

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: 04/01/18 to 09/05/18 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	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:	0.00
	04/16/18	Bill	18 1	Tax		TAX			288.15		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
	04/16/18	Bill	18 1	Tax		TAX			0.00		0.00
3800	001.-01-003.002				210 1	356 LIVINGSTON AVE	FICHTNER,C,PAVINSKI,I,KROPAC,C				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax		TAX			985.98		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:	0.00
	04/16/18	Bill	18 1	Tax		TAX			1,083.92		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:	0.00
	04/16/18	Bill	18 1	Tax		TAX			44.79		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:	0.00
	04/16/18	Bill	18 1	Tax		TAX			1,269.05		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:	0.00
	04/16/18	Bill	18 1	Tax		TAX			1,060.03		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:	0.00
	04/16/18	Bill	18 1	Tax		TAX			1,172.01		1,172.01
	06/07/18	Payment	18 1	Tax		TAX CK 6002 C216			1,172.01-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
700	001.-01-008			210	1	322 LIVINGSTON AVE	FALLON, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,054.06		1,054.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,054.06-	0.00	<u>0.00</u>
800	001.-01-009			210	1	312 LIVINGSTON AVE	KOCH, ELEANOR M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,071.23		1,071.23
06/04/18	Payment	18	1	Tax	TAX CK 177	OWNER C215			1,071.23-	0.00	<u>0.00</u>
900	001.-01-010			210	1	306 LIVINGSTON AVE	KOCH, JAY W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,552.72		1,552.72
06/04/18	Payment	18	1	Tax	TAX CK 176	OWNER C215			1,552.72-	0.00	<u>0.00</u>
1000	001.-01-011			210	1	300 LIVINGSTON AVE	PARRISH-DEESING, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				959.25		959.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				959.25-	0.00	<u>0.00</u>
1100	001.-01-012			210	1	292 LIVINGSTON AVE	SAWCZYN, JEREMY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
1200	001.-01-013			210	1	282 LIVINGSTON AVE	QURESHI, YOSEF AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,101.09		1,101.09
06/04/18	Payment	18	1	Tax	TAX CK 3563	CORELOGIC CITIZ B144			1,101.09-	0.00	<u>0.00</u>
1300	001.-01-014.001			210	1	429 MIDWOOD RD	RUGOLO, RONALD A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,791.60-	0.00	<u>0.00</u>
1310	001.-01-014.002			210	1	435 MIDWOOD RD.	CABRERA, OSCAR E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,520.93		2,520.93
05/16/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			2,520.93-	0.00	<u>0.00</u>
1320	001.-01-014.004			210	1	426 MIDWOOD RD.	PAVLIK, CRAIG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,668.43		1,668.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,668.43-	0.00	<u>0.00</u>
1330	001.-01-014.005			210	1	432 MIDWOOD RD	AGAG, TAREK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,955.83		1,955.83
05/30/18	Payment	18	1	Tax	TAX CK 7586	C212			1,955.83-	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
1340	001.-01-014.006			210	1	254	LIVINGSTON AVE.		CLOHERTY, JOHN E.				
	Tax: 1												
04/16/18	Bill	18	1	Tax							1,743.82		1,743.82
06/20/18	Payment	18	1	Tax	TAX CK 2815		OWNER M269				1,743.82-	0.00	0.00
	Prev. Bal: 0.00												
1350	001.-01-014.007			311	8	MIDWOOD RD			VILLAGE OF BABYLON				
	Tax: 1												
04/16/18	Bill	18	1	Tax							0.00		0.00
	Prev. Bal: 0.00												
1360	001.-01-014.008			210	1	264	LIVINGSTON AVE		TACAHASHI, AQUIO				
	Tax: 1												
04/16/18	Bill	18	1	Tax							1,039.13		1,039.13
06/22/18	Payment	18	1	Tax	TAX CK 2328		C218				1,039.13-	0.00	0.00
	Prev. Bal: 0.00												
1370	001.-01-014.009			210	1	262	LIVINGSTON AVE		SUCHDEVE, MADAN				
	Tax: 1												
04/16/18	Bill	18	1	Tax							2,390.29		2,390.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,390.29-	0.00	0.00
	Prev. Bal: 0.00												
1400	001.-01-015			210	1	260	LIVINGSTON AVE		GENTILE, ANTHONY				
	Tax: 1												
04/16/18	Bill	18	1	Tax							443.42		443.42
05/21/18	Payment	18	1	Tax	TAX CK 687		OWNER C207				443.42-	0.00	0.00
	Prev. Bal: 0.00												
1500	001.-01-017			210	1	425	MIDWOOD RD		NOVOTNY, MATTHEW L				
	Tax: 1												
04/16/18	Bill	18	1	Tax							865.94		865.94
05/29/18	Payment	18	1	Tax	TAX CK 2704		Owner M252				865.94-	0.00	0.00
	Prev. Bal: 0.00												
1600	001.-01-018			210	1	419	MIDWOOD RD		RIVERA, JR, DAVID				
	Tax: 1												
04/16/18	Bill	18	1	Tax							856.98		856.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						856.98-	0.00	0.00
	Prev. Bal: 0.00												
1700	001.-01-019			210	1	411	MIDWOOD RD		SANZANO, RICHARD & MARYANN				
	Tax: 1												
04/16/18	Bill	18	1	Tax							1,124.98		1,124.98
06/22/18	Payment	18	1	Tax	TAX CK 462		C218				1,124.98-	0.00	0.00
	Prev. Bal: 0.00												
1800	001.-01-020			210	1	407	MIDWOOD RD		TOLVE, JAMES				
	Tax: 1												
04/16/18	Bill	18	1	Tax							842.80		842.80
06/01/18	Payment	18	1	Tax	TAX CK 194		C214				842.80-	0.00	0.00
	Prev. Bal: 0.00												
1900	001.-01-021			210	1	253	CADMAN AVE		TARTAGLIA, ANTOINETTE				
	Tax: 1												
04/16/18	Bill	18	1	Tax							854.74		854.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				854.74-	0.00	0.00
	Prev. Bal: 0.00												
2000	001.-01-022			210	1	255	CADMAN AVE		VERGANO, MICHAEL				
	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
2000	001.-01-022						255 CADMAN AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						812.19		812.19
06/13/18	Payment	18	1	Tax	TAX CK 7225		C217				812.19-	0.00	<u>0.00</u>
4100	001.-01-024.002					311 1	389 MIDWOOD RD		MULLER, J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						49.27		49.27
05/23/18	Payment	18	1	Tax	TAX CK 2453		M246				49.27-	0.00	<u>0.00</u>
4200	001.-01-024.003					311 1	CADMAN AVE		COLANTUONO, PAUL				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
2100	001.-01-025					210 1	257 CADMAN AVE		SMITH, BRYAN E				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,026.44		1,026.44
05/17/18	Payment	18	1	Tax	TAX CK 4188		OWNER				1,026.44-	0.00	<u>0.00</u>
2200	001.-01-026					210 1	259 CADMAN AVE		DI GIACOMO, JOHN TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,316.08		1,316.08
05/18/18	Payment	18	1	Tax	TAX CK 4136		OWNER C207				1,316.08-	0.00	<u>0.00</u>
2300	001.-01-027					210 1	61 EWELL ST		WEBER, JEFFREY C.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,272.78		1,272.78
05/11/18	Payment	18	1	Tax	TAX CS		101899				1,272.78-	0.00	<u>0.00</u>
2400	001.-01-028					210 1	57 EWELL STREET		KIM, AE HEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,551.23		1,551.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,551.23-	0.00	<u>0.00</u>
2500	001.-01-029					210 1	53 EWELL ST		GIGANTE III, SALVATORE J.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,160.06		1,160.06
07/02/18	Payment	18	1	Tax	TAX CK 612531551		B151 CORELOGIC				1,160.06-	0.00	<u>0.00</u>
2600	001.-01-030					210 1	52 EWELL ST		DURAN, DANNY A. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,313.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
2800	001.-01-032					210 1	48 EWELL ST		RIVERA, ROBERT J. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,220.53		1,220.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,220.53-	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
2900	001.-01-033			311	1	44 EWELL ST	DAVILA, RICHARD L.& KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					22.40		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:	0.00
04/16/18	Bill	18	1	Tax					7.47		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:	0.00
04/16/18	Bill	18	1	Tax					1,336.98		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:	0.00
04/16/18	Bill	18	1	Tax					1,221.27		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:	0.00
04/16/18	Bill	18	1	Tax					1,303.39		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:	0.00
04/16/18	Bill	18	1	Tax					1,360.12		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:	0.00
04/16/18	Bill	18	1	Tax					1,357.14		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:	0.00
04/16/18	Bill	18	1	Tax					22.40		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:	0.00
04/16/18	Bill	18	1	Tax					1,282.49		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:	0.00
04/16/18	Bill	18	1	Tax					56.73		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
4500	001.-02-003			311	1	609	MORRISON ST	AUGELLO, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					38.82		38.82
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				38.82-	0.00	<u>0.00</u>
4600	001.-02-004			311	1	613	MORRISON ST	GRIFFIN, MATTHEW				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					17.92		17.92
	05/30/18	Payment	18	1	Tax	CK 982	OWNER M256			17.92-	0.00	<u>0.00</u>
4700	001.-02-005			311	1	617	MORRISON ST	HICKEY, HAROLD				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					2.99		2.99
	05/17/18	Payment	18	1	Tax	CK 2492	owner M245			2.99-	0.00	<u>0.00</u>
4800	001.-02-006			210	1	602	MORRISON ST	BENNETT, BRETT AND				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,092.88		1,092.88
	07/02/18	Payment	18	1	Tax	CK 612531551	B151 CORELOGIC			1,092.88-	0.00	<u>0.00</u>
4900	001.-02-007			210	1	606	MORRISON ST	CURTIN, JAMES				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					958.95		958.95
	05/25/18	Payment	18	1	Tax	CK 5311	owner C211			958.95-	0.00	<u>0.00</u>
5000	001.-02-008			210	1	610	MORRISON ST	SANTOS, ROBERT M				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,148.86		1,148.86
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,148.86-	0.00	<u>0.00</u>
5100	001.-02-009			210	1	614	MORRISON ST	HOPKINS, KEVIN				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					2,291.01		2,291.01
	05/22/18	Payment	18	1	Tax	CR	Cr Card 0L136			2,291.01-	0.00	<u>0.00</u>
5200	001.-02-010			210	1	618	MORRISON ST	BAXTER, TIMOTHY, J. AND				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,666.19		1,666.19
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,666.19-	0.00	<u>0.00</u>
5300	001.-02-011			210	1	622	MORRISON ST	CARADONNA, MICHAEL AND				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,553.47		1,553.47
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,553.47-	0.00	<u>0.00</u>
5400	001.-02-012			210	1	626	MORRISON ST	MCELROY, SAMUEL				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,214.56		1,214.56
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,214.56-	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
5500	001.-02-013			210	1	630 MORRISON ST	O'BRIEN, NICHOLAS AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,033.16-	0.00	<u>0.00</u>
5600	001.-02-014			210	1	634 MORRISON ST	CLIFFORD, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,169.47		1,169.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,169.47-	0.00	<u>0.00</u>
5700	001.-02-015			210	1	638 MORRISON ST	CHRISTIANSEN, CRAIG				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,246.66		1,246.66
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,784.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,887.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,085.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,704.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,240.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				691.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,208.58		1,208.58
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,208.58-	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					
6500	001.-02-023			210	1	75	PILCHER ST	ERMERT, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,104.07		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:	0.00
04/16/18	Bill	18	1	Tax						1,095.86		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:	0.00
04/16/18	Bill	18	1	Tax						1,522.86		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:	0.00
04/16/18	Bill	18	1	Tax						1,359.38		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:	0.00
04/16/18	Bill	18	1	Tax						1,276.52		1,276.52
05/17/18	Payment	18	1	Tax	TAX CK 100		OWNER			1,276.52-	0.00	<u>0.00</u>
7000	001.-02-028			210	1	54	PILCHER ST	ARENA, MICHAEL P				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,271.29		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:	0.00
04/16/18	Bill	18	1	Tax						1,699.78		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:	0.00
04/16/18	Bill	18	1	Tax						1,043.61		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:	0.00
04/16/18	Bill	18	1	Tax						1,407.15		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:	0.00
04/16/18	Bill	18	1	Tax						1,231.73		1,231.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,231.73-	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
7500	001.-02-033			210	1	84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,254.12		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,502.70		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,728.15		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,037.64		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,343.70		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,343.70		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,542.27		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:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,080.19		1,080.19
	07/02/18 Penalty		18 1 Tax			WAIVED PENALTY			0.00	54.01-	1,026.18
	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	<u>0.00</u>
8300	001.-02-041			210	1	527 GWYNN ST	LOPEZ, GRAYZNA KIM A/K/A KIM CUDNIK				
	Tax: 1										
										Prev. Bal:	0.00
	04/16/18 Bill		18 1 Tax	TAX					641.99		641.99
	06/01/18 Payment		18 1 Tax	TAX CK 567		C214			641.99-	0.00	<u>0.00</u>
8400	001.-02-042			210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
	04/16/18 Bill		18 1 Tax	TAX					1,149.61		1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
8400	001.-02-042				523	GWYNN ST		Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				1,149.61-	0.00	<u>0.00</u>
8500	001.-02-043				210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,097.36		1,097.36
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,097.36-	0.00	<u>0.00</u>
8600	001.-02-044				210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,216.05		1,216.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,216.05-	0.00	<u>0.00</u>
8700	001.-02-045				210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,452.69		1,452.69
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,452.69-	0.00	<u>0.00</u>
8800	001.-02-046				210	1	507 GWYNN ST	CANNETTI, JOHN AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,351.17		1,351.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,351.17-	0.00	<u>0.00</u>
8900	001.-02-047				210	1	503 GWYNN ST	SCHWARZ, JOEL M. AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,119.75		1,119.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,119.75-	0.00	<u>0.00</u>
9000	001.-02-048				210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,328.77		1,328.77
05/16/18	Payment	18	1	Tax	TAX CK	564 OWNER				1,328.77-	0.00	<u>0.00</u>
9100	001.-02-050				209	1	518 GWYNN ST	PANE, VINCENT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
9200	001.-02-051				210	1	522 GWYNN ST	ENTRONO, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,533.31		1,533.31
06/07/18	Payment	18	1	Tax	TAX CK	6134				1,533.31-	0.00	<u>0.00</u>
9300	001.-02-052				210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					992.25		992.25
05/30/18	Payment	18	1	Tax	TAX CK	4788 C212				992.25-	0.00	<u>0.00</u>
9400	001.-02-053				210	1	530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,317.57		1,317.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
9400	001.-02-053					530	GWYNN ST		Continued				
05/17/18	Payment	18	1	Tax	TAX CK	4254	owner M245				1,317.57-	0.00	<u>0.00</u>
9500	001.-02-054					210	1	536 GWYNN ST	LEININGER, RICHARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,610.20		1,610.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,610.20-	0.00	<u>0.00</u>
9600	001.-02-055					209	1	540 GWYNN ST	RACHWALSKI, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,552.72		1,552.72
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,552.72-	0.00	<u>0.00</u>
9700	001.-02-056					210	1	544 GWYNN ST	POLISTENA, CAROL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,251.44		2,251.44
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,251.44-	0.00	<u>0.00</u>
9800	001.-02-057					210	1	59 ALEXANDER ST	VITIELLO, JERRY J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,129.45		1,129.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,129.45-	0.00	<u>0.00</u>
9900	001.-02-058					210	1	55 ALEXANDER ST	SCHAPPERT, BONNIE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						957.01		957.01
05/31/18	Payment	18	1	Tax	TAX CK	4577	OWNER M257				957.01-	0.00	<u>0.00</u>
10000	001.-02-059					210	1	45 ALEXANDER ST	YANKURA, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,806.53		1,806.53
06/27/18	Payment	18	1	Tax	TAX CK	4360	M271				1,806.53-	0.00	<u>0.00</u>
10100	001.-02-061.001					210	1	21 ALEXANDER ST	NOPANEN, BARBARA AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,435.83		2,435.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,435.83-	0.00	<u>0.00</u>
10110	001.-02-061.002					210	1	29 ALEXANDER ST.	CEBALLOS, OMAR				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,402.67		1,402.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,402.67-	0.00	<u>0.00</u>
12900	001.-02-063.002					210	1	9 ALEXANDER ST	MICHAELIS, CHRISTOPHER W				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,298.16		1,298.16
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,298.16-	0.00	<u>0.00</u>
13000	001.-02-063.004					210	1	512 GWYNN ST	SOPHIA, GARY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,382.52		1,382.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
13000	001.-02-063.004				512	GWYNN ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,382.52-	0.00	<u>0.00</u>
10300	001.-02-064				210	1	1 ALEXANDER ST	PAL, PINAKI AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,801.30		1,801.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,801.30-	0.00	<u>0.00</u>
10400	001.-02-065				210	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,347.43		1,347.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,347.43-	0.00	<u>0.00</u>
10500	001.-02-066				311	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					44.79		44.79
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,325.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,888.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,178.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,724.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,543.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,400.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,680.37		1,680.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13600	001.-02-070.002				439	ANN ST	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				921.18		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	976.45
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		978.45
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.21	<u>987.66</u>
10800	001.-02-072				210	1 56 ALEXANDER ST	BARONCELLI, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,776.67		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	1,883.27
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,885.27
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	17.77	<u>1,903.04</u>
11000	001.-02-074				210	1 461 ANN ST	DAWSON, BRIGGETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,233.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,118.26		1,118.26
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,094.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				989.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				927.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
11500	001.-02-079				408	ANN ST		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,199.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,163.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,282.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,140.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,170.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,313.84		1,313.84
05/25/18	Payment	18	1	Tax	TAX CK 191	C211				1,313.84-	0.00	<u>0.00</u>
12400	001.-02-088				210	1	462 ANN ST	MERCURIO, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,805.04		1,805.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,805.04-	0.00	<u>0.00</u>
13700	001.-02-089.003				210	1	468 ANN ST	MESSINA, JOSEPH L, JR				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,115.58		2,115.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13700	001.-02-089.003				468	ANN ST		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 3659	Owner			2,115.58-	0.00	<u>0.00</u>
12500	001.-02-090				210 1	4 GRAHAM PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				34.34		34.34
04/16/18	Bill	18	1	Tax	EPR				34.34		68.68
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	3.43	72.11
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.69	72.80
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		74.80
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.69	<u>75.49</u>
12600	001.-02-091				210 1	237 RALPH AVE	CARR - ROBERTS, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				943.58		943.58
06/26/18	Payment	18	1	Tax	TAX CK 0001065510	B149 Bank via CL			943.58-	0.00	<u>0.00</u>
12700	001.-02-092				210 1	238 RALPH AVE	ANDERSON, HORACE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				840.56		840.56
06/25/18	Payment	18	1	Tax	TAX CS	101955 CASH95			840.56-	0.00	<u>0.00</u>
12800	001.-02-093				210 1	257 LIVINGSTON AVE	BAKER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				80.62		80.62
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			80.62-	0.00	<u>0.00</u>
10200	001.-02-094.001				210 1	17 ALEXANDER ST	ROBINSON, ROBERT E.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,072.72		1,072.72
05/21/18	Payment	18	1	Tax	TAX CK 4309	owner C208			1,072.72-	0.00	<u>0.00</u>
13800	002.-01-001				311 1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				14.93		14.93
05/14/18	Payment	18	1	Tax	TAX CS	101909			14.93-	0.00	<u>0.00</u>
13900	002.-01-002				210 1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				197.08		197.08
05/31/18	Payment	18	1	Tax	TAX CS	CASH90			197.08-	0.00	<u>0.00</u>
14000	002.-01-003				210 1	40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				315.02		315.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				315.02-	0.00	<u>0.00</u>
14100	002.-01-004				210 1	36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,155.58		1,155.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,155.58-	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
14200	002.-01-005			210	1	32		VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						970.45		970.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						970.45-	0.00	<u>0.00</u>
14300	002.-01-006			210	1	28		VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						238.88		238.88
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	11.94	250.82
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	2.39	253.21
09/04/18	Bill	18	1	Tax	FEE Adjusted			State Fee			2.00		255.21
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	2.39	<u>257.60</u>
14400	002.-01-007			311	1			WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
14500	002.-01-008			210	1	79		WOODROW PKY	WARD, LEONARD, JR.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						266.35		266.35
05/23/18	Payment	18	1	Tax	TAX CK 4062			OWNER M247			266.35-	0.00	<u>0.00</u>
14600	002.-01-009			210	1	65		WOODROW PKY	FESSELMAYER, MARY J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						918.20		918.20
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	45.91	964.11
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	9.18	973.29
09/04/18	Bill	18	1	Tax	FEE Adjusted			State Fee			2.00		975.29
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	9.18	<u>984.47</u>
14700	002.-01-011			210	1	24		VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						515.09		515.09
06/22/18	Payment	18	1	Tax	TAX CK 4703			c218			515.09-	0.00	<u>0.00</u>
14800	002.-01-012			210	1	22		VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						101.52		101.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						101.52-	0.00	<u>0.00</u>
14900	002.-01-013			210	1	61		WOODROW PKY	QUEDENS, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						418.04		418.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						418.04-	0.00	<u>0.00</u>
15000	002.-01-014			209	1	8		VANDERBILT AVE	MICLAT, OSCAR R				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,818.47		1,818.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,818.47-	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
15100	002.-01-015			210	1	117 MARLBOROUGH RD	STEPHENSON, STANLEY				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					983.89		983.89
05/17/18	Payment	18	1	Tax	TAX CS	COUNTER CASH87			983.89-	0.00	0.00
15200	002.-01-016			311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					46.28		46.28
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					11.20		11.20
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,036.89		1,036.89
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					328.46		328.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				328.46-	0.00	0.00
15400	002.-01-019			210	1	13 VANDERBILT AVE	LEON, BAYRON				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	0.00
15500	002.-01-020			210	1	21 VANDERBILT AVE	SMITH, KEITH				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,540.78		1,540.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,540.78-	0.00	0.00
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					745.01		745.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				745.01-	0.00	0.00
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	0.00
15800	002.-01-023			210	1	31 VANDERBILT AVE	SCADUTO, TERI				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					376.24		376.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				376.24-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
15900	002.-01-024			210	1	37	VANDERBILT AVE	ESPINAL, CARMEN				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax						1,298.91		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:	0.00
	04/16/18	Bill	18 1	Tax						776.36		776.36
	07/03/18	Penalty	18 1	Tax			July Penalty			0.00	38.82	815.18
	08/01/18	Penalty	18 1	Tax			August Penalty			0.00	7.76	822.94
	09/04/18	Bill	18 1	Tax	FEE	Adjusted	State Fee			2.00		824.94
	09/04/18	Penalty	18 1	Tax			September Penalty			0.00	7.76	<u>832.70</u>
16100	002.-01-026			210	1	41	VANDERBILT AVE	MISSOURI, LOUIS				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax						1,316.83		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:	0.00
	04/16/18	Bill	18 1	Tax						916.70		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:	0.00
	04/16/18	Bill	18 1	Tax						992.85		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:	0.00
	04/16/18	Bill	18 1	Tax						892.81		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:	0.00
	04/16/18	Bill	18 1	Tax						1,231.73		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:	0.00
	04/16/18	Bill	18 1	Tax						461.34		461.34
	06/28/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	Tax						1.49		1.49
	05/11/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	Tax						827.12		827.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
16800	002.-01-033				326	LITCHFIELD AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				901.77		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				167.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				561.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				438.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				483.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				483.73		483.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
17800	002.-01-043				138	BEVERLY RD		Continued				
05/23/18	Payment	18	1	Tax	TAX CK	230	OWNER M247			483.73-	0.00	<u>0.00</u>
17900	002.-01-044				210	1	282 LITCHFIELD AVE	QUATTROCCHI, MARIA A, CHIAPPETTA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					592.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,054.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					634.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					772.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					407.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					671.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					373.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,018.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,276.52		1,276.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18800	002.-01-053				250	LITCHFIELD AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,545.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				973.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				909.24		909.24
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,164.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				552.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,212.32		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,705.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				694.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,333.25		1,333.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27100	002.-01-063.001				263	LITCHFIELD AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,766.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				634.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				877.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				789.80		789.80
05/16/18	Payment	18	1	Tax	TAX CK 774	owner			789.80-	0.00	<u>0.00</u>
27300	002.-01-069.005				210	1 126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,136.17		1,136.17
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				834.59		834.59
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				939.84		939.84
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				774.87		774.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20400	002.-01-073					311	LITCHFIELD AVE		Continued			
06/29/18	Payment	18	1	Tax	TAX CR		CrCd OL146			774.87-	0.00	<u>0.00</u>
20500	002.-01-074					210 1	315 LITCHFIELD AVE	LOGAN, KEVIN M				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,424.32		1,424.32
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,675.15		1,675.15
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					964.48		964.48
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,261.59		1,261.59
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,475.08		1,475.08
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					568.83		568.83
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					858.48		858.48
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					7.47		7.47
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					991.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,231.73		1,231.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21400	002.-01-083				246	CADMAN AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,289.95		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				410.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,227.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,702.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,099.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,816.98		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,149.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,201.87		1,201.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
22400	002.-01-093						194 CADMAN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
22500	002.-01-094.001					210 1	188 CADMAN AVE		GALLAGHER, PHYLLIS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,057.79		1,057.79
06/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						701.71		701.71
05/18/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						898.04		898.04
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,104.82		1,104.82
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						9.70		9.70
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	0.49	10.19
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.10	10.29
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		12.29
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.10	<u>12.39</u>
27500	002.-01-098.003					210 1	168 CADMAN AVE		NIKIEL, HENRY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,041.37		1,041.37
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,269.05		1,269.05
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,121.24		1,121.24
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,078.69		1,078.69
05/21/18	Payment	18	1	Tax	TAX CK	2841	owner C208				1,078.69-	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
23100	002.-01-103			210	1	140 CADMAN AVE	SCHEIBER, ALEXANDRINA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,282.49		1,282.49
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,282.49-	0.00	0.00
23300	002.-01-105.001			210	1	85 MARLBOROUGH RD	CIMASZEWSKI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,827.43		1,827.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,827.43-	0.00	0.00
27700	002.-01-106.001			210	1	39 MARLBOROUGH RD	O'CONNELL JR, CORNELIUS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,067.50		1,067.50
05/21/18	Payment	18	1	Tax	TAX CK	2651 owner C208			1,067.50-	0.00	0.00
23400	002.-01-107.001			210	1	135 CADMAN AVE	MORVAY, MATTHEW T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					862.21		862.21
06/05/18	Payment	18	1	Tax	TAX CK	8609 OWNER M263			862.21-	0.00	0.00
23600	002.-01-109			210	1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					851.01		851.01
06/13/18	Payment	18	1	Tax	TAX CK	138 OWNER M267			851.01-	0.00	0.00
23700	002.-01-110			210	1	151 CADMAN AVE	SLACK, JAMES M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,737.11		1,737.11
06/05/18	Payment	18	1	Tax	TAX CK	9372 OWNER M263			1,737.11-	0.00	0.00
23800	002.-01-111			210	1	157 CADMAN AVE	BODALL, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,119.75		1,119.75
06/13/18	Payment	18	1	Tax	TAX CK	1364 OWNER 217			1,119.75-	0.00	0.00
27800	002.-01-114.003			210	1	159 CADMAN AVE	SHAW, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					487.46		487.46
05/15/18	Payment	18	1	Tax	TAX CK	1043 owner			487.46-	0.00	0.00
27900	002.-01-114.004			210	1	167 CADMAN AVE	BONSIGNORE, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					970.45		970.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			970.45-	0.00	0.00
23900	002.-01-115			210	1	175 CADMAN AVE	WRIGHT, GEORGE B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					936.86		936.86
05/16/18	Payment	18	1	Tax	TAX CK	7798 OWNER			936.86-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24900	002.-01-125			210	1	237 CADMAN AVE	KUNTZ, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			1,081.68		1,081.68
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			1,081.68-	0.00	<u>0.00</u>
25000	002.-01-126			210	1	243 CADMAN AVE	COLLETTI, VITO W.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			1,433.28		1,433.28
06/28/18	Payment		18	1	Tax	TAX CK 423 OWNER C219			1,433.28-	0.00	<u>0.00</u>
25100	002.-01-127			210	1	249 CADMAN AVE	LEMIEUX, KEITH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			604.67		604.67
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			604.67-	0.00	<u>0.00</u>
28000	002.-01-128.001			210	1	412 MIDWOOD RD	THOMSON, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			998.07		998.07
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			998.07-	0.00	<u>0.00</u>
28100	002.-01-128.002			210	1	408 MIDWOOD RD	MOLINARI, FRANCES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			938.35		938.35
05/31/18	Payment		18	1	Tax	TAX CK 872 OWNER M257			938.35-	0.00	<u>0.00</u>
25200	002.-01-129			210	1	222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			1,164.54		1,164.54
06/28/18	Payment		18	1	Tax	TAX CK WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
28200	002.-01-130.001			210	1	220 FREDERICK AVE	VARGAS, EDISON				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			1,189.17		1,189.17
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			1,189.17-	0.00	<u>0.00</u>
28300	002.-01-130.002			210	1	218 FREDERICK AVE	NUGENT, EILEEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			1,663.20		1,663.20
06/28/18	Payment		18	1	Tax	TAX CK WELLS FARGO			1,663.20-	0.00	<u>0.00</u>
25300	002.-01-131			210	1	216 FREDERICK AVE	BARRON, BONNIE & AMY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			915.21		915.21
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			915.21-	0.00	<u>0.00</u>
25400	002.-01-132			210	1	212 FREDERICK AVE	SMITH, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax	TAX			990.31		990.31
07/02/18	Payment		18	1	Tax	TAX CK 849 c220			990.31-	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
25500	002.-01-133			210	1	208	FREDERICK AVE	CERNY KIM				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						895.80		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:		0.00
04/16/18	Bill	18	1	Tax						851.01		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:		0.00
04/16/18	Bill	18	1	Tax						153.03		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:		0.00
04/16/18	Bill	18	1	Tax						942.08		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:		0.00
04/16/18	Bill	18	1	Tax						2,358.19		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:		0.00
04/16/18	Bill	18	1	Tax						1,261.59		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:		0.00
04/16/18	Bill	18	1	Tax						1,216.05		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:		0.00
04/16/18	Bill	18	1	Tax						925.66		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:		0.00
04/16/18	Bill	18	1	Tax						843.55		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:		0.00
04/16/18	Bill	18	1	Tax						1,052.57		1,052.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,052.57-	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
26400	002.-01-143			210	1	146 FREDERICK AVE	MORROW, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,599.75		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:	0.00
04/16/18	Bill	18	1	Tax					828.62		828.62
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:	0.00
04/16/18	Bill	18	1	Tax					1,015.24		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:	0.00
04/16/18	Bill	18	1	Tax					1,242.18		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:	0.00
04/16/18	Bill	18	1	Tax					1,245.16		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:	0.00
04/16/18	Bill	18	1	Tax					3.73		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:	0.00
04/16/18	Bill	18	1	Tax					956.71		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:	0.00
04/16/18	Bill	18	1	Tax					1,469.86		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:	0.00
04/16/18	Bill	18	1	Tax					776.36		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:	0.00
04/16/18	Bill	18	1	Tax					2,538.10		2,538.10
06/01/18	Payment	18	1	Tax	TAX CK 2385	c214			2,538.10-	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
37300	002.-02-005.001			210	1	213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					403.11		403.11
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					873.41		873.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	43.67	917.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.73	925.81
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		927.81
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.73	<u>936.54</u>
