	0.00 0.00	0.00 0.00	438.49- 0.00	0.00 0.00	0.00 0.00
841 Tax	1	0.00 0.00	382.21 0.00	0.00 0.00	0.00 0.00	0.00 0.00	382.21- 0.00	0.00 0.00	0.00 0.00
843 Tax	2	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
861 Tax	4	0.00 0.00	36,694.81 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,694.81- 0.00	0.00 0.00	0.00 0.00
869 Tax	2	0.00 0.00	537.77 0.00	0.00 0.00	0.00 0.00	0.00 0.00	537.77- 0.00	0.00 0.00	0.00 0.00
962 Tax	1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
972 Tax	3	0.00 0.00	56.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	56.73- 0.00	0.00 0.00	0.00 0.00
999 Tax	6	0.00 0.00	7.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.47- 0.00	0.00 0.00	0.00 0.00
R Tax	44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
All Tax	4557	0.00 14,001.18	6,391,616.83 0.00	0.00 0.00	0.00 0.00	7,070.17 0.15-	6,202,474.48- 0.00	2,054.56- 11,946.47	196,212.52 208,158.99

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
Tax Continued									
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	1,290.00	0.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	27,590.19	0.00	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	3,531.43	0.00	0.00	0.00	2,023.52-	0.00	1,507.91
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,507.91
PES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	6,424,628.45	0.00	0.00	7,070.17	6,233,378.19-	2,054.56-	198,320.43
		14,001.18	0.00	0.00	0.00	0.15-	0.00	11,946.47	210,266.90

Year/Prd Range: 2018/ 1 to 2018/ 1		Balance as of 04/30/18	Principal	6,424,628.45	
			Penalty	<u>0.00</u>	
			Total Previous Balance		6,424,628.45
Calculated Charges	Minimum	Excess	<u>Total</u>		
Total Calculated Charges				0.00	
Billing Adjustments and Final Bills	Minimum	Excess	<u>Total</u>		
Total Billing Adjustments and Final Bills				<u>0.00</u>	
Total Billed					0.00
Penalty Charged	Penalty				
Tax	<u>14,001.18</u>				
Total Penalty Charged					14,001.18
Collections	Principal	Penalty	Total		
CUR CURB LIEN	1,290.00	0.00	1,290.00		
DEM DEMOLITION COST	27,590.19	0.00	27,590.19		
EPR EXEMPT PRTY RESTORE	2,023.52	0.00	2,023.52		
TAX PROPERTY TAX	6,207,682.81	2,054.56	<u>6,209,737.37</u>		
Total Collections					(6,240,641.08)
NSF Reversals	Principal	Penalty	Total		
TAX PROPERTY TAX	5,208.33	0.00	<u>5,208.33</u>		
Total NSF Reversals					5,208.33
Balance Adjustments	Principal	Penalty	Total		
ADJ ADJUSTMENT	3.00-	0.00	3.00-		
BAL BALANCE ADJUSTMENT	0.63	0.00	0.63		
REF REFUND	7,075.27	0.00	7,075.27		
WRT WRITE OFF	2.73-	0.15-	<u>2.88-</u>		
Total Accrued Revenue/Write Off Balance Adjustments					7,070.02
Transfer Overpayment Balance Adjustments					
Total Transfer Overpay Balance Adjustments				<u>0.00</u>	
Total Balance Adjustments					7,070.02
Transfer Overpayments	<u>Principal</u>				
Total Transfer Overpayments					0.00
Balance as of 08/01/18					
Credit Balance				787.76-	
Debit Balance				<u>211,054.66</u>	
Total Balance					<u>210,266.90</u>

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
	PRO	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total for 2018		0.00	6,424,628.45	0.00	5.10-	6,225,514.56-	2,054.56-	199,108.19
		14,001.18	0.00	0.00	0.15-	0.60-	11,946.47	211,054.66
ALL	Tax	0.00	6,391,616.83	0.00	7,070.17	6,202,474.48-	2,054.56-	196,212.52
		14,001.18	0.00	0.00	0.15-	0.00	11,946.47	208,158.99
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	3,531.43	0.00	0.00	2,023.52-	0.00	1,507.91
		0.00	0.00	0.00	0.00	0.00	0.00	1,507.91
	PES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total for ALL Years		0.00	6,424,628.45	0.00	7,070.17	6,233,378.19-	2,054.56-	198,320.43
		14,001.18	0.00	0.00	0.15-	0.00	11,946.47	210,266.90

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.