28900	002.-02-006			210	1	205 FREDERICK AVE	MORRONE, JAMES I				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					798.76		798.76
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,142.15		1,142.15
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
29100	002.-02-008			210	1	195 FREDERICK AVE	BRIGGS, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,043.61		1,043.61
06/13/18	Payment	18	1	Tax	CK 4651	OWNER C217			1,043.61-	0.00	<u>0.00</u>
29200	002.-02-009			210	1	191 FREDERICK AVE	LINDA THREATT AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,216.80		1,216.80
05/15/18	Payment	18	1	Tax	CK 5415	ck-L.Threatt			1,216.80-	0.00	<u>0.00</u>
29300	002.-02-010			210	1	103 BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
37500	002.-02-011.001			210	1	104 BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,209.33		1,209.33
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,209.33-	0.00	<u>0.00</u>
37600	002.-02-011.002			210	1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					849.52		849.52
05/30/18	Payment	18	1	Tax	CK 998	OWNER M254			849.52-	0.00	<u>0.00</u>
37800	002.-02-013.003			209	1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,537.79		1,537.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
37800	002.-02-013.003				175	FREDERICK AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 1139	owner C213				1,537.79-	0.00	<u>0.00</u>
37900	002.-02-014.002				210	1	167 FREDERICK AVE	FARLEY, GAIL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,179.47		1,179.47
06/25/18	Payment	18	1	Tax	TAX CK 463	M270				1,179.47-	0.00	<u>0.00</u>
29500	002.-02-015				210	1	163 FREDERICK AVE	HALLIDAY, STEPHEN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,241.43		1,241.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,241.43-	0.00	<u>0.00</u>
38000	002.-02-016.001				210	1	159 FREDERICK AVE	VANO, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,000.31		1,000.31
05/25/18	Payment	18	1	Tax	TAX CK 2315	C211				1,000.31-	0.00	<u>0.00</u>
38100	002.-02-017.001				210	1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					358.32		358.32
05/30/18	Payment	18	1	Tax	TAX CK 2482	owner C212				358.32-	0.00	<u>0.00</u>
29600	002.-02-018				210	1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,186.94		1,186.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,186.94-	0.00	<u>0.00</u>
38200	002.-02-019.001				210	1	143 FREDERICK AVE	CRAIG, BRIAN K.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,280.99		1,280.99
06/28/18	Payment	18	1	Tax	TAX CK 1085	C219				1,280.99-	0.00	<u>0.00</u>
38300	002.-02-020.001				210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					440.44		440.44
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,582.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,325.78		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	OBBER, GEORGE L				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,097.36		1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29900	002.-02-023				29	MARLBOROUGH RD		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,653.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,188.43		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,166.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,266.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,245.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,164.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30600	002.-02-033				196	LIVINGSTON AVE		Continued			
04/16/18	Bill	18	1	Tax					957.46		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:	0.00
04/16/18	Bill	18	1	Tax					686.78		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:	0.00
04/16/18	Bill	18	1	Tax					725.30		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:	0.00
04/16/18	Bill	18	1	Tax					1,046.59		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:	0.00
04/16/18	Bill	18	1	Tax					1,358.63		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:	0.00
04/16/18	Bill	18	1	Tax					901.03		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:	0.00
04/16/18	Bill	18	1	Tax					1,078.69		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:	0.00
04/16/18	Bill	18	1	Tax					1,290.70		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:	0.00
04/16/18	Bill	18	1	Tax					496.42		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:	0.00
04/16/18	Bill	18	1	Tax					940.59		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:	0.00
04/16/18	Bill	18	1	Tax					994.34		994.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31600	002.-02-043				248	LIVINGSTON AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/01/18	Payment	18	1	Tax	TAX CK	122 M261			1,194.40-	0.00	<u>0.00</u>
31800	002.-02-046				210	1 247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,235.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,451.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,575.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.02		636.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32400	002.-02-053				215	LIVINGSTON AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				79.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				681.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,247.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		948.06
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				944.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,259.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				335.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				357.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33300	002.-02-063				165	LIVINGSTON AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,022.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				641.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,172.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,303.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,105.57		1,105.57
05/17/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			1,105.57-	0.00	<u>0.00</u>
33900	002.-02-070				210	1 164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,071.97		1,071.97
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,185.44		1,185.44
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,654.24		1,654.24
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,664.70		1,664.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34200	002.-02-073				174	RALPH AVE		Continued			
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,142.89		1,142.89
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,235.46		1,235.46
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.76	1,066.00
07/10/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				71.66		71.66
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				788.30		788.30
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.11		29.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35000	002.-02-084				235	RALPH AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,112.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,144.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				649.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,540.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				839.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				915.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,083.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,136.17		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:	<u>0.00</u>
449702	002.-02-093				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
35900	002.-02-094				210	1 10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,482.55		1,482.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
35900	002.-02-094					10	MARTIN PL			Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						765.91		765.91
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						880.87		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						906.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,039.13		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
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
39900	002.-02-100.002					210	1	19 BEVERLY RD			NASIM, FAROOQ		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						622.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						816.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						967.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						661.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,725.91		1,725.91
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,725.91-	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
36500	002.-02-103			612	8		RALPH AVE		UNION FREE DIST 1				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							0.00		0.00
36600	002.-02-104			612	8		RALPH AVE		UNION FREE DIST 1				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							0.00		0.00
36700	002.-02-105			210	1		8 BEVERLY RD		MADJEK CONSTRUCTION				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							291.14		291.14
05/25/18	Payment	18	1	Tax		2613	Owner M251				291.14-	0.00	0.00
36800	002.-02-108			210	1		69 BEVERLY RD		KAHVECI, ALI IHSAN				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,179.47		1,179.47
06/26/18	Payment	18	1	Tax		77164820	B149 Bank via CL				1,179.47-	0.00	0.00
36900	002.-02-109			210	1		210 RALPH AVE		PIERRE, LUCINDA LEE				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,143.64		1,143.64
05/21/18	Payment	18	1	Tax		9883317200	owner C208				1,143.64-	0.00	0.00
37000	002.-02-110			210	1		214 RALPH AVE		NOPANEN, SAMI				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							970.45		970.45
05/30/18	Payment	18	1	Tax		214	OWNER M254				970.45-	0.00	0.00
37100	002.-02-111			311	1		218 RALPH AVE		NICOLAS, ELSIE				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							59.72		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
09/04/18	Bill	18	1	Tax			State Fee				2.00		65.31
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.60	65.91
37200	002.-02-112			612	8				UNION FREE SCHOOL DIST 1				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							0.00		0.00
40100	003.-01-001			210	1		45 POND PL		WHITE, ALISON, MACQUARRIE, JOHN &				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							3.73		3.73
05/17/18	Payment	18	1	Tax		789	OWNER BATCH M243				3.73-	0.00	0.00
40200	003.-01-002			210	1		41 POND PL		PCC SERVICES, INC.				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,841.62		1,841.62
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	92.08	1,933.70
07/23/18	Payment	18	1	Tax		1332	Barrister Lane				1,841.62-	92.08-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40300	003.-01-003				210 1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.23		1,283.23
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.16	1,347.39
07/09/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01149			1,283.23-	64.16-	0.00
40400	003.-01-004				311 1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				71.66		71.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				71.66-	0.00	0.00
40500	003.-01-005				311 1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				25.38		25.38
05/30/18	Payment	18	1	Tax	TAX CK 6473	OWNER M254			25.38-	0.00	0.00
40600	003.-01-006				311 1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
05/25/18	Payment	18	1	Tax	TAX CK 118	cntr/bellows			7.47-	0.00	0.00
40700	003.-01-007				210 1	93 LAKELAND AVE	QUINANE, PENELOPE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				755.46-	0.00	0.00
40800	003.-01-008				210 1	83 LAKELAND AVE	CONROY, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,018.23		1,018.23
05/25/18	Payment	18	1	Tax	TAX CK 1966	cntr/conroy			1,018.23-	0.00	0.00
40900	003.-01-009				210 1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				745.75		745.75
06/14/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,882.67		1,882.67
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,155.58		1,155.58
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				812.19		812.19
05/15/18	Payment	18	1	Tax	TAX CK 983	ck-L.Fogarty			812.19-	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
41300	003.-01-013			311	1	55	LAKELAND AVE		VAN DYKE, ROBERT J AND				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				29.86		29.86
06/26/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 01145			29.86-	0.00	0.00
41400	003.-01-014			210	1	60	LAKELAND AVE		DELACH, THOMAS				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,164.54		1,164.54
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				997.32		997.32
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,270.54		1,270.54
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,068.99		1,068.99
05/31/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,342.95		1,342.95
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,572.13		1,572.13
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				29.86		29.86
06/29/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,677.39		1,677.39
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,677.39-	0.00	0.00
42100	003.-01-022			210	1	4	KATHRYN CT		DREW, KIMBERLY				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,800.56		1,800.56
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,800.56-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42200	003.-01-023			210	1	612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,459.41		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,261.59		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,294.43		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,298.91		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			701.71		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			966.72		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,313.84		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,434.03		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,097.36		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			904.01		904.01
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			904.01-	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
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,316.83		1,316.83
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,316.83-	0.00	<u>0.00</u>
46900	003.-01-035.003			311	1	LAKELAND AVE	UDE, PETER H				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					44.79		44.79
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				44.79-	0.00	<u>0.00</u>
47000	003.-01-035.004			210	1	LAKELAND AVE	HOVESTADT, RICHARD C.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					67.19		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		73.22
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.67	<u>73.89</u>
47100	003.-01-035.010			210	1	16 SURDI PL	CAPLES, JAMIE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,007.78		1,007.78
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,007.78-	0.00	<u>0.00</u>
43300	003.-01-036			210	1	15 SURDI PL	HOVESTADT, RICHARD C				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,325.04		1,325.04
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,325.04-	0.00	<u>0.00</u>
43400	003.-01-037			210	1	11 SURDI PL	MOLINELLI, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,198.13		1,198.13
05/25/18	Payment	18	1	Tax	CK 4681	cntr/molinelli			1,198.13-	0.00	<u>0.00</u>
43500	003.-01-038			210	1	61 SOUTHARDS LA	TROHATOS, LOUIS S				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,143.64		1,143.64
05/30/18	Payment	18	1	Tax	CK 2928	c212			1,143.64-	0.00	<u>0.00</u>
43600	003.-01-039			210	1	65 SOUTHARDS LA	SPILLER, JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,679.63		1,679.63
05/30/18	Payment	18	1	Tax	CK 2946	c212			1,679.63-	0.00	<u>0.00</u>
43700	003.-01-040			210	1	69 SOUTHARDS LA	DENNINGER JR, EDWARD				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,190.67		1,190.67
06/22/18	Payment	18	1	Tax	CK 120	OWNER C218			1,190.67-	0.00	<u>0.00</u>
43800	003.-01-041			210	1	22 POND PL	TRINDER, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,201.87		1,201.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
43800	003.-01-041			22	POND	PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
43900	003.-01-042			210	1	26	POND PL	UDE, PETER H				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,363.86		1,363.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,363.86-	0.00	<u>0.00</u>
44000	003.-01-043			311	1		POND PL	SUFFOLK COUNTY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3.73		3.73
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270			3.73-	0.00	<u>0.00</u>
47200	003.-01-044.001			311	1	31	POND PL	GILFEDDER, PETER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					89.58		89.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				89.58-	0.00	<u>0.00</u>
47300	003.-01-044.002			311	1	31	POND PL	GILFEDDER, PETER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					14.93		14.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				14.93-	0.00	<u>0.00</u>
44100	003.-01-045			210	1	31	POND PL	GILFEDDER, PETER R				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,707.99		1,707.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,707.99-	0.00	<u>0.00</u>
44200	003.-01-046			210	1	27	POND PL	SCHAEFER, ADAM F				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,149.61-	0.00	<u>0.00</u>
44300	003.-01-047			210	1	23	POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,422.08		1,422.08
05/30/18	Payment	18	1	Tax	TAX CK	1714	C212			1,422.08-	0.00	<u>0.00</u>
44400	003.-01-048			692	8	19	POND PL	LI STATE PARK COMMISION				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
47400	003.-01-050.001			210	1	15	POND PL	HILLY, VINCENT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,553.47		1,553.47
05/15/18	Payment	18	1	Tax	TAX CK	6103	OWNER			1,553.47-	0.00	<u>0.00</u>
44500	003.-01-051			210	1	7	POND PL	KNOX, NICHOLAS A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,228.74		1,228.74
05/15/18	Payment	18	1	Tax	TAX CK	4127	ck by owner			1,228.74-	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
44600	003.-01-052			210	1	3 POND PL	FOGARTY, JAMES V.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,251.13		1,251.13
06/13/18	Payment	18	1	Tax		TAX CK 2209	C217		1,251.13-	0.00	<u>0.00</u>
44700	003.-01-053			210	1	83 CLINTON ST	REILLY, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,165.29		1,165.29
05/30/18	Payment	18	1	Tax		TAX CK 1612	OWNER M254		1,165.29-	0.00	<u>0.00</u>
44800	003.-01-054			210	1	4 POND PL	SACCHI, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,261.59		1,261.59
06/19/18	Payment	18	1	Tax		TAX CK 5003120175	LOANCARE		1,261.59-	0.00	<u>0.00</u>
44900	003.-01-055			210	1	69 CLINTON ST	CALONE, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,050.33		1,050.33
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>
45000	003.-01-056			210	1	65 CLINTON ST	BUCKING, RUSSELL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			923.42		923.42
05/17/18	Payment	18	1	Tax		TAX CS	CASH87		923.42-	0.00	<u>0.00</u>
45100	003.-01-057			210	1	61 CLINTON ST	CLARK, CHARLES M A				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,266.81		1,266.81
06/14/18	Payment	18	1	Tax		TAX CK 11517	ULSTER SAVNGS B146		1,266.81-	0.00	<u>0.00</u>
45200	003.-01-058			210	1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			918.20		918.20
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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,259.05		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,027.18		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,007.03		1,007.03
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,007.03-	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
45600	003.-01-062			210	1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,219.78		1,219.78
05/16/18	Payment		18 1	Tax		TAX CK 1166	owner		1,219.78-	0.00	0.00
45700	003.-01-063			210	1	53 CLINTON ST	NECROTO, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,979.72		1,979.72
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			1,979.72-	0.00	0.00
45800	003.-01-064			210	1	56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,358.63		1,358.63
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			1,358.63-	0.00	0.00
45900	003.-01-065			210	1	50 SOUTHARDS LN	MURPHY, EDMOND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			377.73		377.73
06/22/18	Payment		18 1	Tax		TAX CK 4586	C218		377.73-	0.00	0.00
46000	003.-01-066			210	1	41 CLINTON ST	FRANCIS, RICHARD PALMER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			687.23		687.23
06/29/18	Payment		18 1	Tax		TAX CK	LERETA18		687.23-	0.00	0.00
46100	003.-01-067			220	1	37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,935.67		1,935.67
06/01/18	Payment		18 1	Tax		TAX CK 270	M260		1,935.67-	0.00	0.00
46200	003.-01-068			209	1	31 CLINTON ST	DELIA, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,149.61		1,149.61
05/11/18	Payment		18 1	Tax		TAX CS	101898		1,149.61-	0.00	0.00
46300	003.-01-069			210	1	25 CLINTON ST	LONGENECKER SR, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,198.13		1,198.13
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			1,198.13-	0.00	0.00
46400	003.-01-070			210	1	20 SOUTHARDS LN	KENNY, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,077.95		1,077.95
06/28/18	Payment		18 1	Tax		TAX CK	WELLS FARGO		1,077.95-	0.00	0.00
46500	003.-01-071			210	1	16 SOUTHARDS LA	GABRIELLI, INGRID				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,201.87		1,201.87
05/23/18	Payment		18 1	Tax		TAX CK 501	owner C209		1,201.87-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46600	003.-01-072			210	1	600 DEER PARK AVE	GOLDEN POND REALTY LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,551.23		1,551.23
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					104.51		104.51
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,238.44		1,238.44
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,007.78		1,007.78
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,219.78		1,219.78
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			1,219.78-	0.00	0.00
47800	003.-02-003			210	1	76 CLINTON ST	BELL, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,291.45		1,291.45
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,022.71		1,022.71
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,604.23		1,604.23
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,424.32		1,424.32
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,269.05		1,269.05
05/15/18	Payment	18	1	Tax	TAX CK 4775	ck-K.Guerin			1,269.05-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48300	003.-02-008			210	1	56 CLINTON ST	KELLY, HELEN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					988.37		988.37
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			988.37-	0.00	<u>0.00</u>
48400	003.-02-009			210	1	52 CLINTON ST	STEIN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,740.09		1,740.09
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:	0.00
04/16/18	Bill	18	1	Tax					2,067.81		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:	0.00
04/16/18	Bill	18	1	Tax					1,179.47		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:	0.00
04/16/18	Bill	18	1	Tax					2,151.41		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:	0.00
04/16/18	Bill	18	1	Tax					1,499.72		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:	0.00
04/16/18	Bill	18	1	Tax					1,588.55		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:	0.00
04/16/18	Bill	18	1	Tax					954.03		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:	0.00
04/16/18	Bill	18	1	Tax					958.51		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:	0.00
04/16/18	Bill	18	1	Tax					1,195.89		1,195.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,195.89-	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
50300	003.-02-029				45	WASHINGTON ST	Continued				
04/16/18	Bill	18	1	Tax					765.76		765.76
05/21/18	Payment	18	1	Tax	TAX CK 4489	owner C208			765.76-	0.00	0.00
50400	003.-02-030				210	1 51 WASHINGTON ST	ROGERS, JAMES A. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					126.91		126.91
05/21/18	Payment	18	1	Tax	TAX CK 4489	owner C208			126.91-	0.00	0.00
50500	003.-02-031				210	1 55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					612.13		612.13
05/30/18	Payment	18	1	Tax	TAX CK 5963	OWNER M254			612.13-	0.00	0.00
50600	003.-02-032				209	1 47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,336.24		1,336.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,336.24-	0.00	0.00
50700	003.-02-033				210	1 63 WASHINGTON ST	GOODBODY, LOYDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,444.48		1,444.48
05/16/18	Payment	18	1	Tax	TAX CK 1528	OWNER			1,444.48-	0.00	0.00
50800	003.-02-034				210	1 67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,216.80		1,216.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,216.80-	0.00	0.00
50900	003.-02-035				210	1 71 WASHINGTON ST	ROWAN, CHRISTOPHER P. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,366.10		1,366.10
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,366.10-	0.00	0.00
51000	003.-02-036				210	1 81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,303.39		1,303.39
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,303.39-	0.00	0.00
51100	003.-02-037				210	1 85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,630.36		1,630.36
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,630.36-	0.00	0.00
51200	003.-02-038				210	1 89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,515.40		1,515.40
05/18/18	Payment	18	1	Tax	TAX CK 134	OWNER C207			1,515.40-	0.00	0.00
51300	003.-02-039				210	1 93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					987.62		987.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51300	003.-02-039				93	WASHINGTON ST	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				961.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,394.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,991.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,154.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,293.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,144.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,235.46		1,235.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,235.46-	0.00	<u>0.00</u>
52200	003.-02-048				210	1 186 SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,252.63		1,252.63
05/15/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			1,252.63-	0.00	<u>0.00</u>
52300	003.-02-049				210	1 193 SIEGEL BLV	WYCKOFF, CHRISTOPHER J. AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				994.34		994.34
04/16/18	Bill	18	1	Tax	EPR				520.52		1,514.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
52300	003.-02-049				193	SIEGEL BLV	Continued				
06/19/18	Payment	18	1	Tax	EPR CK 1083	WOLF SETTMNT B147	EPR	520.52-	0.00	994.34	
06/19/18	Payment	18	1	Tax	TAX CK 1083	WOLF SETTMNT B147		994.34-	0.00	<u>0.00</u>	
52400	003.-02-050				210	1 189 SIEGEL BLV	DIORIO, CARMINE				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,227.99		1,227.99	
05/15/18	Payment	18	1	Tax	TAX CK 1309	ck by owner		1,227.99-	0.00	<u>0.00</u>	
52500	003.-02-051				210	1 88 WASHINGTON ST	MURPHY, MARK J. AND				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,133.93		1,133.93	
04/16/18	Bill	18	1	Tax	EPR			55.11		1,189.04	
06/26/18	Payment	18	1	Tax	EPR CK CORELOGICPAY		EPR	55.11-	0.00	1,133.93	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,133.93-	0.00	<u>0.00</u>	
52600	003.-02-052				210	1 84 WASHINGTON ST	MCLEAVEY, CATHRYN				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,372.81		1,372.81	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,372.81-	0.00	<u>0.00</u>	
52700	003.-02-053				210	1 80 WASHINGTON ST	QUINN, R; SOMMA E.J; BOLTON, D				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,431.04		1,431.04	
05/17/18	Payment	18	1	Tax	TAX CK 11230	owner M245		1,431.04-	0.00	<u>0.00</u>	
52800	003.-02-054				210	1 76 WASHINGTON ST	KUGLER, KARL A.				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			786.06		786.06	
05/30/18	Payment	18	1	Tax	TAX CK 5592	C212		786.06-	0.00	<u>0.00</u>	
52900	003.-02-055				210	1 66 WASHINGTON ST	HUMENIK, BRUCE				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,401.93		1,401.93	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,401.93-	0.00	<u>0.00</u>	
53000	003.-02-056				210	1 62 WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,368.78		1,368.78	
06/01/18	Payment	18	1	Tax	TAX CK 6860	owner C213		1,368.78-	0.00	<u>0.00</u>	
53100	003.-02-057				210	1 60 WASHINGTON ST	SHEA, PATRICIA L.				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			860.71		860.71	
06/08/18	Payment	18	1	Tax	TAX CK 3028	M265		860.71-	0.00	<u>0.00</u>	
60200	003.-02-059.001				299	1 58 WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,371.32		1,371.32	
06/22/18	Payment	18	1	Tax	TAX CK 7534	OWNER C218		1,371.32-	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
53200	003.-02-060			210	1	38 CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,618.41		1,618.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	80.92	1,699.33
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.18	1,715.51
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,717.51
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.18	<u>1,733.69</u>
449705	003.-02-061			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449706	003.-02-062			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
53400	003.-02-062.001			210	1	40 WASHINGTON ST	GALEA, TARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,182.46		1,182.46
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.12	1,241.58
07/19/18	Payment	18	1	Tax	TAX CK 4001172527	M275 CorelogicTaxSer			59.12-	0.00	1,182.46
07/19/18	Payment	18	1	Tax	TAX CK 68121076	M275 CorelogicTaxSer			1,123.34-	59.12-	<u>0.00</u>
53500	003.-02-063			210	1	32 WASHINGTON ST	DOWNING, JOSEPH C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					923.42		923.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.17	969.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.23	978.82
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		980.82
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.23	<u>990.05</u>
53600	003.-02-064			210	1	28 WASHINGTON ST	REYNOLDS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					615.12		615.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			615.12-	0.00	<u>0.00</u>
53700	003.-02-065			210	1	24 WASHINGTON ST	CHERO, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,079.44		1,079.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,079.44-	0.00	<u>0.00</u>
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					667.37		667.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				667.37-	0.00	<u>0.00</u>
53900	003.-02-067			311	1	20 WASHINGTON ST	JOAN MAMRIA TAVOLACCI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					144.82		144.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				144.82-	0.00	<u>0.00</u>
54000	003.-02-068			209	1	546 DEER PARK AVE	BLISS, LEON J.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54000	003.-02-068					546 DEER PARK AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	1,238.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.79	1,250.23
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,252.23
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.79	1,264.02
54100	003.-02-069				210 1	542 DEER PARK AVE	KOLM, JOSEPH				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		1,273.53
06/26/18	Payment	18	1	Tax	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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,843.86		1,843.86
05/30/18	Payment	18	1	Tax	TAX CK 4258	M255			1,842.86-	0.00	1.00
07/02/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			1.00-	0.00	0.00
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.05	0.05
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.00	0.05-	0.00
54300	003.-02-071				210 1	13 LINCOLN ST	STOHR, ROBERT				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,487.03		1,487.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,487.03-	0.00	0.00
54400	003.-02-072				210 1	17 LINCOLN ST	MCHUGH, MARK				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,081.24		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	2,206.11
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,208.11
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	20.81	2,228.92
54500	003.-02-073				210 1	21 LINCOLN ST	NORMAN ROSEANN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53
05/16/18	Payment	18	1	Tax	TAX CK 122	owner			1,220.53-	0.00	0.00
54600	003.-02-074				220 1	25 LINCOLN ST	CRAWFORD, JAMES				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				671.85		671.85
06/04/18	Payment	18	1	Tax	TAX CR	0L141			671.85-	0.00	0.00
54700	003.-02-075				220 1	29 LINCOLN ST	EHRHARDT, STEPHEN J				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.14		824.14
06/26/18	Payment	18	1	Tax	TAX CK 769877	B149 Bank via CL			824.14-	0.00	0.00
54800	003.-02-076				220 1	33 LINCOLN ST	PROSA, JEROME A				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,444.48		1,444.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54800	003.-02-076				33	LINCOLN ST		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				936.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,251.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				922.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				265.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,672.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,156.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK	6771 B149 Abstract Inc			843.55-	0.00	<u>0.00</u>
55600	003.-02-084				210	1 77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,530.33		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	FITZGERALD, ROBERT J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,248.15		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	CAMPAGNA, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
55800	003.-02-086				185	SIEGEL BLV		Continued				
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	CULLEN, TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,173.50		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	DEMPSEY, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,770.70		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	WINTER, TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,911.04		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	MULHALL, DENNIS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,581.09		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	CORCORAN, TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,708.30		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	SCHNEPP, JOHN MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,021.21		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	DEBETTA, DANIEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,621.40		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	WISDOM, PATRICIA C				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,681.86		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	BIEHL, CLIFFORD				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,337.73		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	MEHRER, DOROTHY J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					998.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,220.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,513.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				819.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				918.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,048.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,025.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				712.16		712.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57800	003.-02-106						22 LINCOLN ST			Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,460.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						756.95		756.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					756.95-	0.00	<u>0.00</u>
58100	003.-02-110						210 1 520 DEER PARK AVE		CAMPANELLA, ADAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,478.82		1,478.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,478.82-	0.00	<u>0.00</u>
60300	003.-02-111.001						210 1 14 LINCOLN ST		FITZPATRICK, ARTHUR				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						951.04		951.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					951.04-	0.00	<u>0.00</u>
58200	003.-02-112						210 1 516 DEER PARK AVE		TUCCILLO, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,170.51		1,170.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,170.51-	0.00	<u>0.00</u>
58300	003.-02-113						210 1 512 DEER PARK AVE		SWEENEY, BRIAN J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						924.17		924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					924.17-	0.00	<u>0.00</u>
58400	003.-02-114						210 1 504 DEER PARK AVE		BASSEN, ROBERT S				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,015.24		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
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,078.15
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	10.15	<u>1,088.30</u>
58500	003.-02-115						210 1 11 ROOSEVELT ST		DEAN, DAVID L				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						910.73		910.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					910.73-	0.00	<u>0.00</u>
58600	003.-02-116						210 1 17 ROOSEVELT ST		MARRINE, JAMES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,004.04		1,004.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,004.04-	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
58700	003.-02-117			210	1	25 ROOSEVELT ST	CHAPMAN, GREGG R.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,440.75		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:	0.00
04/16/18	Bill	18	1	Tax					1,380.28		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:	0.00
04/16/18	Bill	18	1	Tax					1,703.51		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:	0.00
04/16/18	Bill	18	1	Tax					816.67		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:	0.00
04/16/18	Bill	18	1	Tax					1,991.66		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:	0.00
04/16/18	Bill	18	1	Tax					1,633.34		1,633.34
06/01/18	Payment	18	1	Tax	TAX CK 3480	M261			1,633.34-	0.00	0.00
59300	003.-02-123			210	1	59 ROOSEVELT ST	MC EACHEN, JOHN J				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					607.65		607.65
06/06/18	Payment	18	1	Tax	TAX CK 5839	M264			607.65-	0.00	0.00
59400	003.-02-124			210	1	63 ROOSEVELT ST	DE VOE, ARLENE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					885.35		885.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				885.35-	0.00	0.00
59500	003.-02-125			210	1	65 ROOSEVELT ST	FERRY, KEVIN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,440.75		1,440.75
05/25/18	Payment	18	1	Tax	TAX CK 3487	C211			1,440.75-	0.00	0.00
59600	003.-02-126			210	1	69 ROOSEVELT ST	RIGELHAUPT, PETER				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,388.49		1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	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
59700	003.-02-127				210 1	73 ROOSEVELT ST	LYNCH, KEITH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,036.14		1,036.14
05/30/18	Payment	18	1	Tax	TAX CK 3872	OWNER M253			1,036.14-	0.00	0.00
59800	003.-02-128				210 1	173 SIEGEL BLV	REICHMANN, THOMAS J. AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	0.00
59900	003.-02-129				210 1	166 SIEGEL BLV	MAYER, MICHELE M				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	70.92-	1,347.43
07/02/18	Payment	18	1	Tax	TAX CK 1123	M272			1,418.35-	0.00	70.92-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	70.92	0.00
60400	003.-02-131.001				210 1	162 SIEGEL BLV	KELLY, THOMAS F				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,366.10		1,366.10
06/22/18	Payment	18	1	Tax	TAX CR	cr crd 0L144			1,366.10-	0.00	0.00
60000	003.-02-132				210 1	154 SIEGEL BLV	STANNARD, EDWARD FRANCIS, JR.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,605.72		1,605.72
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	80.29	1,686.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.06	1,702.07
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,704.07
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.06	1,720.13
60100	003.-02-133				210 1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,098.85		1,098.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,098.85-	0.00	0.00
60500	004.-01-001				210 1	619 DEER PARK AVE	HUBBARD, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
07/02/18	Payment	18	1	Tax	TAX CK 165	c220			1,642.30-	0.00	0.00
60600	004.-01-002				210 1	611 DEER PARK AVE	ROMAN, LATANYA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,319.08		2,319.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,319.08-	0.00	0.00
60700	004.-01-003				210 1	20 VILLAGE LINE RD	VENUTI, DAVID				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,912.53		1,912.53
05/30/18	Payment	18	1	Tax	TAX CK 178	c212			1,912.53-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60800	004.-01-004			210	1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,230.23		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:	0.00
04/16/18	Bill	18	1	Tax					1,599.75		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:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax					1,410.89		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:	0.00
04/16/18	Bill	18	1	Tax					2,293.25		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,432.84
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	22.93	<u>2,455.77</u>
61300	004.-01-009			210	1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,381.03		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:	0.00
04/16/18	Bill	18	1	Tax					1,313.84		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,394.67
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.14	<u>1,407.81</u>
61500	004.-01-011			210	1	68 VILLAGE LINE RD	BURKE, PATRICIA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,375.05		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:	0.00
04/16/18	Bill	18	1	Tax					968.96		968.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				968.96-	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
62700	004.-01-024						136 VILLAGE LINE RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,404.17		1,404.17
06/25/18	Payment	18	1	Tax	TAX CK 5199	M270					1,404.17-	0.00	<u>0.00</u>
62800	004.-01-025					210 1	140 VILLAGE LINE RD		VERSCHUUREN, MURIEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,051.07		1,051.07
05/15/18	Payment	18	1	Tax	TAX CK 1046	Owner					1,051.07-	0.00	<u>0.00</u>
62900	004.-01-026					210 1	144 VILLAGE LINE RD		MAKOVY, LORETTA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,245.16		1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,245.16-	0.00	<u>0.00</u>
63000	004.-01-027					210 1	129 WYANDANCH AVE		HANSEN, HARRY J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,873.72		1,873.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,873.72-	0.00	<u>0.00</u>
63100	004.-01-028					210 1	125 WYANDANCH AVE		BUNGER, CHARLES W				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						959.25		959.25
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,189.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,292.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,574.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,869.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,271.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						909.83		909.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63700	004.-01-034				95	WYANDANCH AVE	Continued				
05/15/18	Payment	18	1	Tax	TAX CK 5431	ck by owner			909.83-	0.00	0.00
63800	004.-01-035				210	1 91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,181.71		1,181.71
06/28/18	Payment	18	1	Tax	TAX CK 8488	OWNER C219			1,181.71-	0.00	0.00
63900	004.-01-036				210	1 87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
05/10/18	Payment	18	1	Tax	TAX CK 5261	ck-N.Aripotch			731.57-	0.00	0.00
64000	004.-01-037				210	1 83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				731.57-	0.00	0.00
64100	004.-01-038				210	1 79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				731.57-	0.00	0.00
64200	004.-01-039				210	1 75 WYANDANCH AVE	MULLER III, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
05/17/18	Payment	18	1	Tax	TAX CK 1334	OWNER			731.57-	0.00	0.00
64300	004.-01-040				210	1 71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.07		945.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				945.07-	0.00	0.00
64400	004.-01-041				210	1 67 WYANDANCH AVE	WATERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				731.57-	0.00	0.00
70900	004.-01-042.002				210	1 63 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		1,694.56
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,694.56-	0.00	0.00
71000	004.-01-042.004				311	1 61 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				134.37		134.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			134.37-	0.00	0.00
71100	004.-01-044.001				210	1 55 WYANDANCH AVE	TENETY, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,821.46		1,821.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71100	004.-01-044.001				55	WYANDANCH AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,821.46-	0.00	0.00
71200	004.-01-044.002				210	1 49 WYANDANCH AVE	D'ADDEZIO, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,170.51		1,170.51
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.53	1,229.04
07/10/18	Payment	18	1	Tax	TAX CK	7360 C221 OWNER			1,170.51-	58.53-	0.00
64500	004.-01-045				210	1 47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,496.73		1,496.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,496.73-	0.00	0.00
64600	004.-01-046				210	1 43 WYANDANCH AVE	JOELO OF BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				859.97		859.97
05/23/18	Payment	18	1	Tax	TAX CK	176 owner C209			859.97-	0.00	0.00
64700	004.-01-047				210	1 37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				769.64		769.64
05/21/18	Payment	18	1	Tax	TAX CK	4320 owner C208			769.64-	0.00	0.00
64800	004.-01-048				210	1 33 WYANDANCH AVE	MCDONNELL, KEVIN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	0.00
64900	004.-01-050.001				210	1 25 WYANDANCH AVE	LOGAN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,315.33		1,315.33
05/17/18	Payment	18	1	Tax	TAX CK	7246 OWNER			1,315.33-	0.00	0.00
65000	004.-01-051				210	1 23 WYANDANCH AVE	SEROTA, ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				849.52		849.52
05/31/18	Payment	18	1	Tax	TAX CK	1586 OWNER M258			849.52-	0.00	0.00
65100	004.-01-052				210	1 19 WYANDANCH AVE	DROSSOS, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				745.75		745.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			745.75-	0.00	0.00
65200	004.-01-053				210	1 15 WYANDANCH AVE	SHEA, ADAM AND LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,463.14		1,463.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,463.14-	0.00	0.00
65300	004.-01-054				210	1 607 DEER PARK AVE	BRENNAN, WENDY E.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,183.20		1,183.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65300	004.-01-054				607	DEER PARK AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,292.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,140.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,146.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,543.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				646.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,219.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,691.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,719.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,053.62		2,053.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66300	004.-01-064					48 WYANDANCH AVE		Continued			
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					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,091.38		1,091.38
05/21/18	Payment	18	1	Tax	TAX CK	5364 owner C208			1,091.38-	0.00	<u>0.00</u>
66500	004.-01-066					210 1 100 WAMPUM RD					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,180.96		1,180.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067					210 1 103 WAMPUM RD					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/22/18	Payment	18	1	Tax	TAX CK	7887 OWNER C218			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068					210 1 101 WAMPUM RD					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,233.22		1,233.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,233.22-	0.00	<u>0.00</u>
66800	004.-01-069					210 1 66 WYANDANCH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				832.35		832.35
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			832.35-	0.00	<u>0.00</u>
66900	004.-01-070					210 1 70 WYANDANCH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				737.54		737.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			737.54-	0.00	<u>0.00</u>
67000	004.-01-071					210 1 74 WYANDANCH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				739.04		739.04
05/17/18	Payment	18	1	Tax	TAX CK	2037 OWNER			739.04-	0.00	<u>0.00</u>
67100	004.-01-072					210 1 78 WYANDANCH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
05/15/18	Payment	18	1	Tax	TAX CK	4342 Owner			731.57-	0.00	<u>0.00</u>
67200	004.-01-073					210 1 82 WYANDANCH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
67300	004.-01-074					210 1 86 WYANDANCH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				760.68		760.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67300	004.-01-074				86	WYANDANCH AVE	Continued				
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				656.92		656.92
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,006.28		1,006.28
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/13/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	41.80-	794.28
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	<u>0.00</u>
67800	004.-01-079				210	1 106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,158.57		1,158.57
06/07/18	Payment	18	1	Tax	TAX CK 2466	OWNER C216			1,158.57-	0.00	<u>0.00</u>
67900	004.-01-080				210	1 112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
05/31/18	Payment	18	1	Tax	TAX CK 6557	OWNER M258			1,007.78-	0.00	<u>0.00</u>
68000	004.-01-081				210	1 120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,224.57		2,224.57
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,224.57-	0.00	<u>0.00</u>
68100	004.-01-082				210	1 128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
71300	004.-01-083.001				210	1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,411.63		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
08/02/18	Payment	18	1	Tax	TAX CK 4001180525	C224 MAIL/CORELOGIC			1,411.63-	84.70-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
71400	004.-01-083.002			210	1	135	WYANDANCH AVE	SEIZER, ELAINE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,186.81		3,186.81
05/23/18	Payment	18	1	Tax	TAX CK 2346		Owner M248			3,186.81-	0.00	<u>0.00</u>
71500	004.-01-083.003			210	1	141	WYANDANCH AVE	TOURIN, TODD				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,421.65		2,421.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,421.65-	0.00	<u>0.00</u>
71600	004.-01-083.004			210	1	147	WYANDANCH AVE	FASANO, VINCENT T				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,199.94		2,199.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,199.94-	0.00	<u>0.00</u>
71700	004.-01-083.005			210	1	153	WYANDANCH AVE	MORRIS, RAYMOND M				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,310.42		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
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		2,451.04
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	23.10	<u>2,474.14</u>
71800	004.-01-083.006			210	1	159	WYANDANCH AVE	ARNOLD, DOUGLAS M				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,268.61		2,268.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,268.61-	0.00	<u>0.00</u>
71900	004.-01-083.007			210	1	165	WYANDANCH AVE	GUARINI, KENNETH R.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,260.40		2,260.40
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,260.40-	0.00	<u>0.00</u>
72000	004.-01-083.008			210	1	186	COCKENOE AVE	LEPPER, CHARLES M. AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,188.74		2,188.74
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:	0.00
04/16/18	Bill	18	1	Tax						2,208.89		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:	0.00
04/16/18	Bill	18	1	Tax						2,224.57		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:	0.00
04/16/18	Bill	18	1	Tax						2,161.12		2,161.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72400	004.-01-083.011				168	COCKENOE AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,214.87		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,243.23		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,188.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,679.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,541.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,311.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,963.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,137.98		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,157.39		2,157.39
06/07/18	Payment	18	1	Tax	TAX CK 7013	C216			2,157.39-	0.00	<u>0.00</u>
73400	004.-01-083.021				210 1	142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,753.09		2,753.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73400	004.-01-083.021				142	WYANDANCH AVE		Continued			
06/25/18	Payment	18	1	Tax	TAX CK 783	M270			2,753.09-	0.00	<u>0.00</u>
68200	004.-01-084				209	1 129 COCKENOE AVE	BRIDGES, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,470.61		1,470.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,470.61-	0.00	<u>0.00</u>
68300	004.-01-085				210	1 125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,117.51		1,117.51
06/27/18	Payment	18	1	Tax	TAX CK 5502	M271			1,117.51-	0.00	<u>0.00</u>
68400	004.-01-086				209	1 121 COCKENOE	WEBER, MICHAEL G.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK 2848185	B149 Vanderbilt Mort			1,627.37-	0.00	<u>0.00</u>
68500	004.-01-087				210	1 117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				582.27		582.27
06/01/18	Payment	18	1	Tax	TAX CS	101940 cash91			582.27-	0.00	<u>0.00</u>
68600	004.-01-088				209	1 115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,925.97		1,925.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,925.97-	0.00	<u>0.00</u>
68700	004.-01-089				210	1 111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				644.23		644.23
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			644.23-	0.00	<u>0.00</u>
68800	004.-01-090				210	1 107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,481.06		1,481.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,481.06-	0.00	<u>0.00</u>
68900	004.-01-091				210	1 103 COCKENOE AVE	BROWN, JAMES P				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				674.09		674.09
05/18/18	Payment	18	1	Tax	TAX CK 4772	OWNER C207			674.09-	0.00	<u>0.00</u>
69000	004.-01-092				210	1 97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,059.28		1,059.28
06/22/18	Payment	18	1	Tax	TAX CK 3806	OWNER C218			1,059.28-	0.00	<u>0.00</u>
72200	004.-01-094.001				210	1 91 COCKENOE AVE	HODGES, LANCE R				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				845.78		845.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
72200	004.-01-094.001				91	COCKENOE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				845.78-	0.00	<u>0.00</u>
69100	004.-01-095				210	1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,106.31		1,106.31
06/01/18	Payment	18	1	Tax	TAX CK	1008	OWNER M259			1,106.31-	0.00	<u>0.00</u>
69200	004.-01-096				210	1	83 COCKENOE AVE	GAARE, GREGORY B				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,628.86		1,628.86
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					753.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					746.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,343.70		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,351.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,349.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					287.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					933.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,731.88		1,731.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70000	004.-01-104				45	COCKENOE AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				758.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.99		1,015.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.99-	0.00	<u>0.00</u>
70500	004.-01-109				210	1 23 COCKENOE AVE				DEE, CHRISTOPHER AND	
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			746.50-	0.00	<u>0.00</u>
70600	004.-01-110				210	1 17 COCKENOE AVE				NYLUND, RICHARD	
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53
06/22/18	Payment	18	1	Tax	TAX CK	246 OWNER C218			1,220.53-	0.00	<u>0.00</u>
70700	004.-01-111				210	1 579 DEER PARK AVE				GRELL, EINAR	
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
05/23/18	Payment	18	1	Tax	TAX CK	3033 OWNER M247			836.08-	0.00	<u>0.00</u>
70800	004.-01-112				210	1 575 DEER PARK AVE				ZAPPIA, BRUCE	
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,363.42		2,363.42
05/21/18	Payment	18	1	Tax	TAX CK	5103 owner C208			2,363.42-	0.00	<u>0.00</u>
73500	004.-02-001				210	1 555 DEER PARK AVE				O'CALLAGHAN, ROBERT	
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,055.55		1,055.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,055.55-	0.00	<u>0.00</u>
73600	004.-02-002				210	1 549 DEER PARK AVE				GROSSER, JOHN J	
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73600	004.-02-002				549	DEER PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			776.36-	0.00	<u>0.00</u>
73700	004.-02-003				210	1 545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				797.26		797.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			797.26-	0.00	<u>0.00</u>
73800	004.-02-004				210	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.11		1,042.11
05/25/18	Payment	18	1	Tax	TAX CK	686 Owner M250			1,042.11-	0.00	<u>0.00</u>
73900	004.-02-005				311	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/25/18	Payment	18	1	Tax	TAX CK	687 Owner M250			149.30-	0.00	<u>0.00</u>
74000	004.-02-006				210	1 22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				540.47		540.47
05/25/18	Payment	18	1	Tax	TAX CK	4683 Owner M250			540.47-	0.00	<u>0.00</u>
74100	004.-02-007				210	1 24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,555.71		1,555.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,555.71-	0.00	<u>0.00</u>
74200	004.-02-008				210	1 30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01
05/16/18	Payment	18	1	Tax	TAX CK	2035 owner			851.01-	0.00	<u>0.00</u>
74300	004.-02-009				210	1 32 COCKENOE AVE	MILLER, R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				966.72		966.72
05/25/18	Payment	18	1	Tax	TAX CK	1844 C211			966.72-	0.00	<u>0.00</u>
74400	004.-02-010				210	1 34 COCKENOE AVE	COSCI FAMILY IRREV. TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				899.53		899.53
06/22/18	Payment	18	1	Tax	TAX CK	667 OWNER C218			899.53-	0.00	<u>0.00</u>
74500	004.-02-011				210	1 38 COCKENOE AVE	CUNIGLIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,219.03		1,219.03
05/17/18	Payment	18	1	Tax	TAX CK	1541 OWNER			1,219.03-	0.00	<u>0.00</u>
74600	004.-02-012				210	1 42 COCKENOE AVE	WATRAL, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74600	004.-02-012				42	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,418.35-	0.00	<u>0.00</u>
74700	004.-02-013				210	1 48 COCKENOE AVE	SEEGERS, KONRAD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,761.74		1,761.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,761.74-	0.00	<u>0.00</u>
74800	004.-02-014				210	1 50 COCKENOE AVE	MAHLSTEDT, MARIANNE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
05/31/18	Payment	18	1	Tax	TAX CK	4959 OWNER M257			977.92-	0.00	<u>0.00</u>
74900	004.-02-015				210	1 78 WAMPUM RD	CUNNINGHAM, KEVIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,612.44-	0.00	<u>0.00</u>
75000	004.-02-016				210	1 70 COCKENOE AVE	PERRY, JOSEPH & CAITLIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,373.56-	0.00	<u>0.00</u>
75100	004.-02-017				210	1 74 COCKENOE AVE	PEPLINSKI, PETER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,963.30		1,963.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,963.30-	0.00	<u>0.00</u>
75200	004.-02-018				210	1 78 COCKENOE AVE	MAIER, BRADFORD JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		1,067.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,067.50-	0.00	<u>0.00</u>
85100	004.-02-020.001				210	1 80 COCKENOE AVE	BOYLE, JOHN F				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,383.26		1,383.26
06/04/18	Payment	18	1	Tax	TAX CK	Echeck 0L141			1,383.26-	0.00	<u>0.00</u>
75300	004.-02-021				210	1 92 COCKENOE AVE	FUNK, DALE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68
05/30/18	Payment	18	1	Tax	TAX CK	566 M255			1,134.68-	0.00	<u>0.00</u>
75400	004.-02-022				210	1 96 COCKENOE AVE	SHAW, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		1,157.08
05/30/18	Payment	18	1	Tax	TAX CK	5504 C212			1,157.08-	0.00	<u>0.00</u>
85200	004.-02-024.001				210	1 104 COCKENOE AVE	HANDS, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,881.18		1,881.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85200	004.-02-024.001				104	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				694.25		694.25
06/11/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,552.72		1,552.72
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,911.04		1,911.04
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,101.09		1,101.09
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,005.85		2,005.85
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,559.44		1,559.44
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,089.45		2,089.45
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,785.63		1,785.63
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,455.99		2,455.99
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,484.04		1,484.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76400	004.-02-034				109	KETEWAMOKE AVE	Continued				
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,509.42		1,509.42
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,858.79		1,858.79
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,015.55		2,015.55
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,199.33		1,199.33
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,742.33		1,742.33
06/13/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,088.71		2,088.71
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				750.23		750.23
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,709.49		1,709.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77400	004.-02-045.001				53	KETEWAMOKE AVE	Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.77		1,381.77
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	69.09	1,450.86
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.82	1,464.68
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,466.68
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.82	<u>1,480.50</u>
77700	004.-02-047				210	1 45 KETEWAMOKE AVE	RUGGERI, ALFONSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,100.34		1,100.34
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,781.15		1,781.15
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,132.44		1,132.44
05/15/18	Payment	18	1	Tax	TAX CK	5904 ck-S.Quigley			1,132.44-	0.00	<u>0.00</u>
78000	004.-02-050.001				210	1 33 KETEWAMOKE AVE	BELLANTONI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
05/15/18	Payment	18	1	Tax	TAX CK	3483 ck-F.Bellantoni			1,030.17-	0.00	<u>0.00</u>
78100	004.-02-051				210	1 29 KETEWAMOKE AVE	VILARDI, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
78200	004.-02-052				210	1 25 KETEWAMOKE AVE	WALSH, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	77164816 B149 Bank via CL			1,045.10-	0.00	<u>0.00</u>
78300	004.-02-053				210	1 21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				440.44		440.44
05/17/18	Payment	18	1	Tax	TAX CK	130 OWNER			440.44-	0.00	<u>0.00</u>
78400	004.-02-054				210	1 17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/22/18	Payment	18	1	Tax	TAX CK	2308 c218			1,209.33-	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
78500	004.-02-055			311	1	543 DEER PARK AVE	BONO, ROSARIO				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					186.63		186.63
06/01/18	Payment		18 1	Tax		OWNER M259			186.63-	0.00	<u>0.00</u>
78600	004.-02-056			210	1	539 DEER PARK AVE	HOWELL, DARIN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					821.60		821.60
05/23/18	Payment		18 1	Tax		M246			821.60-	0.00	<u>0.00</u>
78700	004.-02-057			210	1	535 DEER PARK AVE	MC GUINNESS, PETER M				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,358.63		1,358.63
06/26/18	Payment		18 1	Tax		CORELOGICPAY			1,358.63-	0.00	<u>0.00</u>
78800	004.-02-058.001			210	1	521 DEER PARK AVE	FERNAN, SCOTT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,493.31		2,493.31
05/30/18	Payment		18 1	Tax		owner C212			2,493.31-	0.00	<u>0.00</u>
78810	004.-02-058.002			210	1	527 DEER PARK AVE	OGNIBENE, CHASE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,925.97		1,925.97
06/26/18	Payment		18 1	Tax		CORELOGICPAY			1,925.97-	0.00	<u>0.00</u>
78820	004.-02-058.003			311	1	DEER PARK AVE	OGNIBENE, CHASE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					425.51		425.51
06/26/18	Payment		18 1	Tax		CORELOGICPAY			425.51-	0.00	<u>0.00</u>
85300	004.-02-059.001			210	1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					694.25		694.25
07/03/18	Penalty		18 1	Tax		July Penalty			0.00	34.71	728.96
08/01/18	Penalty		18 1	Tax		August Penalty			0.00	6.94	735.90
09/04/18	Bill		18 1	Tax		FEE Adjusted			2.00		737.90
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	6.94	<u>744.84</u>
85400	004.-02-059.002			210	1	18 KETEWAMOKE AVE	DANDREA, LARA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,194.40		1,194.40
06/26/18	Payment		18 1	Tax		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:	0.00
04/16/18	Bill		18 1	Tax					709.18		709.18
05/31/18	Payment		18 1	Tax		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:	0.00
04/16/18	Bill		18 1	Tax					955.52		955.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79000	004.-02-061				22	KETEWAMOKE AVE	Continued				
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:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,119.75			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			2,209.64			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,373.56			1,373.56
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135		1,373.56-	0.00	<u>0.00</u>	
79400	004.-02-065				210 1	50 KETEWAMOKE AVE	MAY, EDWARD				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,032.41			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,278.01			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			761.43			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			806.22			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,970.76			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,716.95			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			2,414.93			2,414.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80000	004.-02-071						82 KETEWAMOKE AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,414.93-	0.00	<u>0.00</u>
80100	004.-02-072					210 1	86 KETEWAMOKE AVE		MIHOPULOS, PAUL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,082.43		1,082.43
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,805.48		1,805.48
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,940.90		1,940.90
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,896.11		1,896.11
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,534.80		1,534.80
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,992.41		1,992.41
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,345.94		1,345.94
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,015.55		2,015.55
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,537.79		1,537.79
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,769.21		1,769.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81000	004.-02-081				9	WIGWAM PTH		Continued			
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,981.21		1,981.21
06/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.84		1,634.84
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,111.85		2,111.85
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,938.66		1,938.66
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,519.28		1,519.28
05/10/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,888.96		2,888.96
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		1,261.59
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,736.36		1,736.36
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,949.86		1,949.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82000	004.-02-091					96	PAUMANAKE AVE		Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,639.31		1,639.31
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,694.56		1,694.56
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,478.07		1,478.07
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,541.37		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	1,633.85
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,635.85
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	15.41	<u>1,651.26</u>
82600	004.-02-097					210	1	123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,149.17		2,149.17
06/13/18	Payment	18	1	Tax	TAX CK	4840	c217				2,149.17-	0.00	<u>0.00</u>
82700	004.-02-098					210	1	115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						977.92		977.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					977.92-	0.00	<u>0.00</u>
82800	004.-02-099					210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,493.00		1,493.00
06/11/18	Payment	18	1	Tax	TAX CK	1832	M266				1,493.00-	0.00	<u>0.00</u>
82900	004.-02-100					210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,823.70		1,823.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,823.70-	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
83000	004.-02-101			210	1	97	PAUMANAKE AVE		WEBER, ANTHONY M				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,724.42		1,724.42
06/28/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,808.02		1,808.02
06/22/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				962.99		962.99
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				190.36		190.36
05/30/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				783.83		783.83
06/28/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				589.74		589.74
06/01/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				731.57		731.57
07/02/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				567.34		567.34
06/01/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				522.55		522.55
05/10/18	Payment	18	1	Tax			TAX CS	101893			522.55-	0.00	0.00
83900	004.-02-110			210	1	49	PAUMANAKE AVE		VAN DEINSE, LYNN				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				686.78		686.78
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				686.78-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84000	004.-02-111			210	1	43 PAUMANAKE AVE	ANDERSON, KARL B				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				798.76		798.76
06/01/18	Payment		18	1	Tax CK 8100	M261			798.76-	0.00	<u>0.00</u>
84100	004.-02-112			220	1	39 PAUMANAKE AVE	HOWELL, SUZANNE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				509.11		509.11
05/29/18	Payment		18	1	Tax CK 562639314	Owner M252			509.11-	0.00	<u>0.00</u>
84200	004.-02-113			209	1	35 PAUMANAKE AVE	CATHERINE H. BAKER HOUSE TRUST				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,015.24		1,015.24
05/23/18	Payment		18	1	Tax CK 1542	M246			1,015.24-	0.00	<u>0.00</u>
84300	004.-02-114			209	1	31 PAUMANAKE AVE	SMITH, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,045.10		1,045.10
05/23/18	Payment		18	1	Tax CK 1522	M246			1,045.10-	0.00	<u>0.00</u>
84400	004.-02-115			209	1	27 PAUMANAKE AVE	FERGUSON, THOMAS E. TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,060.03		1,060.03
05/15/18	Payment		18	1	Tax CK 10255	ck-S.Ferguson			1,060.03-	0.00	<u>0.00</u>
84500	004.-02-116			210	1	23 PAUMANAKE AVE	SAMON, HENRY T				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,098.85		1,098.85
05/16/18	Payment		18	1	Tax CK 6578	owner			1,098.85-	0.00	<u>0.00</u>
84600	004.-02-117			210	1	21 PAUMANAKE AVE	FIZZUOGLIO, MAUREEN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				535.54		535.54
07/02/18	Penalty		18	1		WAIVED PENALTY			0.00	26.78-	508.76
07/02/18	Payment		18	1	Tax CK 275	M274			535.54-	0.00	26.78-
07/03/18	Penalty		18	1		July Penalty			0.00	26.78	<u>0.00</u>
84700	004.-02-118			210	1	19 PAUMANAKE AVE	STUDDERT, RYAN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				676.33		676.33
05/21/18	Payment		18	1	Tax CK 2877	owner C208			676.33-	0.00	<u>0.00</u>
84800	004.-02-119			210	1	517 DEER PARK AVE	HOFFMAN, PAMELA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				801.74		801.74
06/26/18	Payment		18	1	Tax CK CORELOGICPAY				801.74-	0.00	<u>0.00</u>
84900	004.-02-120			210	1	509 DEER PARK AVE	SACCACIO, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				855.49		855.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84900	004.-02-120				509	DEER PARK AVE		Continued			
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	WOMACK, LAWRENCE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				794.28		794.28
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				20.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				490.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				990.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,150.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		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	59.71-
07/12/18	Refund Ovrpay			Tax	REF	ck#40730; REF AUG			59.71	0.00	<u>0.00</u>
85700	005.-01-007				210 1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				571.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				791.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				973.44		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	0.10-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85900	005.-01-009			42			WOODROW PKY		Continued				
08/07/18	Adjust	18	1	Tax	BAL		adj .10 cent overpy				0.10	0.00	0.00
09/04/18	Appl Ovr	18	1	Tax	001 CK	4001177168	FR Tax	07/27/18			0.10-	0.00	0.00
91200	005.-01-011.001			311	1	38	WOODROW PKY		GRANT JR, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						119.44		119.44
06/01/18	Payment	18	1	Tax	TAX CK	153	M260				119.44-	0.00	0.00
86099	005.-01-014.002			210	1	16	WOODROW PKWY		MANOLOPOULOS, ARISTOTLE E				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,576.61		1,576.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,576.61-	0.00	0.00
86100	005.-01-014.003			210	1	20	WOODROW PKY		WOODWARD, WILLIAM				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						405.05		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	41.25-
07/03/18	Penalty	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax	TAX						895.80		895.80
05/10/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						14.93		14.93
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	0.75-	14.18
07/02/18	Payment	18	1	Tax	TAX CK	1579	M272				14.93-	0.00	0.75-
07/03/18	Penalty	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,239.19		1,239.19
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,129.76		2,129.76
06/26/18	Payment	18	1	Tax	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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86320	005.-01-017.004			53	LEVANT AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,619.61		1,619.61
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	80.98	1,700.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.20	1,716.79
08/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L152			1,619.61-	97.18-	0.00
86400	005.-01-018			210	1	47 LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,999.13		1,999.13
06/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L146			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
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
91600	005.-01-020.003			210	1	43 HAAB AVE	PATEL, SARJUBEN; PATEL, DIV AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,313.84-	0.00	0.00
91700	005.-01-020.004			311	1	HAAB AVE	FISHERMAN'S WHARF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				223.95		223.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				223.95-	0.00	0.00
86500	005.-01-021			210	1	29 HAAB AVE	SCHONHOLTZ, LEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				100.03		100.03
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				673.34		673.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				673.34-	0.00	0.00
86700	005.-01-023			210	1	34 HAAB AVE	SMITH, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				512.10		512.10
05/17/18	Payment	18	1	Tax	TAX CK 5362	OWNER			512.10-	0.00	0.00
86800	005.-01-024			220	1	30 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
05/25/18	Payment	18	1	Tax	TAX CK 4032	C211			1,045.10-	0.00	0.00
86900	005.-01-025			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
05/25/18	Payment	18	1	Tax	TAX CK 4033	C211			1,007.78-	0.00	0.00
87000	005.-01-026			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
87000	005.-01-026				18	HAAB AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				455.37		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		484.69
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	4.55	489.24
91800	005.-01-027.001				210 1	423 PARK AVE	COMMISSO, LUIGI				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		298.60
06/04/18	Payment	18	1	Tax	TAX CK 10420	OWNER C215			298.60-	0.00	0.00
91900	005.-01-027.002				210 1	405 PARK AVE	COMMISSO, LUIGI				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				492.69		492.69
06/04/18	Payment	18	1	Tax	TAX CK 10420	OWNER 215			492.69-	0.00	0.00
87100	005.-01-028.001				210 1	403 PARK AVE	WHADWA, RENU				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,641.55		1,641.55
05/15/18	Payment	18	1	Tax	TAX CK 134	owner			1,641.55-	0.00	0.00
87110	005.-01-028.002				210 1	401 PARK AVE	SAVERIO, CIANCIOтта				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,945.38		1,945.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,945.38-	0.00	0.00
87200	005.-01-029				220 1	399 PARK AVE	LEVINS, WALTER H.AND RUTH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				567.34		567.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				567.34-	0.00	0.00
87300	005.-01-030				210 1	395 PARK AVE	GUMPEL, JOHN D				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,030.17-	0.00	0.00
87400	005.-01-031				210 1	385 PARK AVE	SMITH, PETER				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		858.48
05/17/18	Payment	18	1	Tax	TAX CK 732	OWNER			858.48-	0.00	0.00
87500	005.-01-032				433 1	295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,861.21		4,861.21
06/04/18	Payment	18	1	Tax	TAX CK 10420	OWNER C215			4,861.21-	0.00	0.00
87600	005.-01-033				484 1	400 PARK AVE	CDJ 400 PARK AVENUE ASSOC.LLC				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,112.96		8,112.96
05/31/18	Payment	18	1	Tax	TAX CK 1203	OWNER M258			8,112.96-	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
92000	005.-01-034.001			210	8	380	PARK AVE		WORKING ORG.FOR RETARDED				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax							0.00		0.00
92100	005.-01-035.002			210	1	370	PARK AVE		PRESTIGIACOMO, FRANK				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax							767.40		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:	0.00
04/16/18	Bill		18 1	Tax							761.43		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:	0.00
04/16/18	Bill		18 1	Tax							558.38		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:	0.00
04/16/18	Bill		18 1	Tax							2,176.05		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:	0.00
04/16/18	Bill		18 1	Tax							16.42		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:	0.00
04/16/18	Bill		18 1	Tax							1,491.51		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:	0.00
04/16/18	Bill		18 1	Tax							1,681.12		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	CK 1090		M273				1,681.12-	0.00	84.06-
07/03/18	Penalty		18 1	Tax			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:	0.00
04/16/18	Bill		18 1	Tax							1,679.63		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:	0.00
04/16/18	Bill		18 1	Tax							1,925.22		1,925.22
06/26/18	Payment		18 1	Tax	CK CORELOGICPAY						1,925.22-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
87900	005.-01-041			210	1	5 WATERMAN ST	AUGUSTINE, PATRICK M				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					552.41		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:	0.00
04/16/18	Bill	18	1	Tax					1,030.17		1,030.17
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,030.17-	0.00	0.00
88100	005.-01-043			210	1	13 WATERMAN ST	CANNETTI, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,448.21		1,448.21
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,448.21-	0.00	0.00
92800	005.-01-044.003			210	1	17 WATERMAN ST	MEYER, ROBERT G.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,373.56		1,373.56
06/07/18	Payment	18	1	Tax	CK 4766	C216 PD W 5-1-38.001			1,373.56-	0.00	0.00
88200	005.-01-045			210	1	21 WATERMAN ST	ZOTTOLA, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,079.44		1,079.44
05/25/18	Payment	18	1	Tax	CK 1051	owner C211			1,079.44-	0.00	0.00
88300	005.-01-046			210	1	25 WATERMAN ST	FLOREZ, THOMAS AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,312.35		1,312.35
04/16/18	Bill	18	1	Tax					512.94		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	CK CORELOGICPAY				1,312.35-	0.00	0.00
88400	005.-01-047			210	1	29 WATERMAN ST	GUSMANO, ANTOINETTE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,658.72		1,658.72
05/15/18	Payment	18	1	Tax	CK 2522	D. Hickey			1,658.72-	0.00	0.00
92900	005.-01-048.001			210	1	62 WATERMAN CT	WENG, ZHEN AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,202.18		2,202.18
05/25/18	Payment	18	1	Tax	CK 1114	cntr/weng			2,202.18-	0.00	0.00
93000	005.-01-048.002			210	1	74 WATERMAN CT	LUM, DANNY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,009.58		2,009.58
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				2,009.58-	0.00	0.00
93100	005.-01-048.003			210	1	65 WATERMAN CT	WERNER, ANTHONY J				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,082.74		2,082.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
93100	005.-01-048.003				65	WATERMAN CT		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,887.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,697.54		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
88500	005.-01-049				715 1	235 LITTLE EAST NECK RD	235 LENR LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				13,735.60		13,735.60
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			13,735.60-	0.00	<u>0.00</u>
88600	005.-01-050				632 8	LITTLE EAST NECK RD	THE SALVATION ARMY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
93500	005.-01-051.001				484 1	207 LITTLE EAST NECK RD	VRP PROPERTIES LLC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,811.69		8,811.69
05/23/18	Payment	18	1	Tax	TAX CK	1301 OWNER M247			8,811.69-	0.00	<u>0.00</u>
93600	005.-01-051.003				432 1	199 LITTLE EAST NECK RD	NAMROG ASSOCIATES LTD.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,635.77		4,635.77
05/23/18	Payment	18	1	Tax	TAX CK	1528 owner M249			4,635.77-	0.00	<u>0.00</u>
93700	005.-01-051.005				210 1	29 PINE ST	FINGER, REGINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,098.85		1,098.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,098.85-	0.00	<u>0.00</u>
93800	005.-01-051.006				210 1	27 PINE ST	KATZ, MARISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,213.81		1,213.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,213.81-	0.00	<u>0.00</u>
93900	005.-01-051.007				210 1	35 PINE ST	GONCALVES, F & A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				547.63		547.63
06/22/18	Payment	18	1	Tax	TAX CK	339 c218			547.63-	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
94000	005.-01-051.008			210	1	31 PINE ST	DALY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					998.07		998.07
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					344.88		344.88
06/22/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					237.39		237.39
06/22/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,078.69		1,078.69
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,138.41		1,138.41
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					992.85		992.85
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,328.77		1,328.77
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,328.77-	0.00	0.00
94100	005.-01-059.003			210	1	30 BAILEY AVE	MARMO, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,672.16		1,672.16
05/30/18	Payment	18	1	Tax	CK 4930	owner C212			1,672.16-	0.00	0.00
94200	005.-01-059.004			210	1	26 BAILEY AVE	LEE, ROSA SUNGAE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,331.76		1,331.76
06/22/18	Payment	18	1	Tax	CK 1595	OWNER C218			1,331.76-	0.00	0.00
94300	005.-01-059.005			210	1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,670.67		1,670.67
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,670.67-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94400	005.-01-059.006			210	1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,807.28		1,807.28
05/17/18	Payment	18	1	Tax	TAX CK 1413	OWNER			1,807.28-	0.00	0.00
89300	005.-01-060			210	1	33 WATERMAN ST	SULLIVAN, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,249.34		1,249.34
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,249.34-	0.00	0.00
89400	005.-01-061			210	1	31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					734.56		734.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				734.56-	0.00	0.00
94500	005.-01-063.001			210	1	29 BAILEY AVE	QUINN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,305.19		2,305.19
07/02/18	Payment	18	1	Tax	TAX CK 3946	c220			2,305.19-	0.00	0.00
89500	005.-01-064			210	1	19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,336.24		1,336.24
05/30/18	Payment	18	1	Tax	TAX CK 4219	owner C212			1,336.24-	0.00	0.00
89600	005.-01-065			210	1	15 BAILEY AVE	BRUCIA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,375.80		1,375.80
05/16/18	Payment	18	1	Tax	TAX CK 5496	owner			1,375.80-	0.00	0.00
89700	005.-01-066			210	1	11 BAILEY AVE	AINSLIE JR, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					507.62		507.62
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			507.62-	0.00	0.00
89800	005.-01-067			210	1	7 BAILEY AVE	WISCHERTH, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					455.37		455.37
05/18/18	Payment	18	1	Tax	TAX CK 2246	owner C206			455.37-	0.00	0.00
89900	005.-01-068			210	1	17 PINE ST	MCCORMICK, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,012.25		1,012.25
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,012.25-	0.00	0.00
90010	005.-01-069.001			210	1	9 PINE ST	PETERS, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,592.28		1,592.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,592.28-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90000	005.-01-069.002			210	1	7 PINE ST	FREDERICKS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,908.80		1,908.80
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,908.80-	0.00	0.00
90100	005.-01-070			210	1	128 LITCHFIELD AVE	DE VELASCO, WILLIAM MARTINEZ &				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					403.11		403.11
06/28/18	Payment	18	1	Tax	CK WELLS FARGO				403.11-	0.00	0.00
90200	005.-01-071			210	1	132 LITCHFIELD AVE	CONNELLY, TERENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					904.76		904.76
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				904.76-	0.00	0.00
90300	005.-01-072			210	1	138 LITCHFIELD AVE	PERRUZZA JR, RONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,135.43		1,135.43
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,135.43-	0.00	0.00
90400	005.-01-073			210	1	142 LITCHFIELD AVE	DELL ISOLA, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,077.95		1,077.95
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,077.95-	0.00	0.00
90500	005.-01-074			210	1	146 LITCHFIELD AVE	GIARAMITA, ROCCA M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,781.15		1,781.15
06/29/18	Payment	18	1	Tax	CK LERETA18				1,781.15-	0.00	0.00
90600	005.-01-075			210	1	150 LITCHFIELD AVE	FOX, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					828.62		828.62
05/25/18	Payment	18	1	Tax	CK 1668	owner C211			828.62-	0.00	0.00
90700	005.-01-076			210	1	154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					594.21		594.21
05/31/18	Payment	18	1	Tax	CS	101934 CASH90			594.21-	0.00	0.00
90800	005.-01-077			210	1	160 LITCHFIELD AVE	CULLINANE, EILEEN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,006.28		1,006.28
05/30/18	Payment	18	1	Tax	CK 7183	C212			1,006.28-	0.00	0.00
94600	005.-02-001			210	1	112 MARLBOROUGH RD	DAVIS, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,285.47		1,285.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.27	1,349.74
07/10/18	Payment	18	1	Tax	CS	cash97 101961			1,285.47-	64.27-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
94700	005.-02-002			210	1	108	MARLBOROUGH RD	WITHERS, SUSAN AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					854.00		854.00
06/26/18	Payment		18	1	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:	0.00
04/16/18	Bill		18	1	Tax					1,216.80		1,216.80
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				1,216.80-	0.00	<u>0.00</u>
94900	005.-02-004			210	1	23	WOODROW PKY	SANTIAGO, D				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,001.80		1,001.80
06/22/18	Payment		18	1	Tax	CK 1828	OWNER C218			1,001.80-	0.00	<u>0.00</u>
95000	005.-02-005			210	1	19	WOODROW PKY	TUREGUN, ALI SERHAT				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					655.43		655.43
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				655.43-	0.00	<u>0.00</u>
104900	005.-02-007.001			210	1	17	WOODROW PKY	CALTA, RENEE LYNN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					897.29		897.29
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				897.29-	0.00	<u>0.00</u>
95100	005.-02-008			210	1	339	PARK AVE	COLA, MATTHEW				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					843.55		843.55
05/21/18	Payment		18	1	Tax	CK 9468	owner C208			843.55-	0.00	<u>0.00</u>
95200	005.-02-009			210	1	335	PARK AVE	ALBANEZE, ANDREA M.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,097.36		1,097.36
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
105000	005.-02-011.001			210	1	329	PARK AVE	GREENMAN, JOSEPH A.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					719.63		719.63
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				719.63-	0.00	<u>0.00</u>
95300	005.-02-012			210	1	208	LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,142.15		1,142.15
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				1,142.15-	0.00	<u>0.00</u>
95400	005.-02-013			210	1	212	LITCHFIELD AVE	DEVEREAU, JENNIFER				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					507.62		507.62
05/21/18	Payment		18	1	Tax	CS	101918 CASH88			507.62-	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
95500	005.-02-014			210	1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				621.09		621.09
05/25/18	Payment		18	1	Tax	TAX CK 4830 C211			621.09-	0.00	<u>0.00</u>
95600	005.-02-015			210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				482.24		482.24
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			482.24-	0.00	<u>0.00</u>
95700	005.-02-016			210	1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,301.90		1,301.90
06/26/18	Payment		18	1	Tax	TAX CK 4001155699 B149 CoreLogic			1,301.90-	0.00	<u>0.00</u>
95800	005.-02-017			210	1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				667.37		667.37
05/30/18	Payment		18	1	Tax	TAX CK 2946 OWNER M254			667.37-	0.00	<u>0.00</u>
95900	005.-02-018			210	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,123.48		1,123.48
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			1,123.48-	0.00	<u>0.00</u>
105100	005.-02-019			210	1	225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				879.38		879.38
06/19/18	Payment		18	1	Tax	TAX CK 333109 CHEMICAL BANK B147			879.38-	0.00	<u>0.00</u>
449707	005.-02-019.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
96000	005.-02-020			210	1	221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				683.05		683.05
06/14/18	Payment		18	1	Tax	TAX CK 0013118364 QUICKEN LOANS B146			683.05-	0.00	<u>0.00</u>
96100	005.-02-021			210	1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				716.64		716.64
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			716.64-	0.00	<u>0.00</u>
96200	005.-02-022			210	1	217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				821.15		821.15
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			821.15-	0.00	<u>0.00</u>
96300	005.-02-023			210	1	213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,057.79		1,057.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96300	005.-02-023				213	LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,057.79-	0.00	<u>0.00</u>
105200	005.-02-026.001				210	1 317 PARK AVE	MROZKA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				752.47		752.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			752.47-	0.00	<u>0.00</u>
96400	005.-02-027				210	1 179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,093.62		1,093.62
05/21/18	Payment	18	1	Tax	TAX CR	cr card 0L135			1,093.62-	0.00	<u>0.00</u>
96500	005.-02-028				210	1 300 PARK AVE	BENDER, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,120.94		1,120.94
06/04/18	Payment	18	1	Tax	TAX CK	ECheck 0L141			1,120.94-	0.00	<u>0.00</u>
96600	005.-02-029				210	1 175 LITCHFIELD AVE	DARIENZO, GLORIA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>
96700	005.-02-030				210	1 171 LITCHFIELD AVE	MORROW, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,403.42-	0.00	<u>0.00</u>
96800	005.-02-031				210	1 167 LITCHFIELD AVE	ARMYN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,363.11		1,363.11
05/15/18	Payment	18	1	Tax	TAX CK	1318 ck-N.Army			1,363.11-	0.00	<u>0.00</u>
96900	005.-02-032				209	1 163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,361.62		1,361.62
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				801.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,227.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,289.95		1,289.95

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
105500	005.-02-041.002				141	LITCHFIELD AVE	Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,586.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,007.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			567.34		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,786.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			694.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			111.98		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			836.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,046.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,550.48		1,550.48
05/21/18	Payment	18	1	Tax	TAX CK 249	owner C208		1,550.48-	0.00	<u>0.00</u>
97900	005.-02-050				210	1 225 LOCUST AVE	WEBER, DALE			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,149.61		1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
97900	005.-02-050				225	LOCUST AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				12.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,054.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				580.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,049.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				550.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				983.14		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
98800	005.-02-060				38	CADMAN AVE	Continued				
04/16/18	Bill	18	1	Tax					870.42		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:	0.00
04/16/18	Bill	18	1	Tax					1,534.80		1,534.80
05/25/18	Payment	18	1	Tax	TAX CK	3781 owner C211			1,534.80-	0.00	<u>0.00</u>
105800	005.-02-062.001				210	1 46 CADMAN AVE	ALDOUS, SCOTT P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,090.20		2,090.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,090.20-	0.00	<u>0.00</u>
99000	005.-02-063.001				210	1 50 CADMAN AVE	GIMBERLEIN, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,479.56		1,479.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,479.56-	0.00	<u>0.00</u>
105900	005.-02-064.004				210	1 66 CADMAN AVE	STEINHAUER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,309.37		2,309.37
07/01/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L147			2,309.37-	0.00	<u>0.00</u>
106000	005.-02-065.001				210	1 70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,373.56		1,373.56
05/23/18	Payment	18	1	Tax	TAX CK	1279 owner M249			1,373.56-	0.00	<u>0.00</u>
99100	005.-02-066				210	1 76 CADMAN AVE	RABIN, PAMELA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					998.07		998.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			998.07-	0.00	<u>0.00</u>
99200	005.-02-067				210	1 290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,205.60		1,205.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,205.60-	0.00	<u>0.00</u>
99300	005.-02-068				210	1 315 PARK AVE	RICHARDS, THOMAS L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					871.91		871.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			871.91-	0.00	<u>0.00</u>
99400	005.-02-069				210	1 313 PARK AVE	GRAZIANI, DOMENICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					931.63		931.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			931.63-	0.00	<u>0.00</u>
99500	005.-02-070				210	1 309 PARK AVE	MEES, GERARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,405.66		1,405.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99500	005.-02-070				309	PARK AVE		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 355	OWNER C218			1,405.66-	0.00	<u>0.00</u>
99700	005.-02-073				210	1 112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,497.93		1,497.93
05/30/18	Payment	18	1	Tax	TAX CK 4065	OWNER M254			1,497.93-	0.00	<u>0.00</u>
99800	005.-02-074				210	1 118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,302.64		1,302.64
05/30/18	Payment	18	1	Tax	TAX CK 159	owner C212			1,302.64-	0.00	<u>0.00</u>
99900	005.-02-075				210	1 122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,265.32		1,265.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,265.32-	0.00	<u>0.00</u>
100000	005.-02-076				210	1 128 CADMAN AVE	DASARO, ALLISON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				962.99		962.99
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,546.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				878.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100600	005.-02-082				103	CADMAN AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				919.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				639.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,068.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				591.23		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				719.63		719.63
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			719.63-	0.00	<u>0.00</u>
101300	005.-02-089				210	1 69 CADMAN AVE	SELLETTI, JASON H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,010.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				935.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101500	005.-02-092				51	CADMAN AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,122.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,142.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,667.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,134.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,145.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				965.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,489.27		1,489.27
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,360.12		1,360.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
106400	005.-02-103.003				203	LOCUST AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,357.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				973.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				864.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				979.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,267.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,164.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				962.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				499.41		499.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103300	005.-02-113				40	FREDERICK AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				730.08		730.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			730.08-	0.00	<u>0.00</u>
103500	005.-02-115				210	1 48 FREDERICK AVE	HAZELTON, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,034.65		1,034.65
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,036.89		1,036.89
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,075.71		1,075.71
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,913.28		1,913.28
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				641.99		641.99
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				965.97		965.97
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				937.60		937.60
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				816.67		816.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104200	005.-02-124				295	PARK AVENUE	Continued				
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				968.21		968.21
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				699.47		699.47
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,074.96		1,074.96
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
104500	005.-02-130.001				210	1 120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,018.97		1,018.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,018.97-	0.00	<u>0.00</u>
104600	005.-02-131				210	1 124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,235.46		1,235.46
05/21/18	Payment	18	1	Tax	TAX CK Echeck	echeck 0L135			1,235.46-	0.00	<u>0.00</u>
104700	005.-02-132				210	1 36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,366.10		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
08/07/18	Adjust	18	1	Tax	WRT	write off .01 cent			0.01-	0.00	<u>0.00</u>
104800	005.-02-133				220	1 128 FREDERICK AVE	FORTE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,064.51		1,064.51
05/23/18	Payment	18	1	Tax	TAX CK 4761	M246			1,064.51-	0.00	<u>0.00</u>
106900	005.-02-135.002				210	1 108 CADMAN AVE	COHEN, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				376.98		376.98
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			376.98-	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
107000	005.-02-135.006			311	1	106 CADMAN AVE	YATCHUM, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					19.41		19.41
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			19.41-	0.00	<u>0.00</u>
107250	005.-02-135.011			999	1	SERV RD	BEEBE, JULIA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			7.47-	0.00	<u>0.00</u>
107350	005.-02-135.013			210	1	106 CADMAN AVE	YATCHUM, TERRI				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,075.71		1,075.71
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			1,075.71-	0.00	<u>0.00</u>
107100	005.-02-135.014			210	1	205 LITCHFIELD AVE	BAUTISTA, RICHARD M &				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,370.57		1,370.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,370.57-	0.00	<u>0.00</u>
107200	005.-02-135.016			210	1	319 PARK AVE	GIOVANNIELLO, FRANK				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
107210	005.-02-135.017			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					22.40		22.40
05/21/18	Payment	18	1	Tax	TAX CK 1279	owner M244			22.40-	0.00	<u>0.00</u>
107220	005.-02-135.018			311	1	122 CADMAN	ANDOLINA, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					11.20		11.20
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:	0.00
04/16/18	Bill	18	1	Tax					7.47		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:	0.00
04/16/18	Bill	18	1	Tax					11.20		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:	0.00
04/16/18	Bill	18	1	Tax					7.47		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	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		9.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
107245	005.-02-135.021			219		LITCHFIELD AVE	Continued			
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	0.07	<u>9.98</u>
107260	005.-02-135.022			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN			
	Tax:	1								
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			7.47		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	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		9.91
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	0.07	<u>9.98</u>
107270	005.-02-135.023			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN			
	Tax:	1								
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			7.47		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	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		9.91
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	0.07	<u>9.98</u>
105300	005.-02-136.016			210	1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W			
	Tax:	1								
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			955.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,280.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			771.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,149.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			686.78		686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			686.78-	0.00	<u>0.00</u>
107600	005.-03-005			210	1	105 FREDERICK AVE	SMITH, PATRICIA R			
	Tax:	1								
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,433.28		1,433.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107600	005.-03-005				105	FREDERICK AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				787.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				167.96		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 FREDERICK AVE	DAVIS, LUKE L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,729.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,176.36		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	3,366.94
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,368.94
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	31.76	<u>3,400.70</u>
114700	005.-03-013.003				210 1	55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,194.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,192.91		1,192.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,192.91-	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						
108600	005.-03-016			210	1	45	FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						845.78		845.78
06/22/18	Payment	18	1	Tax	CK 5087	OWNER C218				845.78-	0.00	0.00
114800	005.-03-017.001			210	1	43	FREDERICK AVE	COVELL, MARION				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,227.99		1,227.99
05/23/18	Payment	18	1	Tax	CK 2199	OWNER M247				1,227.99-	0.00	0.00
108700	005.-03-018			210	1	37	FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,603.93		1,603.93
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY					1,603.93-	0.00	0.00
108800	005.-03-019			210	1	33	FREDERICK AVE	MUELLER, JAMES H				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,469.86		1,469.86
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY					1,469.86-	0.00	0.00
108900	005.-03-020.001			210	1	29	FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						789.05		789.05
06/26/18	Payment	18	1	Tax	CK 9789457	B149 Bank via CL				789.05-	0.00	0.00
109000	005.-03-021			210	1	25	FREDERICK AVE	SPINNATO, LYNN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,358.94		2,358.94
06/20/18	Payment	18	1	Tax	CK 1088	OWNER M269				2,358.94-	0.00	0.00
115000	005.-03-023.002			210	1	21	FREDERICK AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,435.52		1,435.52
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY					1,435.52-	0.00	0.00
109100	005.-03-024			210	1	181	LOCUST AVE	MEIER, RICHARD G. III AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,045.10		1,045.10
05/15/18	Payment	18	1	Tax	CK 664	Owner				1,045.10-	0.00	0.00
109200	005.-03-025			210	1	175	LOCUST AVE	HARKIN, ARTHUR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						671.85		671.85
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY					671.85-	0.00	0.00
115100	005.-03-026.001			210	1	171	LOCUST AVE	IANNACOMME, KAREN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						788.30		788.30
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY					788.30-	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
115200	005.-03-027.001			210	1	165 LOCUST AVE	FEHRENBACH, REINER M				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,687.84		1,687.84
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,036.14		1,036.14
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					612.13		612.13
06/29/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,695.30		1,695.30
05/15/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,337.73		1,337.73
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,337.73-	0.00	<u>0.00</u>
115400	005.-03-034.001			210	1	60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					446.41		446.41
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				446.41-	0.00	<u>0.00</u>
115500	005.-03-035.001			210	1	66 LIVINGSTON AVE	VOTA, PHILIP				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					922.67		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		980.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.23	<u>989.26</u>
109600	005.-03-036			210	1	70 LIVINGSTON AVE	CAPIZZI, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					868.18		868.18
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				868.18-	0.00	<u>0.00</u>
109700	005.-03-037			210	1	74 LIVINGSTON AVE	JEHEBER, JOHN J.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,030.17		1,030.17
07/02/18	Payment	18	1	Tax	CK 612531551	B151 CORELOGIC			1,030.17-	0.00	<u>0.00</u>
109800	005.-03-038			210	1	78 LIVINGSTON AVE	SHEK, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,322.80		1,322.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109800	005.-03-038				78	LIVINGSTON AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,322.80-	0.00	<u>0.00</u>
109900	005.-03-039				210	1 82 LIVINGSTON AVE	SERRAN, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				146.31		146.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			146.31-	0.00	<u>0.00</u>
110000	005.-03-040				210	1 242 PARK AVE	RAGO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
05/21/18	Payment	18	1	Tax	TAX CK	532 OWNER C207			1,007.78-	0.00	<u>0.00</u>
110100	005.-03-041				210	1 246 PARK AVE	MOWRIS, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,057.79		1,057.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,057.79-	0.00	<u>0.00</u>
110200	005.-03-042				210	1 263 PARK AVE	MERTZ, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,142.15		1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
110300	005.-03-043				210	1 257 PARK AVE	DRUIETT, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.07		1,478.07
05/23/18	Payment	18	1	Tax	TAX CK	6202 Owner M248			1,478.07-	0.00	<u>0.00</u>
110400	005.-03-044				210	1 112 LIVINGSTON AVE	NOESI, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>
115600	005.-03-045.003				210	1 114 LIVINGSTON AVE	CORBIN, JASON CORBINROBIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				160.50		160.50
05/21/18	Payment	18	1	Tax	TAX CS	101920 cash 88			160.50-	0.00	<u>0.00</u>
110500	005.-03-046				210	1 116 LIVINGSTON AVE	SMITH, ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				563.61		563.61
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,244.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,082.43		1,082.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110700	005.-03-048				124	LIVINGSTON AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,993.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,705.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,192.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				870.87		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				768.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				735.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,582.58		1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111600	005.-03-058			127		LIVINGSTON AVE	Continued				
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	79.13-	1,503.45
07/02/18	Payment	18	1	TAX CK 203		M272			1,582.58-	0.00	79.13-
07/03/18	Penalty	18	1			July Penalty			0.00	79.13	0.00
111700	005.-03-059.001			210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,060.03		1,060.03
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,134.68		1,134.68
05/30/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,336.24		1,336.24
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					120.93		120.93
07/03/18	Penalty	18	1			July Penalty			0.00	6.05	126.98
08/01/18	Penalty	18	1			August Penalty			0.00	1.21	128.19
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		130.19
09/04/18	Penalty	18	1			September Penalty			0.00	1.21	131.40
112300	005.-03-065			210	1	218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,283.98		1,283.98
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,224.26		1,224.26
05/25/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,706.50		1,706.50
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,563.17		1,563.17
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,141.40		1,141.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112700	005.-03-069					73 LIVINGSTON AVE		Continued				
05/21/18	Payment	18	1	Tax	TAX CK 392	OWNER C207				1,141.40-	0.00	<u>0.00</u>
115900	005.-03-070.001				210 1	67 LIVINGSTON AVE		ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,182.46		1,182.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,182.46-	0.00	<u>0.00</u>
112800	005.-03-071				210 1	61 LIVINGSTON AVE		SCHOWERER, DANIEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					709.18		709.18
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				709.18-	0.00	<u>0.00</u>
112900	005.-03-072				210 1	55 LIVINGSTON AVE		HARRIS, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,121.99		1,121.99
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					111.98		111.98
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					918.20		918.20
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					791.29		791.29
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,672.16		1,672.16
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					156.02		156.02
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					7,091.75		7,091.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
113600	005.-03-080				30	-80 RALPH AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 5400	Owner M251			7,091.75-	0.00	0.00
113700	005.-03-081				220	1 84 RALPH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,705.01		1,705.01
06/13/18	Payment	18	1	Tax	TAX CK 6443	OWNER C217			1,705.01-	0.00	0.00
113800	005.-03-083				220	1 194 PARK AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,858.79		1,858.79
05/16/18	Payment	18	1	Tax	TAX CK 2980	owner			1,858.79-	0.00	0.00
113900	005.-03-084				220	1 88 RALPH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,761.74		1,761.74
05/17/18	Payment	18	1	Tax	TAX CK 1092	OWNER			1,761.74-	0.00	0.00
112099	005.-03-085.001				209	1 105 LIVINGSTON AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,890.88		1,890.88
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,890.88-	0.00	0.00
112100	005.-03-085.002				209	1 101 LIVINGSTON AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,866.25-	0.00	0.00
112200	005.-03-085.003				210	1 251 PARK AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,908.05		1,908.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,908.05-	0.00	0.00
112210	005.-03-085.004				209	1 102 RALPH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,888.65		1,888.65
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,888.65-	0.00	0.00
112220	005.-03-085.005				311	1 100 RALPH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				229.92		229.92
05/23/18	Payment	18	1	Tax	TAX CK 1938	OWNER M247			229.92-	0.00	0.00
114100	005.-03-086				210	1 104 RALPH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				778.30		778.30
06/01/18	Payment	18	1	Tax	TAX CK 3597	owner C213			778.30-	0.00	0.00
116000	005.-03-088.001				220	1 108 RALPH AVE					
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.93		653.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116000	005.-03-088.001				108	RALPH AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,529.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,078.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				365.79		365.79
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			365.79-	0.00	<u>0.00</u>
116700	005.-03-094.001				210	1 140 RALPH AVE	PARMENTIER, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,182.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		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	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.07	<u>9.98</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116800	005.-03-099.003			210	1	49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					458.65		458.65
05/16/18	Payment	18	1	Tax	TAX CK 2044	OWNER			458.65-	0.00	0.00
108300	005.-03-102			311	8	250 PARK AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
449711	005.-03-102.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
116998	006.-01-001			612	8	PARK AVE & RALPH	BABYLON UFSD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
116999	006.-01-002			311	8	PARK	NYS PARKS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
117000	006.-01-003			210	1	146 SIEGEL BLV	ALTIERI, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,139.91		1,139.91
05/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137			1,139.91-	0.00	0.00
117100	006.-01-004			210	1	142 SIEGEL BLV	CAPUTO, GUY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				979.41		979.41
05/23/18	Payment	18	1	Tax	TAX CK 1589	Owner M248			979.41-	0.00	0.00
117200	006.-01-005			210	1	138 SIEGEL BLV	SCHUH, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,369.08		1,369.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,369.08-	0.00	0.00
117300	006.-01-006			210	1	134 SIEGEL BLV	DONNELLY, MARK AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,074.96		1,074.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,074.96-	0.00	0.00
117400	006.-01-007			210	1	130 SIEGEL BLV	NYE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,442.24		1,442.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,442.24-	0.00	0.00
117500	006.-01-008			210	1	126 SIEGEL BLV	MANSFIELD, SARI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,625.13		1,625.13
06/13/18	Payment	18	1	Tax	TAX CK 834	c217			1,625.13-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
117600	006.-01-009			210	1	122 SIEGEL BLV	VAN ROSSEM, PATRICK				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,627.37		1,627.37
	06/01/18 Payment		18 1	Tax CK 2074		M260			1,627.37-	0.00	<u>0.00</u>
117700	006.-01-010			210	1	118 SIEGEL BLV	GILLEN, PATRICK				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,239.19		1,239.19
	06/26/18 Payment		18 1	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:	0.00
	04/16/18 Bill		18 1	Tax					0.00		<u>0.00</u>
117900	006.-01-012			209	1	99 PARK AVE	BURCKNER, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,902.83		1,902.83
	06/26/18 Payment		18 1	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:	0.00
	04/16/18 Bill		18 1	Tax					776.36		776.36
	06/26/18 Payment		18 1	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:	0.00
	04/16/18 Bill		18 1	Tax					821.15		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
	09/04/18 Bill		18 1	FEE Adjusted		State Fee			2.00		872.42
	09/04/18 Penalty		18 1			September Penalty			0.00	8.21	<u>880.63</u>
118200	006.-01-017			432	1	98 PARK AVE	98 PARK AVE LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					2,657.54		2,657.54
	06/26/18 Payment		18 1	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:	0.00
	04/16/18 Bill		18 1	Tax					692.75		692.75
	06/01/18 Payment		18 1	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:	0.00
	04/16/18 Bill		18 1	Tax					2,851.63		2,851.63
	06/26/18 Payment		18 1	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:	0.00
	04/16/18 Bill		18 1	Tax					1,493.00		1,493.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118500	006.-01-020					146 NORTH CARLL AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,562.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
118700	006.-01-024.003				534 1	27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,111.16		7,111.16
05/29/18	Payment	18	1	Tax	TAX CK	17183 Owner M252			7,111.16-	0.00	<u>0.00</u>
118900	006.-01-025				484 1	LOCUST AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,202.18		2,202.18
06/26/18	Payment	18	1	Tax	TAX CK	478921 B149 CoreLogic			2,202.18-	0.00	<u>0.00</u>
119000	006.-01-026				411 1	134 PARK AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,307.93		6,307.93
06/26/18	Payment	18	1	Tax	TAX CK	478921 B149 CoreLogic			6,307.93-	0.00	<u>0.00</u>
119100	006.-01-027				210 1	142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,434.03		1,434.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,434.03-	0.00	<u>0.00</u>
119200	006.-01-029				411 1	172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				51,807.10		51,807.10
06/27/18	Payment	18	1	Tax	TAX CK	320870 B150 CoreLogic			51,807.10-	0.00	<u>0.00</u>
119300	006.-01-030				210 1	176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				765.16		765.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			765.16-	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
119700	006.-01-031.001			220	1	180 PARK AVE	180 PARK AVE BABYLON NY INC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,819.97		1,819.97
05/23/18	Payment	18	1	Tax	CK 7329	M246			1,819.97-	0.00	<u>0.00</u>
119800	006.-01-031.002			220	1	85 RALPH AVE	FULLAM, PATRICK AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,819.97		1,819.97
06/19/18	Payment	18	1	Tax	CK 2906	BEDFORD ABSTRCT B147			1,819.97-	0.00	<u>0.00</u>
119900	006.-02-001			210	1	163 SIEGEL BLV	REILLY, KIMBERLEY				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,074.96		1,074.96
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,074.96-	0.00	<u>0.00</u>
120000	006.-02-002			210	1	153 SIEGEL BLV	O'BRIEN, KEVIN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,833.40		1,833.40
06/22/18	Payment	18	1	Tax	CK 1719	C218			1,833.40-	0.00	<u>0.00</u>
125800	006.-02-004.001			210	1	76 ROOSEVELT ST	FENKOHL, MINDY J.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,344.15		1,344.15
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,344.15-	0.00	<u>0.00</u>
120100	006.-02-005			210	1	72 ROOSEVELT ST	LABIENTO, JASON A.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					709.18		709.18
06/22/18	Payment	18	1	Tax	CK 886	OWNER C218			709.18-	0.00	<u>0.00</u>
120310	006.-02-007.003			210	1	68 ROOSEVELT ST	MC KEOWN, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,674.40		1,674.40
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					751.73		751.73
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					861.46		861.46
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					612.13		612.13
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				612.13-	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
120700	006.-02-011			210	1	48	ROOSEVELT ST		MILLER, KEVIN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18 1				TAX				600.19		600.19
06/26/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				1,627.37		1,627.37
06/26/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				863.70		863.70
06/13/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				768.15		768.15
06/26/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				1,378.04		1,378.04
06/26/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				627.06		627.06
05/30/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				1,312.35		1,312.35
06/01/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				1,186.19		1,186.19
06/26/18	Payment		18 1				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:	0.00
04/16/18	Bill		18 1				TAX				1,697.54		1,697.54
06/26/18	Payment		18 1				TAX CK CORELOGICPAY				1,697.54-	0.00	<u>0.00</u>
121500	006.-02-024			210	1	480	DEER PARK AVE		OTERO, RODNEY AND				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18 1				TAX				1,448.96		1,448.96
06/26/18	Payment		18 1				TAX CK CORELOGICPAY				1,448.96-	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
121600	006.-02-025			210	1	476 DEER PARK AVE	CERUTTI, DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			927.90		927.90
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		927.90-	0.00	0.00
121700	006.-02-026			210	1	1 STRONG AVE	BENCIVENGA, DOMINIC P				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,519.13		1,519.13
05/21/18	Payment	18	1	Tax		TAX CK 8504	owner C208		1,519.13-	0.00	0.00
121800	006.-02-027			210	1	3 STRONG AVE	TRIPP, PETER G				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,101.09		1,101.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,101.09-	0.00	0.00
121900	006.-02-028			210	1	7 STRONG AVE	DUPRE, EDWARD L				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,722.92		1,722.92
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,722.92-	0.00	0.00
122000	006.-02-029			210	1	17 STRONG AVE	BERNAGOZZI, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,307.87		1,307.87
05/15/18	Payment	18	1	Tax		TAX CK 330	ck-T.Bernagozzi		1,307.87-	0.00	0.00
122100	006.-02-030			210	1	23 STRONG AVE	BARTH, FREDERICK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,007.78		1,007.78
06/13/18	Payment	18	1	Tax		TAX CK 7677	c217		1,007.78-	0.00	0.00
122200	006.-02-031			210	1	27 STRONG AVE	SIMET, TIMOTHY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,146.62		1,146.62
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,146.62-	0.00	0.00
122300	006.-02-032			210	1	31 STRONG AVE	CARDINALE, VICTOR S				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,313.84		1,313.84
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,313.84-	0.00	0.00
122400	006.-02-033			210	1	35 STRONG AVE	MCGETRICK, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,195.89		1,195.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,195.89-	0.00	0.00
122500	006.-02-034			210	1	39 STRONG AVE	MARGOLIS, JORDAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,121.24		1,121.24
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,121.24-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122600	006.-02-035			210	1	43 STRONG AVE	BUCARIA, KRISTEN AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,045.10		1,045.10
06/26/18	Payment		18 1	Tax	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:	0.00
04/16/18	Bill		18 1	Tax					1,636.33		1,636.33
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:	0.00
04/16/18	Bill		18 1	Tax					1,246.66		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:	0.00
04/16/18	Bill		18 1	Tax					858.48		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:	0.00
04/16/18	Bill		18 1	Tax					1,521.37		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:	0.00
04/16/18	Bill		18 1	Tax					1,489.27		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:	0.00
04/16/18	Bill		18 1	Tax					1,124.23		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:	0.00
04/16/18	Bill		18 1	Tax					1,168.27		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:	0.00
04/16/18	Bill		18 1	Tax					1,643.05		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:	0.00
04/16/18	Bill		18 1	Tax					1,672.16		1,672.16
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				1,672.16-	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
123300	006.-02-048			210	1	66	STRONG AVE	MOLLOY, EILEEN				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,080.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					992.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					970.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					597.20		597.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			597.20-	0.00	<u>0.00</u>
123700	006.-02-052			210	1	52	STRONG AVE	TOMEIO RALPH L. TRUSTEE				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					373.25		373.25
06/13/18	Payment	18	1	Tax	TAX CK 836		OWNER C217			373.25-	0.00	<u>0.00</u>
123800	006.-02-053			210	1	38	STRONG AVE	MARX, ANGELA				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,157.08		1,157.08
06/06/18	Payment	18	1	Tax	TAX CK 6550		M264			1,157.08-	0.00	<u>0.00</u>
123900	006.-02-054			210	1	32	STRONG AVE	LACKNER, KARL				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,009.27		1,009.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,009.27-	0.00	<u>0.00</u>
124000	006.-02-055			210	1	26	STRONG AVE	HADLER, DOROTHY				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					509.86		509.86
05/15/18	Payment	18	1	Tax	TAX CK 1770		ck by owner			509.86-	0.00	<u>0.00</u>
124200	006.-02-057			210	1	462	DEER PARK AVE	GREANEY, SHARON				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,063.76		1,063.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,063.76-	0.00	<u>0.00</u>
126400	006.-02-059.001			465	1	454	DEER PARK AVE	HPPG ASSOC				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,433.90		3,433.90
05/30/18	Payment	18	1	Tax	TAX CK 1484		OWNER M253			3,433.90-	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
124400	006.-02-061.002			311	1	27	MASON AVE		RUPOLO, STEPHEN				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							0.00		0.00
													<u>0.00</u>
124100	006.-02-061.005			210	1	20	STRONG AVE		BONANNO, DOMINICK				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,920.00		1,920.00
05/25/18	Payment	18	1	Tax	CK	1572	cntr/				1,920.00-	0.00	<u>0.00</u>
124300	006.-02-061.006			210	1	23	MASON AVE		BERRY, GEORGE W				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,543.02		1,543.02
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY					1,543.02-	0.00	<u>0.00</u>
124500	006.-02-062			210	1	27	MASON AVE		RUPOLO, STEPHEN				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							2,573.93		2,573.93
06/27/18	Payment	18	1	Tax	CK	2458	M271				2,573.93-	0.00	<u>0.00</u>
124600	006.-02-063			210	1	33	MASON AVE		CAMPBELL, KEVIN E				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							2,164.85		2,164.85
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY					2,164.85-	0.00	<u>0.00</u>
124700	006.-02-064			210	1	37	MASON AVE		POELKER, BERNARD				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							821.15		821.15
06/29/18	Payment	18	1	Tax	CK		LERETA18				821.15-	0.00	<u>0.00</u>
124800	006.-02-065			210	1	41	MASON AVE		PETER SCHLUSSLER, AS TRUSTEE				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							830.11		830.11
05/23/18	Payment	18	1	Tax	CK	121	owner C209				830.11-	0.00	<u>0.00</u>
124900	006.-02-066			210	1	45	MASON AVE		ANDERSON, MR. & MRS. JAMES				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							755.46		755.46
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY					755.46-	0.00	<u>0.00</u>
125000	006.-02-067			210	1	49	MASON AVE		BLAU, MR. & MRS. GORDON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							997.32		997.32
05/25/18	Payment	18	1	Tax	CK	6391	owner C211				997.32-	0.00	<u>0.00</u>
125100	006.-02-068			210	1	53	MASON AVE		FORMICA, VICTORIA D				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							828.62		828.62
05/15/18	Payment	18	1	Tax	CK	1632	Owner				828.62-	0.00	<u>0.00</u>
125200	006.-02-069			210	1	57	MASON AVE		FARRELL, MARGARITE				
		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
125200	006.-02-069				57	MASON AVE	Continued				
04/16/18	Bill	18	1	Tax					2,032.72		2,032.72
06/26/18	Payment	18	1	Tax					2,032.72-	0.00	<u>0.00</u>
125300	006.-02-070				299	1 61 MASON AVE	DAILY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,137.67		1,137.67
06/26/18	Payment	18	1	Tax					1,137.67-	0.00	<u>0.00</u>
126500	006.-02-072.001				210	1 67 MASON AVE	O'REILLY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,389.98		1,389.98
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	69.50-	1,320.48
07/02/18	Payment	18	1	Tax		M272			1,389.98-	0.00	69.50-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	69.50	<u>0.00</u>
125400	006.-02-073				210	1 71 MASON AVE	NORTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					716.64		716.64
06/26/18	Payment	18	1	Tax					716.64-	0.00	<u>0.00</u>
125500	006.-02-074				210	1 75 MASON AVE	DE MICCO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,107.81		1,107.81
06/01/18	Payment	18	1	Tax		C214			1,107.81-	0.00	<u>0.00</u>
125600	006.-02-075				210	1 79 MASON AVE	AUER, DEBORAH M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,127.22		1,127.22
06/26/18	Payment	18	1	Tax					1,127.22-	0.00	<u>0.00</u>
125700	006.-02-076				210	1 83 MASON AVE	LONG, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					561.37		561.37
05/21/18	Payment	18	1	Tax		owner C208			561.37-	0.00	<u>0.00</u>
126600	006.-03-001				210	1 119 SIEGEL BLV	NARDI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,185.44		1,185.44
05/21/18	Payment	18	1	Tax		owner C208			1,185.44-	0.00	<u>0.00</u>
126700	006.-03-002				210	1 76 MASON AVE	BLAYNE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,310.85		1,310.85
05/16/18	Payment	18	1	Tax		owner			1,310.85-	0.00	<u>0.00</u>
126800	006.-03-003				209	1 72 MASON AVE	ABRAMS, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,328.77		1,328.77
05/30/18	Payment	18	1	Tax		OWNER M253			1,328.77-	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
128700	006.-03-025				16 MASON AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 2901	C214			627.06-	0.00	<u>0.00</u>
128800	006.-03-026				210 1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,485.54		1,485.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,485.54-	0.00	<u>0.00</u>
128900	006.-03-027				210 1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				854.00		854.00
05/31/18	Payment	18	1	Tax	TAX CS	101938 CASH90 OWNER			854.00-	0.00	<u>0.00</u>
129000	006.-03-028				210 1	436 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				907.74		907.74
05/15/18	Payment	18	1	Tax	TAX CK 3432	owner			907.74-	0.00	<u>0.00</u>
129100	006.-03-029				210 1	424 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,177.23		1,177.23
05/15/18	Payment	18	1	Tax	TAX CK 3433	owner			1,177.23-	0.00	<u>0.00</u>
129200	006.-03-030				210 1	420 DEER PARK AVE	BUSER, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				876.39		876.39
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,557.69		5,557.69
05/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		948.06
05/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,352.66		1,352.66
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129700	006.-03-035				382	DEER PARK AVE	Continued				
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,284.60		3,284.60
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.23		1,657.23
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,336.24		1,336.24
06/05/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
06/13/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.11		1,042.11
06/04/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,587.06		1,587.06
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				700.22		700.22
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				691.26		691.26
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,105.13		2,105.13
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,911.66		3,911.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130700	006.-03-045				39 -43	PARK AVE	Continued				
06/20/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,435.14		7,435.14
06/20/18	Payment	18	1	Tax	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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
134500	006.-03-048.002				220 1	63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,177.98		1,177.98
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				984.63		984.63
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				447.90		447.90
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				470.30		470.30
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,063.76		1,063.76
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			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
132600	006.-03-068				358	DEER PARK AVE	Continued				
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-	0.00
132700	006.-03-069				483	1 344 DEER PARK AVE	WITHERS KEN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	TAX CK 1018	OWNER M247			1,194.40-	0.00	0.00
132800	006.-03-070				483	1 334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
05/30/18	Payment	18	1	Tax	TAX CK 3546				1,627.37-	0.00	0.00
132900	006.-03-071				438	1 324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.84		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-	0.00
133000	006.-03-072				210	8 61 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
133100	006.-03-073				210	8 53 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
133200	006.-03-074				330	1 51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				186.63		186.63
05/11/18	Payment	18	1	Tax	TAX CS	101895			186.63-	0.00	0.00
133300	006.-03-075				432	1 47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				679.32		679.32
05/11/18	Payment	18	1	Tax	TAX CS	101896			679.32-	0.00	0.00
133400	006.-03-076				210	1 11 COLT AVE	HOWARD, WILLIAM A				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				700.96		700.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				700.96-	0.00	0.00
133500	006.-03-077				220	1 16 COLT AVE	KETCHAM, GARY				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		686.78
05/30/18	Payment	18	1	Tax	TAX CK 12290	OWNER M253			686.78-	0.00	0.00
133600	006.-03-078				999	8 20 COLT AVE	VILLAGE OF BABYLON				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116973	006.1-01-003				3	ROSEBUD LANE		Continued			
06/13/18	Payment	18	1	Tax	TAX CK 307	OWNER C217			1,119.75-	0.00	<u>0.00</u>
116974	006.1-01-004				209 1	4 ROSEBUD LANE	SHERIDAN, KATRINA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
116975	006.1-01-005				209 1	5 ROSEBUD LANE	MISZKE, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,104.82-	0.00	<u>0.00</u>
116976	006.1-01-006				209 1	6 ROSEBUD LANE	FRANK PETRUZZO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116977	006.1-01-007				209 1	7 ROSEBUD LANE	MANNING BLAYNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116978	006.1-01-008				209 1	8 ROSEBUD LANE	ZACCEK, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		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	<u>0.00</u>
116979	006.1-01-009				209 1	9 ROSEBUD LANE	FERRARINI, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
05/17/18	Payment	18	1	Tax	TAX CK 1246	PREMIER COV. M243			955.52-	0.00	<u>0.00</u>
116980	006.1-01-010				209 1	10 ROSEBUD LANE	HANNAHOE LISA A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116981	006.1-01-011				209 1	11 ROSEBUD LANE	DAILEY, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116982	006.1-01-012				209 1	12 ROSEBUD LANE	MATHIES, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
116983	006.1-01-013				209 1	13 ROSEBUD LANE	DISOMMA, FRANK				
	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
116983	006.1-01-013			13	ROSEBUD LANE		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/01/18	Payment	18	1	Tax	TAX CK 4857	owner C214			1,104.82-	0.00	<u>0.00</u>
116984	006.1-01-014			209	1	14 ROSEBUD LANE	RUDNER, ERIN RONAYNE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,119.75-	0.00	<u>0.00</u>
135100	007.-01-001			210	1	499 DEER PARK AVE	DANTONA, JOSEPH A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,499.72		1,499.72
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,499.72-	0.00	<u>0.00</u>
135200	007.-01-002			615	1	491 DEER PARK AVE	SCHMIDT, GLENN W				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,354.90		1,354.90
05/30/18	Payment	18	1	Tax	TAX CK 174	OWNER M254			1,354.90-	0.00	<u>0.00</u>
135300	007.-01-003			210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				889.83		889.83
05/30/18	Payment	18	1	Tax	TAX CK 4539	OWNER M256			889.83-	0.00	<u>0.00</u>
135400	007.-01-004			210	1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,507.18		1,507.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,507.18-	0.00	<u>0.00</u>
135500	007.-01-005			210	1	24 PAUMANAKE AVE	GOLTZ, JANET				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.19		653.19
04/16/18	Bill	18	1	Tax	PRO				600.00		1,253.19
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	62.66	1,315.85
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	12.53	1,328.38
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,330.38
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	12.53	<u>1,342.91</u>
135600	007.-01-006			210	1	28 PAUMANAKE AVE	MONROE, GALE K				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.06		627.06
05/30/18	Payment	18	1	Tax	TAX CK 117	OWNER M254			627.06-	0.00	<u>0.00</u>
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				817.42		817.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	40.87	858.29
07/23/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L150			817.42-	40.87-	<u>0.00</u>
135800	007.-01-008			210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				757.70		757.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135800	007.-01-008			36		PAUMANAKE AVE		Continued			
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	37.89-	719.81
07/02/18	Payment	18	1	Tax	TAX CK 6285	M272			757.70-	0.00	37.89-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	37.89	0.00
135900	007.-01-009			210	1	40 PAUMANAKE AVE	ROESLER, CARL F				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				418.04		418.04
05/10/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,095.86		1,095.86
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	0.00
136200	007.-01-012			210	1	50 PAUMANAKE AVE	BACA, CAROL				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,167.53		1,167.53
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				573.31		573.31
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,292.94		1,292.94
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/29/18	Payment	18	1	Tax	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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136800	007.-01-018				76	PAUMANAKE AVE	Continued				
04/16/18	Bill	18	1	Tax					1,456.42		1,456.42
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,456.42-	0.00	<u>0.00</u>
136900	007.-01-019				210	1 20 WAMPUM RD	FERRARA, PATRICIA M.				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					567.34		567.34
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	28.37	595.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.67	601.38
09/04/18	Bill	18	1	Tax	FEE	Adjusted			2.00		603.38
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.67	<u>609.05</u>
137000	007.-01-020				210	1 18 WAMPUM RD	O'CONNOR, DALE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					551.66		551.66
06/28/18	Payment	18	1	Tax	CK	2167	OWNER C219		551.66-	0.00	<u>0.00</u>
137100	007.-01-021				210	1 81 SMITH ST	MENCHINI, RICHARD A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,365.05		1,365.05
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,365.05-	0.00	<u>0.00</u>
137200	007.-01-022				209	1 77 SMITH ST	RESKY, PATRICIA A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					644.98		644.98
05/17/18	Payment	18	1	Tax	CK	586	OWNER		644.98-	0.00	<u>0.00</u>
137300	007.-01-023				210	1 73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					704.70		704.70
05/25/18	Payment	18	1	Tax	CK	641	cntr smith		704.70-	0.00	<u>0.00</u>
137400	007.-01-024				210	1 69 SMITH ST	BILICH JR., FRANK				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,615.43		1,615.43
06/13/18	Payment	18	1	Tax	CK	2360	OWNER C217		1,615.43-	0.00	<u>0.00</u>
137500	007.-01-025				210	1 65 SMITH ST	LONG, PATRICK				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,316.83		1,316.83
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,316.83-	0.00	<u>0.00</u>
137600	007.-01-026				210	1 61 SMITH ST	CERASI, ANTONIO				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					974.93		974.93
05/29/18	Payment	18	1	Tax	CK	1876	Owner M252		974.93-	0.00	<u>0.00</u>
137700	007.-01-027				210	1 57 SMITH ST	EVERITT, THEODORE T III				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,108.55		1,108.55
06/28/18	Payment	18	1	Tax	CK	420	OWNER C219		1,108.55-	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
143500	007.-01-036.005				17	SMITH ST		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,556.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				925.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				201.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,339.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,240.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				909.98		909.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				909.98-	0.00	<u>0.00</u>
144100	007.-01-039.002				210	1 20 SMITH ST	CARMODY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				731.57-	0.00	<u>0.00</u>
138800	007.-01-040				210	1 24 SMITH ST	MACQUARRIE, JOHN M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,737.85		1,737.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,737.85-	0.00	<u>0.00</u>
138900	007.-01-041				210	1 30 SMITH ST	CARLEY, ROBERT M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.77		1,702.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
138900	007.-01-041					30 SMITH ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,702.77-	0.00	<u>0.00</u>
139000	007.-01-042				210 1	34 SMITH ST	RODGERS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,430.29		1,430.29
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,430.29-	0.00	<u>0.00</u>
139100	007.-01-043				210 1	38 SMITH ST	C&D DESIGNS OF LONG ISLAND INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				739.04		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		785.38
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.39	<u>792.77</u>
139200	007.-01-044				210 1	42 SMITH ST	BALDWIN, RAYMOND E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				690.51		690.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			690.51-	0.00	<u>0.00</u>
139300	007.-01-045				210 1	75 OAK ST	ALTBACKER, STEPHEN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				552.41		552.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			552.41-	0.00	<u>0.00</u>
139400	007.-01-046				210 1	50 SMITH ST	BENNECHE, CHRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,050.33		1,050.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>
139500	007.-01-047				220 1	62 SMITH ST	DRENNAN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				634.53		634.53
06/06/18	Payment	18	1	Tax	TAX CK	115484647 M264			634.53-	0.00	<u>0.00</u>
139600	007.-01-048				210 1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				541.96		541.96
05/17/18	Payment	18	1	Tax	TAX CK	446 OWNER			541.96-	0.00	<u>0.00</u>
139700	007.-01-049				209 1	70 SMITH ST	KOERNER, KRISTOFFER S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,192.91		1,192.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,192.91-	0.00	<u>0.00</u>
144200	007.-01-052.001				210 1	39 HOWARD ST	JUCKES, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
05/10/18	Payment	18	1	Tax	TAX CK	1600 ck- M. Jukes			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
139800	007.-01-053			210	1	35 HOWARD ST	KORDECKI, TIC, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					977.92		977.92
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:	0.00
04/16/18	Bill	18	1	Tax					924.17		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:	0.00
04/16/18	Bill	18	1	Tax					1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax					937.60		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:	0.00
04/16/18	Bill	18	1	Tax					1,655.74		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:	0.00
04/16/18	Bill	18	1	Tax					798.76		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:	0.00
04/16/18	Bill	18	1	Tax					1,156.33		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:	0.00
04/16/18	Bill	18	1	Tax					658.41		658.41
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01139			658.41-	0.00	<u>0.00</u>
140600	007.-01-061			210	1	19 HOWARD ST	KONAS, DALE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,142.15		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:	0.00
04/16/18	Bill	18	1	Tax					1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	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
140800	007.-01-063			210 1		37 OAK ST	MONACO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					612.13		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:	0.00
04/16/18	Bill	18	1	Tax					719.63		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:	0.00
04/16/18	Bill	18	1	Tax					2,152.16		2,152.16
05/25/18	Payment	18	1	Tax	TAX CK 128	C211			2,152.16-	0.00	<u>0.00</u>
141100	007.-01-066			210 1		51 OAK ST	JANET FORSTNER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
141200	007.-01-067			209 1		55 OAK ST	FORD, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
05/25/18	Payment	18	1	Tax	TAX CK 534	Owner M250			1,343.70-	0.00	<u>0.00</u>
141300	007.-01-068			210 1		61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					821.15		821.15
05/21/18	Payment	18	1	Tax	TAX CK 2341	owner C208			821.15-	0.00	<u>0.00</u>
141400	007.-01-069			210 1		65 OAK ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					597.20		597.20
05/25/18	Payment	18	1	Tax	TAX CK 7484	owner C211			597.20-	0.00	<u>0.00</u>
141500	007.-01-070			210 1		71 OAK ST	AMELIA, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					659.16		659.16
05/25/18	Payment	18	1	Tax	TAX CK 1023	cntr/amelia			659.16-	0.00	<u>0.00</u>
141600	007.-01-071			210 1		62 OAK ST	GAMBINO III, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					739.04		739.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				739.04-	0.00	<u>0.00</u>
141700	007.-01-072			210 1		58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					567.34		567.34
06/13/18	Payment	18	1	Tax	TAX CK 9243	OWNER 9243			567.34-	0.00	<u>0.00</u>
141800	007.-01-073			210 1		54 OAK ST	ZITOFKY, ANDREW AND				
	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
141800	007.-01-073				54	OAK ST		Continued				
04/16/18	Bill	18	1	Tax	TAX					1,042.11		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State	Fee			2.00		1,106.64
09/04/18	Penalty	18	1	Tax		September	Penalty			0.00	10.42	1,117.06
141900	007.-01-074				210	1	50 OAK ST	MELAMED, DIANE				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,642.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					618.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,155.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					765.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,701.27		1,701.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,701.27-	0.00	0.00
142400	007.-01-079				210	1	37 ELLEN AVE	FERRARO, NICHOLAS				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,343.70		1,343.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,343.70-	0.00	0.00
142500	007.-01-080				210	1	25 ELLEN AVE	RIZZO, ANTHONY & RIZZO PEGGY AS				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,463.14		1,463.14
05/30/18	Payment	18	1	Tax	TAX CK 221	owner C212				1,463.14-	0.00	0.00
142600	007.-01-081				210	1	21 ELLEN AVE	LANGENFASS, SHERRARD A				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,372.07		1,372.07
05/23/18	Payment	18	1	Tax	TAX CK 318	owner M249				1,372.07-	0.00	0.00
142700	007.-01-082				210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					170.20		170.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				170.20-	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
142800	007.-01-083			210	1	11	ELLEN AVE		SCHWIRZBIN, BRIAN P				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				653.93		653.93
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			653.93-	0.00	0.00
142900	007.-01-084			483	1	431	DEER PARK AVE		SHALI MAR ASSOC. OF BABYLON LL				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,538.10		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
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee			2.00		2,692.39
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	25.38	2,717.77
143000	007.-01-085			620	8	441	DEER PARK AVE		CONGREGATION BETH SHOLOM				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00
143100	007.-01-086			210	1	447	DEER PARK AVE		LEE, EDWARD J.				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,101.83		1,101.83
06/01/18	Payment	18	1	Tax			TAX CK 202	M261			1,101.83-	0.00	0.00
143200	007.-01-087			210	1	451	DEER PARK AVE		CARMODY, MIKE				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				730.08		730.08
05/29/18	Payment	18	1	Tax			TAX CK 8868539	Owner M252			730.08-	0.00	0.00
143300	007.-01-088			483	1	455	DEER PARK AVE		CARMODY, MIKE H				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				854.74		854.74
05/30/18	Payment	18	1	Tax			TAX CK 3268	3268			854.74-	0.00	0.00
144300	007.-02-001			465	1	421	DEER PARK AVE		JARDINE REALTY CORPORATION				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				3,317.45		3,317.45
05/30/18	Payment	18	1	Tax			TAX CK 1063	OWNER M254			3,317.45-	0.00	0.00
144400	007.-02-002			210	1	10	ELLEN AVE		FAIRFIELD VICTORIAN RESIDENCES				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				3,135.30		3,135.30
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18			3,135.30-	0.00	0.00
144500	007.-02-003			210	1	14	ELLEN AVE		FOLEY, DANIEL				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				727.84		727.84
05/15/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				892.07		892.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
144600	007.-02-004				20	ELLEN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				892.07-	0.00	<u>0.00</u>
144700	007.-02-005				210	1	26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,265.32		1,265.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,265.32-	0.00	<u>0.00</u>
144800	007.-02-006				210	1	32 ELLEN AVE	MURPHY, LEO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,204.10		1,204.10
05/25/18	Payment	18	1	Tax	TAX CK	386	cntr/murphy			1,204.10-	0.00	<u>0.00</u>
144900	007.-02-007				210	1	34 ELLEN AVE	CUNNEEN, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,436.27		1,436.27
06/22/18	Payment	18	1	Tax	TAX CK	3897	OWNER C218			1,436.27-	0.00	<u>0.00</u>
145000	007.-02-008				210	1	38 ELLEN AVE	MUNCH, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					891.32		891.32
05/10/18	Payment	18	1	Tax	TAX CK	126	ck-D.Munch			891.32-	0.00	<u>0.00</u>
145100	007.-02-009				210	1	40 ELLEN AVE	WEINER, GARY J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,249.64		1,249.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,249.64-	0.00	<u>0.00</u>
151700	007.-02-011.001				210	1	32 OAK ST	LEITCH, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					970.45		970.45
05/15/18	Payment	18	1	Tax	TAX CK	323	ck-L.Leitch			970.45-	0.00	<u>0.00</u>
145200	007.-02-012				210	1	23 OAK ST	ALOTTA PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					719.63		719.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				719.63-	0.00	<u>0.00</u>
145300	007.-02-013				210	1	12 HOWARD ST	BLOM, ANDREW AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,573.62		1,573.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,573.62-	0.00	<u>0.00</u>
145400	007.-02-014				210	1	16 HOWARD ST	BAKEN, KATHERINE A. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,716.95		1,716.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,716.95-	0.00	<u>0.00</u>
145500	007.-02-015				210	1	20 HOWARD ST	SCHAEFER, LINDA J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					650.95		650.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
145500	007.-02-015				20	HOWARD ST	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 174	owner (L.PUGLIELLI)			650.95-	0.00	<u>0.00</u>
145600	007.-02-016				210	1 26 HOWARD ST	TONNO, GERARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				510.61		510.61
06/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.19		653.19
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,170.51		1,170.51
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				954.77		954.77
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				580.03		580.03
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,105.44		3,105.44
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				495.68		495.68
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				474.77		474.77
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				400.12		400.12
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
146700	007.-02-030				31 -33	CEDAR ST		Continued				
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					586.00		586.00
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					664.39		664.39
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					623.33		623.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				623.33-	0.00	<u>0.00</u>
147100	007.-02-034				210 1	11 OAK ST		VAN EEKHOUT, MATHON				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					515.09		515.09
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,237.70		1,237.70
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd OL145				1,237.70-	0.00	<u>0.00</u>
147300	007.-02-036				210 1	20 OAK ST		BURKE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,093.62		1,093.62
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,224.26		1,224.26
06/06/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					861.46		861.46
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,097.36		1,097.36
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					683.79		683.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147700	007.-02-040				29	SHAW AVE	Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,835.64		1,835.64
06/04/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,782.64		1,782.64
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		1,746.81
05/23/18	Payment	18	1	Tax	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>
152000	007.-02-047.004				210	1 10 SHAW AVE	CROCKETT, LYNNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,350.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,263.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,244.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,337.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,112.29		1,112.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148600	007.-02-051				34	SHAW AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				43.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				706.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				442.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				577.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				903.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				656.92		656.92
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				751.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149600	007.-02-061				43	SIMON ST		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				954.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,010.01		1,010.01
06/04/18	Payment	18	1	Tax	TAX CK ECheck	OL141			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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,131.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,815.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,557.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,013.55		10,013.55
06/14/18	Overpayment			Tax	TAX CK 3866	MARINER ABST B146			702.95-	0.00	9,310.60
06/14/18	Payment	18	1	Tax	TAX CK 3866	MARINER ABST B146			10,013.55-	0.00	702.95-
07/12/18	Refund Ovrpay			Tax	REF	ck#40751; REF AUG			702.95	0.00	<u>0.00</u>
150400	007.-02-069				482	1 345 -367DEER PARK AVE	345 DPA INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,136.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.90		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
150600	007.-02-071				20	SIMON ST		Continued				
04/16/18	Bill	18	1	Tax	TAX					662.15		662.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					662.15-	0.00	0.00
150700	007.-02-072				220	1	24 SIMON ST	CURTIN, FRANK & JOANN				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					874.90		874.90
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,119.75		1,119.75
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	55.99	1,175.74
07/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					689.02		689.02
06/26/18	Payment	18	1	Tax	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
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
151100	007.-02-077				210	1	155 COOPER ST	SURIN, LUCIENNE B. ST.				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					836.08		836.08
06/18/18	Payment	18	1	Tax	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
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
152200	007.-02-082.003				464	1	41 JOHN ST	NEW YORK 41 JOHN STREET				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					8,121.92		8,121.92
05/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					6,010.82		6,010.82
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					8,062.20		8,062.20
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	403.11-	7,659.09
07/02/18	Payment	18	1	Tax	TAX CK 3588		M274			8,062.20-	0.00	403.11-
07/03/18	Penalty	18	1	Tax			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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152600	007.-02-083.002				65	JOHN ST	Continued				
04/16/18	Bill	18	1	Tax	TAX				2,986.00		2,986.00
05/25/18	Payment	18	1	Tax	TAX CK 1271	cntr/checkmate			2,986.00-	0.00	<u>0.00</u>
151200	007.-02-084				441 1	67 JOHN ST	KENNEDY ESTATES LLC,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.93		653.93
05/09/18	Payment	18	1	Tax	TAX CR	Echeck online			653.93-	0.00	<u>0.00</u>
151300	007.-02-085				615 1	99 JOHN ST	KEN-JOE REALTY, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,083.98		6,083.98
06/01/18	Payment	18	1	Tax	TAX CK 000132	M260			6,083.98-	0.00	<u>0.00</u>
151400	007.-02-086				615 1	141 JOHN ST	LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,612.75		2,612.75
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				220.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,597.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,256.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				929.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				767.40		767.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
153100	008.-01-004				65		BEACHWOOD DR		Continued			
04/16/18	Bill	18	1	Tax	CUR					1,290.00		2,057.40
06/26/18	Payment	18	1	Tax	CUR CK		CORELOGICPAY		CUR	1,290.00-	0.00	767.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			767.40-	0.00	0.00
153200	008.-01-005				210	1	63 BEACHWOOD DR	JOHNSON, BARBARA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					767.40		767.40
06/26/18	Payment	18	1	Tax	TAX CK	769876	B149 Bank via CL			767.40-	0.00	0.00
153300	008.-01-006				210	1	61 BEACHWOOD DR	SUSSMANN, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,008.52		1,008.52
05/14/18	Payment	18	1	Tax	TAX CS		101902			1,008.52-	0.00	0.00
153400	008.-01-007				210	1	59 BEACHWOOD DR	DWYER, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,194.40-	0.00	0.00
153500	008.-01-008				210	1	57 BEACHWOOD DR	MALONEY, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,043.61		1,043.61
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,043.61-	0.00	0.00
153600	008.-01-009				210	1	55 BEACHWOOD DR	RAMADAN, CINDY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,266.06		1,266.06
05/25/18	Payment	18	1	Tax	TAX CK	1778	owner M250			1,266.06-	0.00	0.00
153700	008.-01-010				210	1	53 BEACHWOOD DR	WALTHER, PETER G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,005.54		1,005.54
05/25/18	Payment	18	1	Tax	TAX CK	7214	owner M250			1,005.54-	0.00	0.00
153800	008.-01-011				210	1	51 BEACHWOOD DR	SPENCE, DAVID W				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,030.17		1,030.17
05/24/18	Payment	18	1	Tax	TAX CK	610	owner C209			1,030.17-	0.00	0.00
153900	008.-01-012				210	1	49 BEACHWOOD DR	SLOWEY, MILDRED				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					877.88		877.88
05/25/18	Payment	18	1	Tax	TAX CK	5015	owner M251			877.88-	0.00	0.00
154000	008.-01-013				210	1	47 BEACHWOOD DR	BARNES, JAMES J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,596.76		1,596.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,596.76-	0.00	0.00
154100	008.-01-014				210	1	45 BEACHWOOD DR	KEANE, ROSALIE B				
	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
154100	008.-01-014						45 BEACHWOOD DR		Continued			
04/16/18	Bill	18	1	Tax	TAX					838.47		838.47
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					995.08		995.08
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,389.24		1,389.24
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					841.31		841.31
06/04/18	Payment	18	1	Tax	TAX CK ECheck		0L141			841.31-	0.00	<u>0.00</u>
154500	008.-01-018						210 1 37 BEACHWOOD DR	NORRIS, JOSEPH				
					Tax: 1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,373.56		1,373.56
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	68.68	1,442.24
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	13.74	1,455.98
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,457.98
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	13.74	<u>1,471.72</u>
154600	008.-01-019						210 1 35 BEACHWOOD DR	DISTEFANO, JAMES AND				
					Tax: 1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					924.91		924.91
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,567.65		1,567.65
05/25/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L137			1,567.65-	0.00	<u>0.00</u>
154800	008.-01-021						210 1 40 NEHRING AVE	CAPOBIANCO, CHRISTOPHER				
					Tax: 1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					842.05		842.05
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					849.52		849.52
05/21/18	Payment	18	1	Tax	TAX CK 158		owner C208			849.52-	0.00	<u>0.00</u>
155000	008.-01-023						210 1 44 NEHRING AVE	CLYNE, KEVIN AND				
					Tax: 1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					877.88		877.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					877.88-	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
155100	008.-01-024			210	1	46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					976.42		976.42
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			976.42-	0.00	<u>0.00</u>
155200	008.-01-025			210	1	48 NEHRING AVE	ALESSI, FRANK W.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,230.23		1,230.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,230.23-	0.00	<u>0.00</u>
155300	008.-01-026			210	1	50 NEHRING AVE	GIBBONS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,212.32		1,212.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,212.32-	0.00	<u>0.00</u>
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,082.43		1,082.43
05/25/18	Payment	18	1	Tax	TAX CK	4326 C211			1,082.43-	0.00	<u>0.00</u>
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,215.30		1,215.30
06/28/18	Payment	18	1	Tax	TAX CK	115 OWNER C219			1,215.30-	0.00	<u>0.00</u>
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					920.43		920.43
05/15/18	Payment	18	1	Tax	TAX CK	424 ck-J.Markham			920.43-	0.00	<u>0.00</u>
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					939.10		939.10
05/29/18	Payment	18	1	Tax	TAX CK	ECheck ECheck 0L138			939.10-	0.00	<u>0.00</u>
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					968.96		968.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			968.96-	0.00	<u>0.00</u>
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,006.28		1,006.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,006.28-	0.00	<u>0.00</u>
156000	008.-01-033			210	1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					787.26		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		836.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156000	008.-01-033			64	NEHRING AVE	Continued					
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.87	844.36
156100	008.-01-034			210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,113.78		1,113.78
06/01/18	Payment	18	1	Tax	TAX CK 3975	M260			1,113.78-	0.00	0.00
156200	008.-01-035			210	1	68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,082.43		1,082.43
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,018.97		1,018.97
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,016.43		1,016.43
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,161.55		1,161.55
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				840.56		840.56
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	42.03	882.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.41	891.00
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		893.00
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.41	901.41
156900	008.-01-042			210	1	512 TROLLEY LINE RD	KRUT, DANIELLE				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				841.31		841.31
06/19/18	Payment	18	1	Tax	TAX CK 68115283	CHASE BANK			841.31-	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
157000	008.-01-043			210 1	1	NORTH GATE	MELCHIORRE, PHILIP				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				751.73		751.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				751.73-	0.00	<u>0.00</u>
157100	008.-01-044			210 1	510	TROLLEY LINE RD	SERVER, RICHARD M.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.14		824.14
05/16/18	Payment	18	1	Tax	TAX CK 1024 owner				824.14-	0.00	<u>0.00</u>
157200	008.-01-045			210 1	508	TROLLEY LINE RD	STOSS, SEAN M. AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				827.12		827.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				827.12-	0.00	<u>0.00</u>
157300	008.-01-046			210 1	506	TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,546.75		1,546.75
05/18/18	Payment	18	1	Tax	TAX CK 222 OWNER C207				1,546.75-	0.00	<u>0.00</u>
157400	008.-01-047			210 1	504	TROLLEY LINE RD	WASZAK, JOHN G				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,586.31		1,586.31
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				946.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
157800	008.-01-051			210 1	98	STOWE AVE	GARVEY, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,556.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,545.26		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158000	008.-01-053				88	STOWE AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,030.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,322.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,128.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				719.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				641.99		641.99
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,216.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				702.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,243.67		1,243.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
158800	008.-01-064				36	STOWE AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,269.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					782.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					624.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,350.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					996.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					879.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,481.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,586.31		1,586.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,586.31-	0.00	<u>0.00</u>
159800	008.-01-074				210	1	25 TAPPAN AVE	FLOOD, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,250.39		1,250.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
159800	008.-01-074					25	TAPPAN AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					802.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,373.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					862.21		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	913.94
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		915.94
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	8.62	<u>924.56</u>
160200	008.-01-078					210 1	33 TAPPAN AVE	DONNELLY, STEPHEN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,011.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					795.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,084.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					982.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					851.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					908.49		908.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				908.49-	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
160800	008.-01-084			210	1	45	TAPPAN AVE		HERTLEIN, WILBUR JOHN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				873.41		873.41
06/25/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				1,089.89		1,089.89
05/10/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				1,201.87		1,201.87
06/28/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				967.46		967.46
07/02/18	Penalty	18	1					WAIVED PENALTY			0.00	48.37-	919.09
07/02/18	Payment	18	1				TAX CK 5011	M272			967.46-	0.00	48.37-
07/03/18	Penalty	18	1					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:	0.00
04/16/18	Bill	18	1				TAX				823.39		823.39
06/26/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				1,112.29		1,112.29
06/28/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				1,275.02		1,275.02
06/26/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				854.00		854.00
05/30/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				977.92		977.92
07/02/18	Payment	18	1				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:	0.00
04/16/18	Bill	18	1				TAX				1,109.30		1,109.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161700	008.-01-093				54	TAPPAN AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				930.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				788.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				972.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,053.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				727.84		727.84
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				942.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				905.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.97		1,551.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162700	008.-01-103				34	TAPPAN AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				548.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,389.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,124.98		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,016.73		1,016.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,016.73-	0.00	<u>0.00</u>
163500	008.-01-111				210	1 18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,082.43		1,082.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,082.43-	0.00	<u>0.00</u>
163600	008.-01-112				210	1 27 BACON LA	BURBIGE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,733.37		1,733.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,733.37-	0.00	<u>0.00</u>
163700	008.-01-113				210	1 29 BACON LA	PAMELA A., PAUL, JEFFREY J. MEYER,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,552.72		1,552.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163700	008.-01-113					29	BACON LA		Continued				
06/22/18	Payment	18	1	Tax	TAX CK	323	C218				1,552.72-	0.00	<u>0.00</u>
163800	008.-01-114					210	1	2 EAST GATE	PEREZ, ANTHONY F				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,328.02		1,328.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,328.02-	0.00	<u>0.00</u>
163900	008.-01-115					210	1	1 EAST GATE	FAGAN JR, GEORGE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						746.50		746.50
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	37.33	783.83
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.47	791.30
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		793.30
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	7.47	<u>800.77</u>
164000	008.-01-116					210	1	33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						841.31		841.31
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				841.31-	0.00	<u>0.00</u>
164100	008.-01-117					210	1	35 BACON LA	WARNER, JOHN W				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						836.08		836.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					836.08-	0.00	<u>0.00</u>
164200	008.-01-118					210	1	37 BACON LA	CONBOY, DAWN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					992.85-	0.00	<u>0.00</u>
164300	008.-01-119					210	1	39 BACON LA	KRANZ, DENNIS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,058.54		1,058.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,058.54-	0.00	<u>0.00</u>
164400	008.-01-120					210	1	41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,365.35		1,365.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,365.35-	0.00	<u>0.00</u>
164500	008.-01-121					210	1	43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,472.10		1,472.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,472.10-	0.00	<u>0.00</u>
164600	008.-01-122					210	1	45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						862.21		862.21
05/17/18	Payment	18	1	Tax	TAX CK	1073	OWNER				862.21-	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
164700	008.-01-123			210	1	47	BACON LA	VOELKER, ELISABETH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,224.26		1,224.26
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	61.21-	1,163.05
07/02/18	Payment	18	1	Tax			M272			1,224.26-	0.00	61.21-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	61.21	<u>0.00</u>
164800	008.-01-124			210	1	49	BACON LA	GEHLBACK, LYNN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						977.17		977.17
05/30/18	Payment	18	1	Tax			OWNER M254			977.17-	0.00	<u>0.00</u>
164900	008.-01-125			210	1	51	BACON LA	CRONIN, DANIEL C.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,925.97		1,925.97
06/26/18	Payment	18	1	Tax			CORELOGICPAY			1,925.97-	0.00	<u>0.00</u>
165000	008.-01-126			210	1	53	BACON LA	CERBONE, NICHOLAS				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						856.24		856.24
05/30/18	Payment	18	1	Tax			owner C212			856.24-	0.00	<u>0.00</u>
165100	008.-01-127			210	1	55	BACON LA	GOBEL, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,627.37		1,627.37
06/28/18	Payment	18	1	Tax			WELLS FARGO			1,627.37-	0.00	<u>0.00</u>
165200	008.-01-128			210	1	57	BACON LA	LAMONT, ROBERT				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,119.75		1,119.75
06/26/18	Payment	18	1	Tax			CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
165300	008.-01-129			210	1	59	BACON LA	FERRIZZ, MATTHEW A.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						673.34		673.34
05/23/18	Payment	18	1	Tax			M246			673.34-	0.00	<u>0.00</u>
165400	008.-01-130			210	1	57	NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,020.47		1,020.47
06/26/18	Payment	18	1	Tax			CORELOGICPAY			1,020.47-	0.00	<u>0.00</u>
165500	008.-01-131			210	1	55	NEHRING AVE	MISTRETTA, SALLY ANN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,057.79		1,057.79
05/17/18	Payment	18	1	Tax			SALLY HURLEY			1,057.79-	0.00	<u>0.00</u>
165600	008.-01-132			210	1	61	BACON LA	IANNELLI, GIOVANNI				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,001.80		1,001.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
165600	008.-01-132				61	BACON	LA	Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,001.80-	0.00	<u>0.00</u>
165700	008.-01-133				210	1	50 BACON LA	RIBANDO, LAURA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					975.68		975.68
05/23/18	Payment	18	1	Tax	TAX CK 4792		owner M249			975.68-	0.00	<u>0.00</u>
165800	008.-01-134				210	1	48 BACON LA	BEIRO, JOSE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					998.07		998.07
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	49.90	1,047.97
07/19/18	Payment	18	1	Tax	TAX CK 146		M275			998.07-	49.90-	<u>0.00</u>
165900	008.-01-135				210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,407.90		1,407.90
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					904.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					938.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,257.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,545.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					942.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,449.70		1,449.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
166600	008.-01-142					32	BACON LA		Continued				
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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,128.71		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,065.11		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						858.48		858.48
04/16/18	Bill	18	1	Tax	EPR						75.98		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						813.69		813.69
05/30/18	Payment	18	1	Tax	TAX CK	223	C212				813.69-	0.00	<u>0.00</u>
167200	008.-01-148					210	1	15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1												
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						789.05		789.05
06/26/18	Payment	18	1	Tax	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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,320.56		1,320.56
06/01/18	Payment	18	1	Tax	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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,074.96		1,074.96
05/10/18	Payment	18	1	Tax	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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,279.50		1,279.50
06/26/18	Payment	18	1	Tax	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:				0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167600	008.-01-152				7	BRADISH LA		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,418.35-	0.00	<u>0.00</u>
167700	008.-01-153				210 1	5 BRADISH LA	MARRONE, STEVEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
05/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.02		1,116.02
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				587.05		587.05
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,040.62		1,040.62
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,410.89		1,410.89
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,013.00		1,013.00
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				918.20		918.20
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				832.35		832.35
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				928.65		928.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168600	008.-01-162				4	BRADISH LA		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				854.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				603.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		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
08/22/18	Payment	18	1	Tax	TAX CK	1183932412 C225 Mail Bank			836.08-	50.16-	<u>0.00</u>
169200	008.-01-168				210	1 10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				743.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,107.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,943.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,318.32		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
169800	008.-02-005					27	ROBERT ST		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,054.06		1,054.06
05/23/18	Payment	18	1	Tax	TAX CK 632		M246				1,054.06-	0.00	<u>0.00</u>
169900	008.-02-006					210	1	23 ROBERT ST	TRIAL, JOHN L				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,510.92		1,510.92
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						925.36		925.36
05/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						403.11		403.11
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						962.99		962.99
04/16/18	Bill	18	1	Tax	EPR						34.84		997.83
06/14/18	Payment	18	1	Tax	EPR CK 3080		LSF8 MRTG B146		EPR		34.84-	0.00	962.99
06/14/18	Payment	18	1	Tax	TAX CK 3080		LSF8 MRTG B146				962.99-	0.00	0.00
06/26/18	Overpayment			Tax	TAX CK CORELOGICPAY						997.83-	0.00	997.83-
07/26/18	Refund Ovrpay			Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,398.19		1,398.19
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						498.66		498.66
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						840.56		840.56
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						509.86		509.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170700	008.-02-014				24	ROBERT ST		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 1068	OWNER			509.86-	0.00	0.00
170800	008.-02-015				210 1	28 ROBERT ST	KRAFT JR, ROBERT WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				584.51		584.51
05/23/18	Payment	18	1	Tax	TAX CK 224	OWNER M247			584.51-	0.00	0.00
170900	008.-02-016				210 1	32 ROBERT ST	GARCIA, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				786.81		786.81
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	39.34	826.15
07/31/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	7.87-	818.28
07/31/18	Payment	18	1	Tax	TAX CK 146	C224 MAIL/OWNER			786.81-	39.34-	7.87-
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.87	0.00
175700	008.-02-017.003				210 1	36 ROBERT ST	FAMULARO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	67.93	1,426.56
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.59	1,440.15
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,442.15
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.59	1,455.74
171000	008.-02-018				210 1	40 ROBERT ST	QUIGLEY, STEPHEN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				819.66		819.66
05/15/18	Payment	18	1	Tax	TAX CK 5903	ck-S.Quigley			819.66-	0.00	0.00
171100	008.-02-019				210 1	44 ROBERT ST	BRADY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				883.86		883.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				883.86-	0.00	0.00
171200	008.-02-020				210 1	95 STOWE AVE	MAIER, KURT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				559.88		559.88
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	27.99-	531.89
07/02/18	Payment	18	1	Tax	TAX CK 3798	M272			559.88-	0.00	27.99-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	27.99	0.00
171300	008.-02-021				210 1	45 LOWERRE ST	RANDONE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	0.00
171400	008.-02-022				210 1	39 LOWERRE ST	RC EQUITIES CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,297.42		1,297.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.87	1,362.29
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	12.97	1,375.26
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,377.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171400	008.-02-022			39	LOWERRE ST		Continued				
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	12.97	<u>1,390.23</u>
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				537.48		537.48
05/29/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L138			537.48-	0.00	<u>0.00</u>
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,796.83		1,796.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.83		836.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				74.65		74.65
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				652.44		652.44
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	48.52-	921.93
07/02/18	Payment	18	1	Tax	TAX CK 660	M272			970.45-	0.00	48.52-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	48.52	<u>0.00</u>
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	7.47-	141.83
07/02/18	Payment	18	1	Tax	TAX CK 659	M272			149.30-	0.00	7.47-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	7.47	<u>0.00</u>
449714	008.-02-030			R		MISSING PROPERTY LOC					
	Tax:		1								
										Prev. Bal:	<u>0.00</u>
449715	008.-02-031			R		MISSING PROPERTY LOC					
	Tax:		1								
										Prev. Bal:	<u>0.00</u>
172200	008.-02-031.001			210	1	100 LITTLE E NECK RD	GIBBS, MANSFIELD AND				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,731.88		1,731.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
172200	008.-02-031.001				100	LITTLE E NECK RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
172300	008.-02-031.002				311	1 12 LOWERRE ST		YOGA LOVE PROJECT LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					901.77		901.77
06/14/18	Payment	18	1	Tax	TAX CK	2383	APPELLATE LAND B146			901.77-	0.00	<u>0.00</u>
172400	008.-02-032				210	1 16 LOWERRE ST		LEGRA, ANA M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					440.44		440.44
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			440.44-	0.00	<u>0.00</u>
172500	008.-02-033				210	1 20 LOWERRE ST		RUDEN, WILLIAM E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,074.96		1,074.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,074.96-	0.00	<u>0.00</u>
172600	008.-02-034				210	1 24 LOWERRE ST		EBERT, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					679.32		679.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				679.32-	0.00	<u>0.00</u>
172700	008.-02-035				210	1 30 LOWERRE ST		ALEXIADIS, ANGELO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					966.72		966.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				966.72-	0.00	<u>0.00</u>
172800	008.-02-036				210	1 34 LOWERRE ST		CUNNEEN, STACEY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,117.51		1,117.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,117.51-	0.00	<u>0.00</u>
172900	008.-02-037				210	1 40 LOWERRE ST		THOMPSON J.W.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,021.21		1,021.21
06/28/18	Payment	18	1	Tax	TAX CK	349	OWNER C219			1,021.21-	0.00	<u>0.00</u>
173000	008.-02-038				210	1 44 LOWERRE ST		VYAS, KIRITKUMAR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,179.47		1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,179.47-	0.00	<u>0.00</u>
173100	008.-02-039				210	1 57 STOWE AVE		STENSLAND, BRUCE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					985.38		985.38
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					892.81		892.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
173200	008.-02-040				51	STOWE AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,881.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					813.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,358.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					591.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					612.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					893.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,265.32		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					637.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					888.34		888.34
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC				888.34-	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
174150	008.-02-049.002			209	1	80	LITTLE EAST NECK RD.	MAGI HOME LLC				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,567.96		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	2,722.04
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee			2.00		2,724.04
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	25.68	2,749.72
174200	008.-02-050			210	1	11	BULGER ST	LISI, SAL J.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						593.47		593.47
05/17/18	Payment	18	1	Tax	TAX CK	2295	OWNER			593.47-	0.00	0.00
174300	008.-02-052			210	1	16	BULGER ST	WEDLEY, JAYNE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						403.11		403.11
05/18/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L135			403.11-	0.00	0.00
174400	008.-02-053			210	1	20	BULGER ST	GANGLOFF, ELMER				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						686.78		686.78
06/01/18	Payment	18	1	Tax	TAX CK	7119	OWNER M259			686.78-	0.00	0.00
174500	008.-02-054			210	1	24	BULGER ST	ALBERS, DONALD				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						940.59		940.59
05/21/18	Payment	18	1	Tax	TAX CK	3167	owner M244			940.59-	0.00	0.00
174600	008.-02-055			210	1	28	BULGER ST	CLANCY, JAMES				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,403.42		1,403.42
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,403.42-	0.00	0.00
175800	008.-02-057.001			220	1	36	BULGER ST	LENTRICCHIA, AUGUST				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						724.11		724.11
05/24/18	Payment	18	1	Tax	TAX CK	1325	c209 counter/owner			724.11-	0.00	0.00
174700	008.-02-058			209	1	40	BULGER ST	KOHLER, AMY J				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,403.42		1,403.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,403.42-	0.00	0.00
174800	008.-02-059			210	1	44	BULGER ST	LOVRET, GRACE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						980.90		980.90
05/29/18	Payment	18	1	Tax	TAX CK	280	Owner M252			980.90-	0.00	0.00
174900	008.-02-060			210	1	35	STOWE AVE	RODRIGUEZ, ERIC				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,328.77		1,328.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174900	008.-02-060				35	STOWE AVE	Continued				
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,053.31		1,053.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,053.31-	0.00	<u>0.00</u>
175100	008.-02-062				220	1 47 PEARSALL ST	47 PEARSALL STREET LLC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
05/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,570.64		1,570.64
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				827.12		827.12
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,088.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				877.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,724.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,945.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,941.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				598.69		598.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176100	008.-02-069.001				56	LITTLE E NECK RD	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,510.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				958.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,521.27
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.33	<u>1,535.60</u>
176500	008.-03-004				210 1	46 PINE ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				959.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				988.37		988.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			988.37-	0.00	<u>0.00</u>
176800	008.-03-007				210 1	34 PINE ST	RUSSELL, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,060.34		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,149.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				14.93		14.93
05/15/18	Payment	18	1	Tax	TAX CK	2043 Marilyn Sucrato			14.93-	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
177100	008.-03-010			210	1	20 PINE ST	MARILYNN J. SUCRATO FAMILY TRU				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,276.52		1,276.52
05/15/18	Payment	18	1	Tax		TAX CK 2044	Owner		1,276.52-	0.00	0.00
177200	008.-03-011			210	1	14 PINE ST	SIMONSON, ANNA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			964.48		964.48
05/23/18	Payment	18	1	Tax		TAX CK 1024	owner C209		964.48-	0.00	0.00
177300	008.-03-012			210	1	116 LITCHFIELD AVE	HOLDER, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			567.34		567.34
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			567.34-	0.00	0.00
177400	008.-03-013			210	1	108 LITCHFIELD AVE	COSTANZO, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,232.47		1,232.47
05/15/18	Payment	18	1	Tax		TAX CK 341	ck-W.Costanzo		1,232.47-	0.00	0.00
177500	008.-03-014			210	1	104 LITCHFIELD AVE	HALKO JR, PAUL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			500.16		500.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			500.16-	0.00	0.00
177600	008.-03-015			209	1	98 LITCHFIELD AVE	HBC ENTERPRISES, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			970.45		970.45
05/25/18	Payment	18	1	Tax		TAX CK 200	owner C211		970.45-	0.00	0.00
177700	008.-03-016			210	1	237 LOCUST AVE	FLYNN, BRIAN S. SR.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,086.16		1,086.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,086.16-	0.00	0.00
177800	008.-03-017			210	1	243 LOCUST AVE	O'SHEA, CHRISTOPHER, TRSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			696.48		696.48
05/25/18	Payment	18	1	Tax		TAX CK 6191	owner C211		696.48-	0.00	0.00
177900	008.-03-018			210	1	249 LOCUST AVE	PISANI, JOCELYN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			344.14		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	0.00
178000	008.-03-019			210	1	257 LOCUST AVE	LENT, BRADLEY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,431.79		1,431.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178000	008.-03-019				257	LOCUST AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				647.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				637.51		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 SERVIES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,065.13		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	3,249.04
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,251.04
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	30.65	<u>3,281.69</u>
178300	008.-03-024				210 1	272 LOCUST AVE	CAVALIERE, MICHELLE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				665.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				456.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				522.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		716.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				716.64-	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
178900	008.-03-030			210	1	252	LOCUST AVE	WOMACK, LAWRENCE				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					877.14		877.14
06/28/18	Payment		18	1	Tax	WELLS FARGO				877.14-	0.00	0.00
179000	008.-03-031			210	1	246	LOCUST AVE	GRASSO, RALPH				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					516.58		516.58
06/26/18	Payment		18	1	Tax	CORELOGICPAY				516.58-	0.00	0.00
179100	008.-03-032			220	1	94	LITCHFIELD AVE	ENTERPRISES BY MAZZONE				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					597.20		597.20
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
09/04/18	Bill		18	1	Tax	State Fee				2.00		635.03
09/04/18	Penalty		18	1	Tax	September Penalty				0.00	5.97	641.00
179200	008.-03-033			210	1	92	LITCHFIELD AVE	MALDONADO, JUAN				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					179.16		179.16
06/26/18	Payment		18	1	Tax	CORELOGICPAY				179.16-	0.00	0.00
179300	008.-03-034			210	1	86	LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					833.09		833.09
06/26/18	Payment		18	1	Tax	CORELOGICPAY				833.09-	0.00	0.00
179400	008.-03-035			210	1	82	LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					547.93		547.93
06/28/18	Payment		18	1	Tax	WELLS FARGO				547.93-	0.00	0.00
179500	008.-03-036			210	1	78	LITCHFIELD AVE	REILLY, TIMOTHY C				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill		18	1	Tax					1,087.65		1,087.65
05/16/18	Payment		18	1	Tax	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:		0.00
04/16/18	Bill		18	1	Tax					1,348.18		1,348.18
06/26/18	Payment		18	1	Tax	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:		0.00
04/16/18	Bill		18	1	Tax					1,000.31		1,000.31
06/28/18	Payment		18	1	Tax	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:		0.00
04/16/18	Bill		18	1	Tax					500.16		500.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179600	008.-03-038				215	RAILROAD AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 510	owner C213			500.16-	0.00	<u>0.00</u>
179700	008.-03-039				220	1 217 RAILROAD AVE	PETITO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				341.90		341.90
05/30/18	Payment	18	1	Tax	TAX CK 1150	M255			341.90-	0.00	<u>0.00</u>
179800	008.-03-040				210	1 217 RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				120.93		120.93
05/23/18	Payment	18	1	Tax	TAX CK 2982	owner M249			120.93-	0.00	<u>0.00</u>
179900	008.-03-041				411	1 221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				462.83		462.83
05/30/18	Payment	18	1	Tax	TAX CK 5155	LES VIN RLTY M254			462.83-	0.00	<u>0.00</u>
182600	008.-03-042.001				210	1 227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				432.97		432.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				432.97-	0.00	<u>0.00</u>
182700	008.-03-042.002				311	1 221 N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				44.79		44.79
05/23/18	Payment	18	1	Tax	TAX CK 5151	Les Vin Rlty M249			44.79-	0.00	<u>0.00</u>
180000	008.-03-043				210	1 153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				750.23		750.23
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		1,694.56
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,018.98		2,018.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180400	008.-03-048				73	CAMERON AVE		Continued			
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				830.11		830.11
06/13/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				507.62		507.62
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				954.03		954.03
06/26/18	Payment	18	1	Tax	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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
180800	008.-03-053				210 1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				385.19		385.19
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				503.14		503.14
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				488.21		488.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				488.21-	0.00	<u>0.00</u>
181200	008.-03-057				210 1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				413.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				212.01		212.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				212.01-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181400	008.-03-059			210	1	60	LITCHFIELD AVE	SANTAMARIA, MICHAEL					
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							503.14		503.14
06/26/18	Payment	18	1	Tax							503.14-	0.00	<u>0.00</u>
181500	008.-03-060			210	1	56	LITCHFIELD AVE	KING, CATHERINE					
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							697.23		697.23
06/26/18	Payment	18	1	Tax							697.23-	0.00	<u>0.00</u>
181600	008.-03-061			210	1	48	LITCHFIELD AVE	MORAN, RYAN					
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							771.88		771.88
06/26/18	Payment	18	1	Tax							771.88-	0.00	<u>0.00</u>
181700	008.-03-062			210	1	44	LITCHFIELD AVE	LAROCK, KEITH					
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,092.88		1,092.88
06/26/18	Payment	18	1	Tax							1,092.88-	0.00	<u>0.00</u>
181800	008.-03-063			210	1	40	LITCHFIELD AVE	SMITH, LORIANN					
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,095.12		1,095.12
06/29/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax							1,000.31		1,000.31
06/26/18	Payment	18	1	Tax							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:	0.00
04/16/18	Bill	18	1	Tax							418.49		418.49
05/16/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax							593.47		593.47
05/23/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax							1,015.24		1,015.24
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax							710.67		710.67
06/26/18	Payment	18	1	Tax							710.67-	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
186500	009.-01-002.003			210	1	230 LOCUST AVE	EGAN, GERALD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			686.78		686.78
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:	0.00
04/16/18	Bill		18 1	Tax		TAX			623.33		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			164.23		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			641.99		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,186.94		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			2,310.42		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,297.42		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			671.85		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
09/04/18	Bill		18 1	Tax		FEE Adjusted	State Fee		2.00		714.16
09/04/18	Penalty		18 1	Tax			September Penalty		0.00	6.72	<u>720.88</u>
183300	009.-01-011			210	1	192 LOCUST AVE	BURKE, ANN T.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			948.06		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:	0.00
04/16/18	Bill		18 1	Tax		TAX			855.49		855.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186900	009.-01-012.003				188	LOCUST AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,052.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/01/18	Payment	18	1	Tax	TAX CK 1076	C214			746.50-	0.00	<u>0.00</u>
187000	009.-01-016.001				210	1 172 LOCUST AVE	COWIE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			977.92-	0.00	<u>0.00</u>
187100	009.-01-017.003				210	1 168 LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
07/02/18	Payment	18	1	Tax	TAX CK 1205	C220			1,283.98-	0.00	<u>0.00</u>
187200	009.-01-018.001				210	1 34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				809.21		809.21
07/02/18	Payment	18	1	Tax	TAX CK 1204	C220			809.21-	0.00	<u>0.00</u>
183700	009.-01-019				210	1 25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				949.55		949.55
05/18/18	Payment	18	1	Tax	TAX CK 3386	OWNER C207			949.55-	0.00	<u>0.00</u>
187300	009.-01-020.003				210	1 21 LIVINGSTON AVE	GRABOW, JEANETTE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				744.26		744.26
05/16/18	Payment	18	1	Tax	TAX CK 1267534	owner			744.26-	0.00	<u>0.00</u>
183800	009.-01-021.002				210	1 140 LOCUST AVE	CARDALI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				761.43		761.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				761.43-	0.00	<u>0.00</u>
183900	009.-01-022				210	1 136 LOCUST AVE	TIEDEMANN, JANE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				438.94		438.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183900	009.-01-022				136	LOCUST AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 331	C211			438.94-	0.00	<u>0.00</u>
187400	009.-01-023.001				411	1 20 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,028.55		3,028.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,028.55-	0.00	<u>0.00</u>
184000	009.-01-024				411	1 21 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,013.00		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	<u>0.00</u>
184100	009.-01-025				311	8 LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
184200	009.-01-026				311	1 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2.99		2.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2.99-	0.00	<u>0.00</u>
184300	009.-01-027				209	1 106 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,134.68-	0.00	<u>0.00</u>
187500	009.-01-029.001				311	1 LOCUST AVE	ANTHONY ASSOCIATES INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				113.47		113.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	5.67	119.14
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.13	120.27
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		122.27
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.13	<u>123.40</u>
187600	009.-01-029.002				210	1 134 NORTH CARLL AVE	MONTIGLIO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,570.95		2,570.95
06/01/18	Payment	18	1	Tax	TAX CK 643	owner C213			2,570.95-	0.00	<u>0.00</u>
184400	009.-01-030				220	1 130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,253.68		2,253.68
05/23/18	Payment	18	1	Tax	TAX CK 1403	OWNER M247			2,253.68-	0.00	<u>0.00</u>
184500	009.-01-031				484	1 126 NORTH CARLL AVE	HEHOBILLY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,213.37		2,213.37
05/30/18	Payment	18	1	Tax	TAX CK 115149716	OWNER M253			2,213.37-	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
184600	009.-01-032			210	1	124	NORTH CARLL AVE	ESPOSITO, VERA J				
		Tax:	1									
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax	TAX					1,104.82		1,104.82
	06/08/18	Payment	18 1	Tax	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
	04/16/18	Bill	18 1	Tax	TAX					0.00		0.00
184800	009.-01-034			311	8		VILLAGE OF BABYLON					
		Tax:	1									
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax	TAX					0.00		0.00
184900	009.-01-035			210	1	16	RALPH AVE	DE BELLO JOSEPH AND				
		Tax:	1									
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax	TAX					1,313.84		1,313.84
	06/26/18	Payment	18 1	Tax	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:	0.00
	04/16/18	Bill	18 1	Tax	TAX					1,864.76		1,864.76
	06/26/18	Payment	18 1	Tax	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:	0.00
	04/16/18	Bill	18 1	Tax	TAX					493.44		493.44
	06/01/18	Payment	18 1	Tax	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:	0.00
	04/16/18	Bill	18 1	Tax	TAX					2,367.90		2,367.90
	06/27/18	Payment	18 1	Tax	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:	0.00
	04/16/18	Bill	18 1	Tax	TAX					1,377.29		1,377.29
	05/16/18	Payment	18 1	Tax	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:	0.00
	04/16/18	Bill	18 1	Tax	TAX					1,485.54		1,485.54
	07/02/18	Payment	18 1	Tax	TAX CK 1202	c220				1,485.54-	0.00	0.00
185500	009.-01-042			311	1	101	RAILROAD AVE	LOCKWOOD, WILLIAM R				
		Tax:	1									
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	Tax	TAX					111.98		111.98
	07/02/18	Payment	18 1	Tax	TAX CK 1201	c220				111.98-	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
449718	009.-01-044.001						R MISSING PROPERTY LOC						
							Tax: 1						
												Prev. Bal:	0.00
187800	009.-01-044.002			210	1		127 NO RAILROAD AVE		DIORIO, CARMINE				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,030.17		1,030.17
06/26/18	Payment		18	1			TAX CK CORELOGICPAY				1,030.17-	0.00	0.00
187700	009.-01-044.004			220	1		6-8 LIVINGSTON AVE		LOCKWOOD, PATRICIA S				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				2,123.79		2,123.79
07/02/18	Payment		18	1			TAX CK 1203 c220				2,123.79-	0.00	0.00
185600	009.-01-045			209	1		139 RAILROAD AVE		SASUK, MICHAEL				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,657.23		1,657.23
06/26/18	Payment		18	1			TAX CK CORELOGICPAY				1,657.23-	0.00	0.00
185700	009.-01-046			210	1		141 RAILROAD AVE		SMITH, ARTHUR E				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,080.93		1,080.93
06/26/18	Payment		18	1			TAX CK CORELOGICPAY				1,080.93-	0.00	0.00
187900	009.-01-047.003			210	1		145 NORTH RAILROAD AVE		HETHERINGTON, JOHN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,480.31		1,480.31
06/26/18	Payment		18	1			TAX CK CORELOGICPAY				1,480.31-	0.00	0.00
188000	009.-01-048.002			210	1		151 N RAILROAD AVE		ONGJOCO, JASON G. Z				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,228.74		1,228.74
06/26/18	Payment		18	1			TAX CK CORELOGICPAY				1,228.74-	0.00	0.00
185800	009.-01-049			210	1		157 N RAILROAD AVE		BENDER, WILLIAM				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,030.17		1,030.17
05/23/18	Payment		18	1			TAX CK 447 owner C209				1,030.17-	0.00	0.00
185900	009.-01-050			210	1		163 N RAILROAD AVE		NIEVES, SANDRA				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,052.57		1,052.57
06/29/18	Payment		18	1			TAX CK LERETA18				1,052.57-	0.00	0.00
186000	009.-01-051			210	1		169 N RAILROAD AVE		JURS, ELAINE T				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				1,679.63		1,679.63
06/26/18	Payment		18	1			TAX CK CORELOGICPAY				1,679.63-	0.00	0.00
186100	009.-01-052			210	1		175 N RAILROAD AVE		SMITH-SPRAGUE, DAWN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill		18	1			TAX				694.99		694.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186100	009.-01-052				175	N RAILROAD AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.79		630.79
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,159.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				862.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,139.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				982.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				757.70		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				562.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188800	009.-02-003				35	CAMERON AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,013.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,674.40		1,674.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,674.40-	0.00	<u>0.00</u>
189100	009.-02-008				210	1 15 CAMERON AVE	BUCKLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				868.18		868.18
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				813.69		813.69
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
05/19/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.86		29.86
05/19/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,762.05		2,762.05
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,242.49		2,242.49
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,844.60		1,844.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196100	009.-02-012.003				200	TROLLEY LINE RD		Continued			
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,038.26		3,038.26
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,379.84		2,379.84
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,024.51		2,024.51
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,564.66		1,564.66
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,996.89		1,996.89
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,333.25		1,333.25
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,346.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,237.70		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	ANGIORTI, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,861.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,817.29		2,817.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190210	009.-02-021.001				57	STUART AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,459.41		1,459.41
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	72.97-	1,386.44
07/02/18	Payment	18	1	Tax	TAX CK	9035 M272			1,459.41-	0.00	72.97-
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,164.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,147.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,526.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,428.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,912.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,012.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,673.96		2,673.96
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,202.18		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
191100	009.-02-030			22	ARGYLE AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,791.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,266.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,076.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,925.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,083.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,084.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,272.04		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,750.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,284.60		3,284.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192100	009.-02-040				73	DOUGLAS AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 940	M260			3,284.60-	0.00	<u>0.00</u>
192200	009.-02-041				210	1 47 CALEDONIA AVE	MC PHERSON, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,506.44		1,506.44
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,914.34		2,914.34
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.18		1,775.18
06/04/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		916.70
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		2,463.45
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,510.92		1,510.92
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,864.01		1,864.01
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,257.11		1,257.11
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.00		1,814.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196600	009.-02-050.001				265	WEST MAIN ST	Continued				
05/23/18	Payment	18	1	Tax	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	PRESTON, BENJAMIN T AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,068.99		1,068.99
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,396.70		1,396.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,396.70-	0.00	<u>0.00</u>
193200	009.-02-054				210	1 8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,778.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
196800	009.-02-055.002				464	1 325 WEST MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				15,743.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,869.24		1,869.24
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137			1,869.24-	0.00	<u>0.00</u>
193400	009.-02-057				210	1 45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,341.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,334.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,824.76		2,824.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,824.76-	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
193800	009.-02-061.001			311	1	MONTROSE AVE	ROGERS, MORGAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			238.88		238.88
05/17/18	Payment	18	1	Tax		TAX CK 1105	31 CLOCKS BLVD INC		238.88-	0.00	0.00
193810	009.-02-061.002			210	1	74 DOUGLAS	74 DOUGLAS INC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,433.59		2,433.59
05/17/18	Payment	18	1	Tax		TAX CK 1335	OWNER		2,433.59-	0.00	0.00
193820	009.-02-061.003			210	1	CALEDONIA AVE	ROGERS, OLIVIA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			253.81		253.81
05/17/18	Payment	18	1	Tax		TAX CK 1104	31 CLOCKS BLVD INC		253.81-	0.00	0.00
193910	009.-02-062.001			311	1	MONTROSE AVE	SAGLIOCCA, AIMEE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			238.88		238.88
05/17/18	Payment	18	1	Tax		TAX CK 7781	OWNER		238.88-	0.00	0.00
193920	009.-02-062.002			311	1	DOUGLAS AVE	ROGERS, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			238.88		238.88
05/30/18	Payment	18	1	Tax		TAX CK 1106	OWNER M253		238.88-	0.00	0.00
194000	009.-02-063			210	1	7 DUNDEE AVE	STEINHAUSER, ADAM J., VITIELLO,				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,517.63		1,517.63
06/04/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 01142		1,517.63-	0.00	0.00
194100	009.-02-064			210	1	93 MONTROSE AVE	FUNK, PATRICK D.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,399.69		1,399.69
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,059.28		1,059.28
06/01/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,091.69		2,091.69
06/01/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			232.91		232.91
06/01/18	Payment	18	1	Tax		TAX CK 5946	c213 (pd w lot 66)		232.91-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194500	009.-02-068			210	1	86 MONTROSE AVE	DELLE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,007.03		1,007.03
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				1,045.10		1,045.10
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				1,118.26		1,118.26
05/25/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				1,072.72		1,072.72
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				1,004.79		1,004.79
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				1,164.54		1,164.54
05/30/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				2,057.35		2,057.35
07/03/18	Penalty		18	1	Tax	July Penalty			0.00	102.87	2,160.22
07/16/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax				1,119.75		1,119.75
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			1,119.75-	0.00	0.00
197100	009.-02-074.003			210	1	46 MONTROSE AVE	FARLEY, JAMES & MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				2,336.99		2,336.99
06/28/18	Payment		18	1	Tax	TAX CK WELLS FARGO			2,336.99-	0.00	0.00
195100	009.-02-075			210	1	7 CALEDONIA AVE	LUTZ, THEODORE S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,113.78		1,113.78
06/28/18	Payment		18	1	Tax	TAX CK 5601 OWNER C219			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
95320	009.-02-077.002			210	1	21 LITCHFIELD AVE	KIM VANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					775.61		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	822.15
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		824.15
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.76	831.91
195310	009.-02-077.003			311	1	21 LITCHFIELD AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					54.49		54.49
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270			54.49-	0.00	0.00
195400	009.-02-078			210	1	27 LITCHFIELD AVE	BAGLIAVIO, JAMES J&GASPAREK,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					785.77		785.77
05/15/18	Payment	18	1	Tax	TAX CK 535	Owner			785.77-	0.00	0.00
197200	009.-02-079.001			311	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					116.45		116.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				116.45-	0.00	0.00
197300	009.-02-079.002			210	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					740.53		740.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				740.53-	0.00	0.00
195500	009.-02-080			210	1	41 LITCHFIELD AVE	LEWIS, LORI A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					636.02		636.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			636.02-	0.00	0.00
195600	009.-02-081			210	1	43 LITCHFIELD AVE	AGUIAR, ALISON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					586.75		586.75
06/11/18	Payment	18	1	Tax	TAX CK 2492609002	M266			586.75-	0.00	0.00
195700	009.-02-082			210	1	45 LITCHFIELD AVE	HOVANEK, ISABELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					443.42		443.42
05/21/18	Payment	18	1	Tax	TAX CS	owner CASH88			443.42-	0.00	0.00
197400	009.-03-001			999	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
197500	009.-03-002			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
198700	009.-03-014			484	1	185 WEST MAIN ST		ARGYLE LAKE REALTY CORP				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,634.84		1,634.84
06/11/18	Payment	18	1	Tax	CK 2492737558	M266				1,634.84-	0.00	<u>0.00</u>
198800	009.-03-015			464	1	ARGYLE SQ		GARVEY PROPERTIES				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						17,708.17		17,708.17
05/31/18	Payment	18	1	Tax	CK 011474	OWNER M258				17,708.17-	0.00	<u>0.00</u>
198900	009.-03-016			653	8	HWY GARAGE/MUNICIPAL BLD		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199000	010.-01-001			330	8	135 N CARLL AVE		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199100	010.-01-002			653	8	CARLL AVE		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199200	010.-01-003			653	8			VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199300	010.-01-004			210	8	10 SAMMIS AVE		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199400	010.-01-005			653	8	SAMMIS AVE		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199500	010.-01-006			653	8	SAMMIS AVE		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199600	010.-01-007			653	8	SAMMIS AVE		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199700	010.-01-008			484	8	R R STATION		MTA				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		<u>0.00</u>
199800	010.-01-009			843	8			M T A (LIRR)				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						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
199900	010.-01-010			653	8	DEPOT PL	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					0.00		0.00
200000	010.-01-011			653	8	DEER PARK AVE	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					0.00		0.00
200100	010.-01-012			481	1	9 DEPOT & DEER PARK AVE	BPH REALTY, LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					2,265.63		2,265.63
06/26/18	Payment		18 1	TAX CK CORELOGICPAY					2,265.63-	0.00	0.00
200200	010.-01-013			481	1	7 DEPOT PL	SCARANGELLA, VITO				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,866.25		1,866.25
06/27/18	Payment		18 1	TAX CK 6744		M271			1,866.25-	0.00	0.00
200300	010.-01-014			481	1	9 RAILROAD AVE	MOON, MU CHANG				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,142.15		1,142.15
06/01/18	Payment		18 1	TAX CK 691		M260			1,142.15-	0.00	0.00
200400	010.-01-015			482	1	7 RAILROAD AVE	NONG, LAN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,567.65		1,567.65
05/21/18	Payment		18 1	TAX CK 3746		owner C208			1,567.65-	0.00	0.00
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					2,279.81		2,279.81
06/29/18	Payment		18 1	TAX CK		LERETA18			2,279.81-	0.00	0.00
201900	010.-01-016.002			481	1	260 -262 DEER PARK AVE	EPJ HOLDING CORP				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,472.10		1,472.10
06/01/18	Payment		18 1	TAX CK 6884		owner C214			1,472.10-	0.00	0.00
200500	010.-01-017			481	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					5,046.34		5,046.34
05/17/18	Payment		18 1	TAX CK 1012		OWNER M 243			5,046.34-	0.00	0.00
200600	010.-01-018			481	1	222 DEER PARK AVE	222 DEER PARK PROPERTY CORP.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,955.83		1,955.83
07/02/18	Penalty		18 1			WAIVED PENALTY			0.00	97.79-	1,858.04
07/02/18	Payment		18 1	TAX CK 166		M272			1,955.83-	0.00	97.79-
07/03/18	Penalty		18 1			July Penalty			0.00	97.79	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200700	010.-01-019			330	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					223.95		223.95
05/17/18	Payment	18	1	Tax	TAX CK 1013	OWNER M 243			223.95-	0.00	0.00
200800	010.-01-020			481	1	216 DEER PARK AVE	RKJC OF BABYLON, HOLDINGS, LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,092.88		1,092.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,092.88-	0.00	0.00
200900	010.-01-021			220	1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,393.28		2,393.28
05/30/18	Payment	18	1	Tax	TAX CK 4258	M255			2,393.28-	0.00	0.00
201000	010.-01-022			210	1	16 RAILROAD AVE	1620 CK REALTY, LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,851.32		1,851.32
06/26/18	Payment	18	1	Tax	TAX CK 100152	B149 Bank via Lereta			1,851.32-	0.00	0.00
202000	010.-01-024.001			464	1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,286.53		2,286.53
06/05/18	Payment	18	1	Tax	TAX CK 147	OWNER M263			2,286.53-	0.00	0.00
201100	010.-01-025			464	1	26 RAILROAD AVE	MAP RAILROAD LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,071.23		1,071.23
05/17/18	Payment	18	1	Tax	TAX CK 198	OWNER			1,071.23-	0.00	0.00
201200	010.-01-026			220	1	198 DEER PARK AVE	A N J COMMERCIAL, LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,681.12		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	0.00
201300	010.-01-027			481	1	192 DEER PARK AVE	A N J COMMERCIAL LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,015.55		2,015.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,015.55-	0.00	0.00
201400	010.-01-028			481	1	180 DEER PARK AVE	A.N.J. COMMERCIAL, LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,433.90		3,433.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,433.90-	0.00	0.00
201500	010.-01-029			464	1	140 -170DEER PARK AVE	TAMARAC ASSOCIATES				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					10,152.40		10,152.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201500	010.-01-029				140	-170DEER PARK AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				898.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				915.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.17		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
205100	010.-02-003				652	8 110 COOPER ST	UNITED STATES POSTAL SERVICE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
205200	010.-02-004				311	8 COOPER & GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
202300	010.-02-013				432	1 255 DEER PARK AVE	MEI REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,480.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,390.04		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				159.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,122.74		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203510	010.-02-027.003			210	1	104	COOPER ST		CLEARY, THOMAS				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1			TAX				1,761.74		1,761.74
	06/26/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				641.99		641.99
	06/26/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				771.88		771.88
	06/15/18	Payment	18	1			TAX CK Echeck	Echeck 0L143			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:	0.00
	04/16/18	Bill	18	1			TAX				504.63		504.63
	05/15/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				1,004.79		1,004.79
	06/26/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				1,137.67		1,137.67
	06/26/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				1,137.67		1,137.67
	06/26/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				1,418.35		1,418.35
	06/26/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				1,724.42		1,724.42
	05/18/18	Payment	18	1			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:	0.00
	04/16/18	Bill	18	1			TAX				382.21		382.21
	06/01/18	Payment	18	1			TAX CK 1784	c213-pd w other lots			382.21-	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
204500	010.-02-037			481	1	235 -239DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,158.01		4,158.01
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				4,158.01-	0.00	0.00
204600	010.-02-038			484	1	225 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,493.00		1,493.00
06/01/18	Payment	18	1	Tax	CK 1784	c213-pd w other lots			1,493.00-	0.00	0.00
204700	010.-02-039			210	1	223 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,993.16		1,993.16
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,993.16-	0.00	0.00
204800	010.-02-040			330	1	243 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
06/01/18	Payment	18	1	Tax	CK 1784	c213-pd w other lots			7.47-	0.00	0.00
204900	010.-02-041			330	1	215 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					861.46		861.46
06/01/18	Payment	18	1	Tax	CK 1784	c213 pd w other lots			861.46-	0.00	0.00
205000	010.-02-042			620	8		UNITED METHODIST CHURCH & SCHL				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
205500	010.-03-001			620	8		ST JOSEPH RC CHURCH				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
205600	010.-03-006			230	1	17 N CARLL AVE	GALLAGHER, MARY E				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,048.83		1,048.83
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			1,048.83-	0.00	0.00
205700	010.-03-007			210	1	13 CARLL AVE	O'SHEA, HELEN S				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					806.22		806.22
05/17/18	Payment	18	1	Tax	CK 269	OWNER			806.22-	0.00	0.00
205800	010.-03-009			653	8	125 WEST MAIN ST	VILLAGE OF BABYLON				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
205900	010.-03-010			652	8	117 WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
206000	010.-03-011			482	1	103	-105W MAIN ST	V.R.K. REALTY LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,299.53		3,299.53
05/30/18	Payment	18	1	Tax						3,299.53-	0.00	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:	0.00
04/16/18	Bill	18	1	Tax						2,149.92		2,149.92
05/30/18	Payment	18	1	Tax						2,149.92-	0.00	0.00
												<u>0.00</u>
206100	010.-03-013			620	8			ST JOSEPH RC CHURCH				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
												<u>0.00</u>
206200	010.-03-022			220	1	32	GROVE PL	HORSLEY, WAYNE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						800.25		800.25
05/30/18	Payment	18	1	Tax						800.25-	0.00	0.00
												<u>0.00</u>
206300	010.-03-023			210	1	60	OAK PL	60 OAK REALTY CORP.				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,137.67		1,137.67
05/25/18	Payment	18	1	Tax						1,137.67-	0.00	0.00
												<u>0.00</u>
206400	010.-03-024			534	8	22	GROVE PL	AMER LEGION POST 94				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
												<u>0.00</u>
206500	010.-03-025			653	8			VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
												<u>0.00</u>
206600	010.-03-026			311	8		OAK PL	VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
												<u>0.00</u>
206700	010.-03-027			311	8		OAK PL	VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
												<u>0.00</u>
206800	010.-03-028			311	8		OAK PL	VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
												<u>0.00</u>
206900	010.-03-029			330	1	47	OAK PL	BANK OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						219.47		219.47
06/14/18	Payment	18	1	Tax						219.47-	0.00	0.00
												<u>0.00</u>
207000	010.-03-031			210	1	45	MANSFIELD RD	KAUF, EDWARD				
				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
207000	010.-03-031					45	MANSFIELD RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						789.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						789.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						870.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,347.43		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						747.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						758.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						764.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,884.79		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	4,117.88
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		4,119.88
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	38.85	<u>4,158.73</u>
207900	010.-03-040					482	1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,866.25		1,866.25
06/26/18	Payment	18	1	Tax	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
208600	010.-03-051-001			461	1	48 DEER PARK AVE	48-58 DEER PARK AVE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					5,404.66		5,404.66
06/04/18	Payment	18	1	TAX CK 024887		M262			5,404.66-	0.00	0.00
208800	010.-03-052			481	1	66 DEER PARK AVE	CZCH MANAGEMENT CORP.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,702.02		1,702.02
05/23/18	Payment	18	1	TAX CK 1568		OWNER M247			1,702.02-	0.00	0.00
208900	010.-03-053			481	1	72 DEER PARK AVE	STEFANILE, SALVATORE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,201.87		1,201.87
05/16/18	Payment	18	1	TAX CS		101907			1,201.87-	0.00	0.00
209000	010.-03-054			481	1	74 -78 DEER PARK AVE	SIASOCO, SIXTO A				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					3,124.85		3,124.85
05/29/18	Payment	18	1	TAX CK 1501		Owner M252			3,124.85-	0.00	0.00
209100	010.-03-055			481	1	80 DEER PARK AVE	TORTA FINA REALTY INC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					2,424.63		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
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		2,572.11
09/04/18	Penalty	18	1			September Penalty			0.00	24.25	2,596.36
209200	010.-03-056			220	1	86 DEER PARK AVE	KOTOBUKI MANAGEMENT INC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					3,176.36		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:	0.00
04/16/18	Bill	18	1	TAX					3,716.08		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:	0.00
04/16/18	Bill	18	1	TAX					2,986.00		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:	0.00
04/16/18	Bill	18	1	TAX					3,142.77		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:	0.00
04/16/18	Bill	18	1	TAX					1,552.72		1,552.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
209600	010.-03-060			114	-116	DEER PARK AVE	Continued						
05/23/18	Payment	18	1	Tax	TAX CK	5009	owner M249				1,552.72-	0.00	<u>0.00</u>
209700	010.-03-061			481	1	118 -120	DEER PARK AVE		GARVEY PROPERTIES, LTD.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,463.45		2,463.45
05/31/18	Payment	18	1	Tax	TAX CK	011477	OWNER M258				2,463.45-	0.00	<u>0.00</u>
209800	010.-03-062			483	1	12 GROVE PL			122-130 DEER PARK AVENUE LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,343.70		1,343.70
06/01/18	Payment	18	1	Tax	TAX CK	00005668	M260				1,343.70-	0.00	<u>0.00</u>
209900	010.-03-063			330	1	GROVE PL			122-130 DEER PARK AVENUE LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						23.89		23.89
06/01/18	Payment	18	1	Tax	TAX CK	00005669	M260				23.89-	0.00	<u>0.00</u>
210000	010.-03-064			481	1	128 DEER PARK AVE			KADOSH, DAVID D.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,967.96		4,967.96
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				4,967.96-	0.00	<u>0.00</u>
210500	010.-04-001			481	8	179 DEER PARK AVE			GOOD SAMARITIAN HOSP				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
210600	010.-04-002			484	1	10 JAMES ST			GARVEY PROPERTIES, LTD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						456.86		456.86
05/31/18	Payment	18	1	Tax	TAX CK	011473	OWNER M258				456.86-	0.00	<u>0.00</u>
210700	010.-04-003			464	1	157 -175	DEER PARK AVE		GARVEY, JANE R				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						23,535.65		23,535.65
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,285.22		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 -127	DEER PARK AVE		121-127 DEER PARK AVENUE HOLDI				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,031.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						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
211100	010.-04-007			481	1	111 -117DEER PARK AVE	COMMACK PACIFIC LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			5,509.17		5,509.17
05/17/18	Payment	18	1	Tax		TAX CK 1010	owner M245		5,509.17-	0.00	0.00
211200	010.-04-008			615	1	99 -101DEER PARK AVE	101 DEER PARK AVENUE LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			4,516.33		4,516.33
06/26/18	Payment	18	1	Tax		TAX CK 2436	B149 Appellate Land		4,516.33-	0.00	0.00
211300	010.-04-009			481	1	89 -91 DEER PARK AVE	P.STAR LLC, XX				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			5,076.20		5,076.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			5,076.20-	0.00	0.00
211400	010.-04-010.002			481	1	85 DEER PARK AVE	ELDOGGS LLC.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,045.10		1,045.10
05/15/18	Payment	18	1	Tax		TAX CK 6607	BV Meat Market		1,045.10-	0.00	0.00
211500	010.-04-011.001			615	1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			5,225.50		5,225.50
05/23/18	Payment	18	1	Tax		TAX CK 1465	owner M249		5,225.50-	0.00	0.00
211600	010.-04-012			615	1	73 DEER PARK AVE	WEN GANG ZHAO				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			4,150.54		4,150.54
05/17/18	Payment	18	1	Tax		TAX CK 6700	OWNER		4,150.54-	0.00	0.00
211700	010.-04-013			481	1	65 DEER PARK AVE	ASHLEY, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,105.13		2,105.13
05/23/18	Payment	18	1	Tax		TAX CK 1412	BILLAL Corp M249		2,105.13-	0.00	0.00
211800	010.-04-014			482	1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,478.69		3,478.69
06/26/18	Payment	18	1	Tax		TAX CK 10031826	B149 CoreLogic		3,478.69-	0.00	0.00
211900	010.-04-015			481	1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,955.83		1,955.83
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	97.79	2,053.62
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	19.56	2,073.18
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		2,075.18
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	19.56	2,094.74
212000	010.-04-016			481	1	27 -35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			5,389.73		5,389.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212000	010.-04-016				27 -35	DEER PARK AVE	Continued				
05/25/18	Payment	18	1	Tax	TAX CK 2345	owner C211			5,389.73-	0.00	<u>0.00</u>
212100	010.-04-017				481 1	15 EAST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,090.82		4,090.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,090.82-	0.00	<u>0.00</u>
212200	010.-04-018				481 1	21-25 E MAIN ST	CUCCHIARO, VIRGINIA AND GUNST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,492.44		4,492.44
05/30/18	Payment	18	1	Tax	TAX CK 149	c212 cucchiaro			4,492.44-	0.00	<u>0.00</u>
212300	010.-04-019				481 1	35 E MAIN ST	BELLA MARRONE REALTY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,551.54		2,551.54
06/20/18	Payment	18	1	Tax	TAX CK 1661	OWNER M269			2,551.54-	0.00	<u>0.00</u>
212400	010.-04-020				481 1	37 -45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,323.42		3,323.42
06/01/18	Payment	18	1	Tax	TAX CK 015007	c214			3,323.42-	0.00	<u>0.00</u>
212500	010.-04-021				620 8	55 E MAIN ST	PRESBYTERIAN CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
212600	010.-04-023				615 1	95 E MAIN ST	L & B REALTY CO, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,255.36		5,255.36
06/01/18	Payment	18	1	Tax	TAX CK 2566	OWNER M259			5,255.36-	0.00	<u>0.00</u>
212700	010.-04-024				431 1	99 E MAIN ST	L & B REALTY CO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
06/01/18	Payment	18	1	Tax	TAX CK 2566	OWNER M259			1,239.19-	0.00	<u>0.00</u>
212800	010.-04-025				431 1	115 E MAIN ST	HOERNING, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,490.20		4,490.20
06/01/18	Payment	18	1	Tax	TAX CK 18078	M260			4,490.20-	0.00	<u>0.00</u>
212900	010.-04-028				633 1	155 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,052.57		1,052.57
06/05/18	Payment	18	1	Tax	TAX CK 680	THE W GROUP M263			1,052.57-	0.00	<u>0.00</u>
216500	010.-04-029.001				633 1	143 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				12,869.66		12,869.66
06/05/18	Payment	18	1	Tax	TAX CK 681	THE W GROUP M263			12,869.66-	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
213000	010.-04-030			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
213100	010.-04-031			311	8	TOTTEN PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
213200	010.-04-032			210	1	30 TOTTEN PL	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
05/23/18	Payment	18	1	Tax	TAX CK 7182	Owner M248			821.15-	0.00	0.00
213300	010.-04-033			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
216600	010.-04-033.001			653	8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
216700	010.-04-033.002			438	1	REAR OF DEER PARK AVE	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				370.26		370.26
05/31/18	Payment	18	1	Tax	TAX CK 011472	OWNER M258			370.26-	0.00	0.00
213400	010.-04-034			220	1	34 TOTTEN PL	NOLAN, PATRICK W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,073.47		1,073.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,073.47-	0.00	0.00
213500	010.-04-035			230	1	38 TOTTEN PL	CARINI, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				842.05		842.05
06/26/18	Payment	18	1	Tax	TAX CK 80046005	B149 Bank via CL			842.05-	0.00	0.00
213600	010.-04-036			220	1	44 TOTTEN PL	COLLINS, BRIEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				776.36-	0.00	0.00
213700	010.-04-037			220	1	46 TOTTEN PL	TOTTEN MANAGEMENT INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,111.54		1,111.54
05/31/18	Payment	18	1	Tax	TAX CK 563805411	OWNER M257			1,111.54-	0.00	0.00
213800	010.-04-038			210	1	50 TOTTEN PL	SCHNAPPAUF, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				692.01		692.01
06/05/18	Payment	18	1	Tax	TAX CK 3768	OWNER M263			692.01-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213900	010.-04-039			210	8	34 JAMES ST	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					0.00		0.00
											<u>0.00</u>
214000	010.-04-040			482	1	38 JAMES ST	RMC JAMES STREET LLC				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					0.00		0.00
	214000	010.-04-040		482	1	38 JAMES ST	RMC JAMES STREET LLC				
	07/02/18 Payment	18	1	Tax					1,493.00		1,493.00
	07/02/18 Payment	18	1	Tax					1,493.00-	0.00	<u>0.00</u>
214100	010.-04-041			311	1	42 JAMES ST	RMC JAMES ST. LLC				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					209.02		209.02
	06/29/18 Payment	18	1	Tax					209.02-	0.00	<u>0.00</u>
214200	010.-04-042			220	1	63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					774.87		774.87
	07/02/18 Payment	18	1	Tax					774.87-	0.00	<u>0.00</u>
214300	010.-04-043			210	1	57 TOTTEN PL	MICHELE, JOHN R				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					910.73		910.73
	06/01/18 Payment	18	1	Tax					910.73-	0.00	<u>0.00</u>
214400	010.-04-044			210	1	51 TOTTEN PL	HUBERT, NICHOLAS G				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					725.60		725.60
	06/26/18 Payment	18	1	Tax					725.60-	0.00	<u>0.00</u>
214500	010.-04-045			210	1	45 TOTTEN PL	DARRELL JR, RICHARD J				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,557.20		1,557.20
	06/26/18 Payment	18	1	Tax					1,557.20-	0.00	<u>0.00</u>
214600	010.-04-046			220	1	43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,236.20		1,236.20
	05/10/18 Payment	18	1	Tax					1,236.20-	0.00	<u>0.00</u>
214700	010.-04-047			210	1	39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					627.06		627.06
	06/28/18 Payment	18	1	Tax					627.06-	0.00	<u>0.00</u>
214800	010.-04-048			210	1	33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					746.50		746.50
	06/26/18 Payment	18	1	Tax					746.50-	0.00	<u>0.00</u>
214900	010.-04-049			230	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					746.50		746.50
	06/26/18 Payment	18	1	Tax					746.50-	0.00	<u>0.00</u>

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
214900	010.-04-049			31			TOTTEN PL		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,048.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						783.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,951.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						6,315.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,770.70		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						425.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,022.71		1,022.71
05/17/18	Payment	18	1	Tax	TAX CK 8122		Hilton Sales & Syste				1,022.71-	0.00	0.00
216800	010.-04-057.001			421	1	217	EAST MAIN ST		217 EAST MAIN STREET LLC				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,200.12		5,200.12
05/30/18	Payment	18	1	Tax	TAX CK 21031		COOPER STREET M253				5,200.12-	0.00	0.00
216900	010.-04-059.001			311	1	16	-18 COOPER ST		217 EAST MAIN STREET LLC				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						209.02		209.02
05/30/18	Payment	18	1	Tax	TAX CK 21032		COOPER STREET M253				209.02-	0.00	0.00
215600	010.-04-060			210	1	22	COOPER ST		DIDENKO, BORIS				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						768.90		768.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215600	010.-04-060			22	COOPER ST		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
215700	010.-04-062			311	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				28.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				695.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				724.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				328.46		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
216400	010.-04-069			220	1	60 -62 JAMES ST	KING III, EDWARD A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,204.85		1,204.85
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,204.85-	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
217200	010.-04-070.001			210	1	68	JAMES ST		KEIR, ROBERT S				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,043.61		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:	0.00
04/16/18	Bill	18	1	Tax							1,108.55		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:	0.00
04/16/18	Bill	18	1	Tax							639.00		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:	0.00
04/16/18	Bill	18	1	Tax							615.12		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:	0.00
04/16/18	Bill	18	1	Tax							615.12		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:	0.00
04/16/18	Bill	18	1	Tax							615.12		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:	0.00
04/16/18	Bill	18	1	Tax							615.12		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:	0.00
04/16/18	Bill	18	1	Tax							615.12		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:	0.00
04/16/18	Bill	18	1	Tax							615.12		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:	0.00
04/16/18	Bill	18	1	Tax							848.02		848.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427200	010.2-01-101				31	GREENMEADOW DR 101	Continued				
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:		0.00
04/16/18	Bill	18	1	Tax	TAX			848.02			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			824.73
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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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	MCCLOUGHLIN, SHEILA				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			848.02			848.02
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:		0.00
04/16/18	Bill	18	1	Tax	TAX			848.02			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			848.02			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			848.02			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428200	010.2-01-203			41	GREENMEADOW DR 203	Continued					
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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			683.64			683.64
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
428700	010.2-01-208			412	1	46 GREENMEADOW DR 208	STEHLIK, DEBORAH				
	Tax:		1								
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
429200	010.2-01-213					51	GREENMEADOW DR 213		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				824.73-	0.00	<u>0.00</u>
429300	010.2-01-214					412 1	52 GREENMEADOW DR 214		REILLY, DENNIS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/04/18	Payment	18	1	Tax	TAX CK	0003400356	M262				824.73-	0.00	<u>0.00</u>
429400	010.2-01-215					412 1	53 GREENMEADOW DR 215		FITZGERALD, KATHLEEN M. TRSTEE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/28/18	Payment	18	1	Tax	TAX CK	437	owner C219				848.02-	0.00	<u>0.00</u>
429500	010.2-01-216					412 1	54 GREENMEADOW DR 216		FLANAGAN, BRENDAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/08/18	Payment	18	1	Tax	TAX CK	440	M265				848.02-	0.00	<u>0.00</u>
429600	010.2-01-301					412 1	1 GREENMEADOW DR 301		CROCKETT, JOAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
04/16/18	Bill	18	1	Tax	EPR						692.70		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	<u>0.00</u>
429700	010.2-01-302					412 1	2 GREENMEADOW DR 302		LOEWENSTEIN, CATHY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				848.02-	0.00	<u>0.00</u>
429800	010.2-01-303					412 1	3 GREENMEADOW DR 303		DOOLEY, CAROL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
05/17/18	Payment	18	1	Tax	TAX CK	443	OWNER				824.73-	0.00	<u>0.00</u>
429900	010.2-01-304					412 1	4 GREENMEADOW DR 304		CARRINO, AMELIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
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: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		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: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.24	865.97
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.25	874.22
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		876.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430100	010.2-01-306				6	GREENMEADOW DR 306	Continued				
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.25	884.47
430200	010.2-01-307				412	1 7 GREEN MEADOW DR 307	FOURNARIS, HARRY				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			824.73-	0.00	0.00
430300	010.2-01-308				412	1 8 GREENMEADOW DR 308	CLESCERI, LINDA A.				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/24/18	Payment	18	1	Tax		TAX CK 1245 owner C209			824.73-	0.00	0.00
430400	010.2-01-309				412	1 9 GREENMEADOW DR 309	KASENCHAK, DOROTHY				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/29/18	Payment	18	1	Tax		TAX CK 6536 Owner M252			824.73-	0.00	0.00
430500	010.2-01-310				412	1 10 GREENMEADOW DR 301	MAIORINO, WILLIAM A				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/31/18	Payment	18	1	Tax		TAX CK 6384 OWNER M257			824.73-	0.00	0.00
430600	010.2-01-311				412	1 11 GREENMEADOW DR 311	BERGER, VINCENT				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
05/30/18	Payment	18	1	Tax		TAX CK 2620 owner C212			423.02-	0.00	425.00
05/30/18	Payment	18	1	Tax		TAX CK 5308 owner C212			425.00-	0.00	0.00
430700	010.2-01-312				412	1 12 GREENMEADOW DR 312	VAZQUEZTELL, ALISON				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			848.02-	0.00	0.00
430800	010.2-01-401				412	1 13 GREENMEADOW DR 401	LOUBAR, KATHLEEN M C/O CHRIS				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
05/23/18	Payment	18	1	Tax		TAX CK 1478 owner M249			848.02-	0.00	0.00
430900	010.2-01-402				412	1 14 GREENMEADOW DR 402	CALVACCA, MARYANN				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
06/07/18	Payment	18	1	Tax		TAX CK 2552 c216			848.02-	0.00	0.00
431000	010.2-01-403				412	1 15 GREENMEADOW DR 403	VAN VLECK, DELL ANNE				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			824.73-	0.00	0.00
431100	010.2-01-404				412	1 16 GREENMEADOW DR	FUDIM, PATRICIA E; BENZING, JAMES;				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432100	010.2-01-506			26	GREENMEADOW DR 506	Continued					
04/16/18	Bill	18	1	Tax	TAX				824.73		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	25.00-
08/16/18	Refund Ovrpay			Tax	REF	ck#40929; REF AUG			25.00	0.00	0.00
432200	010.2-01-507			412	1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				824.73-	0.00	0.00
432300	010.2-01-508			412	1	28 GREENMEADOW DR 508	ARCARIO, CAROLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.73		824.73
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				198.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,582.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,881.80		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		4,116.71
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	38.82	4,155.53
217600	011.-01-004			210	1	111 COOPER ST	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				996.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,896.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				774.87		774.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217800	011.-01-007					77	GEORGE ST			Continued			
06/04/18	Payment	18	1	Tax	TAX CK	7545	OWNER C215				774.87-	0.00	<u>0.00</u>
217900	011.-01-008					210	1	81 GEORGE ST	WARD, BRUCE H.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						673.34		673.34
05/21/18	Payment	18	1	Tax	TAX CK	2019	owner C208				673.34-	0.00	<u>0.00</u>
218000	011.-01-009					210	1	85 GEORGE ST	ANDERSEN, CARL M				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						665.88		665.88
05/23/18	Payment	18	1	Tax	TAX CK	115	owner C209				665.88-	0.00	<u>0.00</u>
219400	011.-01-010.001					465	1	107 COOPER ST	LEITCH, EDWARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,805.04		1,805.04
05/15/18	Payment	18	1	Tax	TAX CK	663	ck-L.Leitch				1,805.04-	0.00	<u>0.00</u>
218100	011.-01-011					311	1	PEARSALL PL	111 COOPER STREET, INC.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						29.86		29.86
06/13/18	Payment	18	1	Tax	TAX CK	287	OWNER M267				29.86-	0.00	<u>0.00</u>
218200	011.-01-012					210	1	18 PEARSALL PL	CHURCH, JEFFREY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						737.54		737.54
06/06/18	Payment	18	1	Tax	TAX CK	3344	M264				737.54-	0.00	<u>0.00</u>
218300	011.-01-013					220	1	22 PEARSALL PL	HAGGERTY, MICHAEL P.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						597.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						155.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						193.34		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						192.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,462.70		2,462.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219500	011.-01-018.001				26	JOHN ST		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				250.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				925.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				677.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,758.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				789.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,361.93		2,361.93
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				634.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219800	011.-02-002				72	GEORGE ST		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,199.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,918.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				432.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				616.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				589.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				604.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				494.18		494.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220800	011.-02-012				59	COOPER ST		Continued			
06/13/18	Payment	18	1	Tax	TAX CK 1641	C217			494.18-	0.00	<u>0.00</u>
220900	011.-02-013				210	1 55 COOPER ST	STANTON, GREGORY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		500.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				500.16-	0.00	<u>0.00</u>
221000	011.-02-014				220	1 51 COOPER ST	BOZINOS, ELVIRA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				432.97		432.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				432.97-	0.00	<u>0.00</u>
221100	011.-02-015				210	1 47 COOPER ST	FARIAS, MARIA, JT WROS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				559.88		559.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				559.88-	0.00	<u>0.00</u>
221200	011.-02-016				210	1 43 COOPER ST	ALVAREZ, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
221300	011.-02-017				220	1 39 COOPER ST	LANZARONE, DENISE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,461.65		1,461.65
05/30/18	Payment	18	1	Tax	TAX CK 1150	C212			1,461.65-	0.00	<u>0.00</u>
221400	011.-02-018				210	1 35 COOPER ST	SMITH, DANIEL, T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				299.05		299.05
05/15/18	Payment	18	1	Tax	TAX CK 5822	owner			299.05-	0.00	<u>0.00</u>
221500	011.-02-019				620	8 33 COOPER ST	EBENEZER BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
221600	011.-02-020				210	1 29 COOPER ST	ZAHAKIS, MICHELE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				485.23		485.23
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			485.23-	0.00	<u>0.00</u>
221700	011.-02-021				464	1 233 EAST MAIN ST	ELEAZER INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,086.71		10,086.71
05/29/18	Payment	18	1	Tax	TAX CK 1640	Owner M252			10,086.71-	0.00	<u>0.00</u>
222100	011.-02-023.002				311	8 GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				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
222200	011.-02-023.003			972	8		HAWLEY PARK		VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00			0.00
222300	011.-02-024.001			311	8		JOHN ST		VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00			0.00
222400	011.-02-024.002			311	8		HAWLEYS LAKE		VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00			0.00
221900	011.-02-025			311	8				VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00			0.00
222000	011.-02-026			692	8		249 EAST MAIN ST		STATE OF NEW YORK				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00			0.00
432600	011.1-01-001			512	1		7 WHALER'S COVE RD		FELDSTEIN, ADAM AND				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					650.20			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:	0.00
04/16/18	Bill	18	1	Tax	TAX					590.48			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
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00			627.90
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	5.90		633.80
432800	011.1-01-003			512	1		5 WHALER'S COVE RD		DELLAVECCHIA, MICHAEL A. JR &				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81			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:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81			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:	0.00
04/16/18	Bill	18	1	Tax	TAX					282.92			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:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57			625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433100	011.1-01-006				4	WHALER'S COVE RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	<u>0.00</u>
433200	011.1-01-007				512	1 3 WHALER'S COVE RD	PIERSON, DALE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
05/23/18	Payment	18	1	Tax	TAX CK 667	owner C209			625.57-	0.00	<u>0.00</u>
433300	011.1-01-008				512	1 10 WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
05/23/18	Payment	18	1	Tax	TAX CK 2490735053	owner M248			625.57-	0.00	<u>0.00</u>
433400	011.1-01-009				512	1 11 WHALER'S COVE RD	DANNA SARA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
433500	011.1-01-010				512	1 2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	<u>0.00</u>
433600	011.1-01-011				512	1 1 WHALER'S COVE RD	PEMBROKE, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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	<u>0.00</u>
433700	011.1-01-012				512	1 12 WHALER'S COVE RD	CHRISTENSEN, CATRINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	<u>0.00</u>
433800	011.1-01-013				512	1 13 WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
05/16/18	Payment	18	1	Tax	TAX CK 900	owner			533.00-	0.00	<u>0.00</u>
433900	011.1-01-014				512	1 14 WHALER'S COVE RD	MACALUSO, MARYELLEN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			533.00-	0.00	<u>0.00</u>
434000	011.1-01-015				512	1 15 WHALER'S COVE RD	SUMPKIN FAMILY LTD PARTNERSHIP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			533.00-	0.00	<u>0.00</u>
434100	011.1-01-016				512	1 30 WHALER'S COVE RD	VENUTI, EMILY A.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434100	011.1-01-016					30	WHALER'S COVE RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						533.00-	0.00	<u>0.00</u>
434200	011.1-01-017					512	1 29	WHALER'S COVE RD	DEGENNARO, MONIQUE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434300	011.1-01-018					512	1 16	WHALER'S COVE RD	SCARR, BERNADETTE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434400	011.1-01-019					512	1 17	WHALER'S COVE RD	OKUROWSKI, ERIC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						647.96		647.96
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO						647.96-	0.00	<u>0.00</u>
434500	011.1-01-020					512	1 28	WHALER'S COVE RD	LORELLO, MARY ANN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434600	011.1-01-021					512	1 27	WHALER'S COVE RD	WIRTH, JR., ARTHUR				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434700	011.1-01-022					512	1 18	WHALER'S COVE RD	HARBORD, JONATHAN M.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434800	011.1-01-023					512	1 19	WHALER'S COVE RD	NIKOLIS, THEODORE P, TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/11/18	Payment	18	1	Tax	TAX CK 340 M266						625.57-	0.00	<u>0.00</u>
434900	011.1-01-024					512	1 26	WHALER'S COVE RD	CULPEPPER, ESTELLE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435100	011.1-01-026				20	WHALER'S COVE RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					650.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					652.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					652.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					528.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					528.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436100	011.1-01-036					43	WHALER'S COVE RD			Continued			
06/13/18	Payment	18	1	Tax	TAX CK	258	OWNER C217				636.76-	0.00	<u>0.00</u>
436200	011.1-01-037					512	1	44 WHALER'S COVE RD	RUPP, GARY M				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.84	668.60
07/09/18	Payment	18	1	Tax	TAX CK	1288	OWNER C221				636.76-	31.84-	<u>0.00</u>
436300	011.1-01-038					512	1	37 WHALER'S COVE RD	SAPIENZA, MICHAEL A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				625.57-	0.00	<u>0.00</u>
436400	011.1-01-039					512	1	36 WHALER'S COVE RD	MILLER, ANNE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/29/18	Payment	18	1	Tax	TAX CK	563	Owner M252				625.57-	0.00	<u>0.00</u>
436500	011.1-01-040					512	1	45 WHALER'S COVE RD	IVERSEN, ALFRED M.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
05/21/18	Payment	18	1	Tax	TAX CK	268	owner M244				636.76-	0.00	<u>0.00</u>
436600	011.1-01-041					512	1	46 WHALER'S COVE RD	RATH, BRIAN J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
436700	011.1-01-042					512	1	35 WHALER'S COVE RD	WHELAN, RAYMOND F				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/29/18	Payment	18	1	Tax	TAX CK	2170	Owner M252				625.57-	0.00	<u>0.00</u>
436800	011.1-01-043					512	1	34 WHALER'S COVE RD	SCHELL, KATHLEEN M.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
436900	011.1-01-044					512	1	47 WHALER'S COVE RD	JANTZEN, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						639.00		639.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					639.00-	0.00	<u>0.00</u>
437000	011.1-01-045					512	1	48 WHALER'S COVE RD	MC BARNETTE, CYNTHIA R				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						639.00		639.00
06/01/18	Payment	18	1	Tax	TAX CK	24911991139	OWNER M259				639.00-	0.00	<u>0.00</u>
437100	011.1-01-046					512	1	33 WHALER'S COVE RD	FORAN, MICHAEL P				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437100	011.1-01-046				33	WHALER'S COVE RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			627.81-	0.00	<u>0.00</u>
437200	011.1-01-047				512	1 32 WHALER'S COVE RD	GOLDBERG, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
05/30/18	Payment	18	1	Tax	TAX CK	384 c212			627.81-	0.00	<u>0.00</u>
437300	011.1-01-048				512	1 49 WHALER'S COVE RD	SANTELLA, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				639.00		639.00
06/05/18	Payment	18	1	Tax	TAX CK	7077 OWNER M263			639.00-	0.00	<u>0.00</u>
437400	011.1-01-049				512	1 50 WHALER'S COVE RD	DICIOCCIO, BETH ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				584.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				647.96		647.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
438100	011.1-01-056				72	WHALER'S COVE RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
438700	011.1-01-062				512	1	80 WHALER'S COVE RD	SWEETAPPLE, ANDREW P				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				636.76-	0.00	<u>0.00</u>
438800	011.1-01-063				512	1	51 WHALER'S COVE RD	INGENITO, TERESA MARIE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					528.52		528.52
05/25/18	Payment	18	1	Tax	TAX CK	3422	cntr/ingenito			528.52-	0.00	<u>0.00</u>
438900	011.1-01-064				512	1	52 WHALER'S COVE RD	FERRUGGIARI, VICTOR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					506.13		506.13
05/23/18	Payment	18	1	Tax	TAX CK	148	owner M249			506.13-	0.00	<u>0.00</u>
439000	011.1-01-065				512	1	53 WHALER'S COVE RD	GOLDFEDER, RICHARD I				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			627.81-	0.00	<u>0.00</u>
439100	011.1-01-066				512	1	68 WHALER'S COVE RD	DWYER, JEANMARIE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439100	011.1-01-066					68	WHALER'S COVE RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
439200	011.1-01-067					512	1	67 WHALER'S COVE RD	COLONNA ALLEN A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/25/18	Payment	18	1	Tax	TAX CK 2054		cntr/colonna				627.81-	0.00	<u>0.00</u>
439300	011.1-01-068					512	1	54 WHALER'S COVE RD	PECK, DEBORAH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/30/18	Payment	18	1	Tax	TAX CK 571		OWNER M254				627.81-	0.00	<u>0.00</u>
439400	011.1-01-069					512	1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						627.81-	0.00	<u>0.00</u>
439500	011.1-01-070					512	1	66 WHALER'S COVE RD	CONN, VALERIE ANN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/18/18	Payment	18	1	Tax	TAX CK 6298		owner C206				627.81-	0.00	<u>0.00</u>
439600	011.1-01-071					512	1	56 WHALER'S COVE RD	PICONE, GAIL A.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						528.52		528.52
05/18/18	Payment	18	1	Tax	TAX CK 192		owner C206				528.52-	0.00	<u>0.00</u>
439700	011.1-01-072					512	1	57 WHALER'S COVE RD	FARLEY, GEORGE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						506.13		506.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						506.13-	0.00	<u>0.00</u>
439800	011.1-01-073					512	1	65 WHALER'S COVE RD	MOORE, KATHLEEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/23/18	Payment	18	1	Tax	TAX CK 3611		owner M249				625.57-	0.00	<u>0.00</u>
439900	011.1-01-074					512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
440000	011.1-01-075					512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
440100	011.1-01-076					512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440100	011.1-01-076				64	WHALER'S COVE RD		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 6822	C214			625.57-	0.00	<u>0.00</u>
440200	011.1-01-077				512	1 63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			630.05-	0.00	<u>0.00</u>
440300	011.1-01-078				512	1 60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				630.05-	0.00	<u>0.00</u>
440400	011.1-01-079				512	1 61 WHALER'S COVE RD	BRASCH, JULIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				652.44-	0.00	<u>0.00</u>
440500	011.1-01-080				512	1 62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				652.44-	0.00	<u>0.00</u>
440600	011.1-01-081				512	1 81 WHALER'S COVE RD	AMES, LORI B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				647.96		647.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				647.96-	0.00	<u>0.00</u>
440700	011.1-01-082				512	1 102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				647.96		647.96
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			647.96-	0.00	<u>0.00</u>
440800	011.1-01-083				512	1 101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
05/21/18	Payment	18	1	Tax	TAX CK 113	owner M244			625.57-	0.00	<u>0.00</u>
440900	011.1-01-084				512	1 82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
441000	011.1-01-085				512	1 83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				406.54		406.54
05/15/18	Payment	18	1	Tax	TAX CK 318	Owner			406.54-	0.00	<u>0.00</u>
441100	011.1-01-086				512	1 100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.28	656.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441100	011.1-01-086			100		WHALER'S COVE RD	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	6.26	663.11
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		665.11
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	6.26	671.37
441200	011.1-01-087			512	1	99 WHALER'S COVE RD	COX, BRENDA J				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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	BUONCORRA, NICHOLAS				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				565.85		565.85
05/02/18	Payment	18	1	Tax	TAX CK 2174	ck-N.Buoncorra			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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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	DEL CALSTILLO, MICHAEL R. AND				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442100	011.1-01-096				88	WHALER'S COVE RD		Continued			
04/16/18	Bill	18	1	Tax					636.76		636.76
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			636.76-	0.00	<u>0.00</u>
442200	011.1-01-097				512 1	89 WHALER'S COVE RD	CHIARELLO, SANDRA J.				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					636.76		636.76
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			636.76-	0.00	<u>0.00</u>
442300	011.1-01-098				512 1	94 WHALER'S COVE RD	DEVITO, ALEXANDER D.				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					625.57		625.57
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
442400	011.1-01-099				512 1	93 WHALER'S COVE RD	SHAUER, ROBERT				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					625.57		625.57
05/17/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					356.38		356.38
05/23/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					652.44		652.44
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					652.44		652.44
06/07/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					528.52		528.52
05/29/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					528.52		528.52
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					627.81		627.81
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443100	011.1-01-106				120	WHALER'S COVE RD		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 3509	OWNER			627.81-	0.00	0.00
443200	011.1-01-107				512	1 119 WHALER'S COVE RD	MAHONEY, LIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			627.81-	0.00	0.00
443300	011.1-01-108				512	1 106 WHALER'S COVE RD	NAMA, SALLY A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
05/30/18	Payment	18	1	Tax	TAX CK 1166	OWNER M253			627.81-	0.00	0.00
443400	011.1-01-109				512	1 107 WHALER'S COVE RD	RAFKIND, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				627.81-	0.00	0.00
443500	011.1-01-110				512	1 118 WHALER'S COVE RD	EPIFANIO, JILL (TIC)				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		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	0.00
443600	011.1-01-111				512	1 117 WHALER'S COVE RD	CANZANO, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				636.76-	0.00	0.00
443700	011.1-01-112				512	1 108 WHALER'S COVE RD	SANTANGELO, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				677.82		677.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				677.82-	0.00	0.00
443800	011.1-01-113				512	1 109 WHALER'S COVE RD	GROSS DAWNE M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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	0.00
443900	011.1-01-114				512	1 116 WHALER'S COVE RD	NGUYEN, TU LIEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		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	0.00
444000	011.1-01-115				512	1 115 WHALER'S COVE RD	BOYDSTON, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
444000	011.1-01-115						115 WHALER'S COVE RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						528.52		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, ELIZABETH, TRUSTEE OF				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						528.52		528.52
05/25/18	Payment	18	1	Tax	TAX CK	797	Owner M250				528.52-	0.00	<u>0.00</u>
444800	011.1-01-123					512 1	128 WHALER'S COVE RD		LYONS, AIDAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						630.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						630.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						630.05		630.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
445000	011.1-01-125				132	WHALER'S COVE RD		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				677.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				677.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				343.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property 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	0.00
446100	011.1-01-136				512	1 122 WHALER'S COVE RD	HANLEY-GETTER, DOROTHY M				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/21/18	Payment	18	1	Tax	TAX CK	4977 OWNER C207			528.52-	0.00	0.00
446200	011.1-01-137				512	1 137 WHALER'S COVE RD	GROSSO, JAMES A				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				458.80		458.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			458.80-	0.00	0.00
446300	011.1-01-138				512	1 138 WHALER'S COVE RD	BRUNJES, GARY M				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/23/18	Payment	18	1	Tax	TAX CK	4001 M246			528.52-	0.00	0.00
446400	011.1-01-139				512	1 139 WHALER'S COVE RD	LARA, NORMA				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			627.81-	0.00	0.00
446500	011.1-01-140				512	1 152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			627.81-	0.00	0.00
446600	011.1-01-141				512	1 151 WHALER'S COVE RD	KOENIG, KIMBERLY				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			627.81-	0.00	0.00
446700	011.1-01-142				512	1 140 WHALER'S COVE RD	INFANTINO, KAREN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			627.81-	0.00	0.00
446800	011.1-01-143				512	1 141 WHALER'S COVE RD	LEHNER, CHRISTOPHER				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			625.57-	0.00	0.00
446900	011.1-01-144				512	1 150 WHALER'S COVE RD	LEONARDIS, DANIEL J				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	0.00
447000	011.1-01-145				512	1 149 WHALER'S COVE RD	ALLOY, ROBIN S				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
447000	011.1-01-145				149	WHALER'S COVE RD	Continued				
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: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				307.11		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: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
447300	011.1-01-148				512 1	148 WHALER'S COVE RD	COLONNA, ALLEN A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				565.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,372.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				989.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,334.00		1,334.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222700	012.-01-003				30	NEHRING AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,448.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,335.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.17		924.17
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				991.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				403.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				839.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
223700	012.-01-013				16	TAPPAN AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			933.13-	0.00	0.00
223800	012.-01-014				210	1 14 TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY			(75%	
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,761.74		1,761.74
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,761.74-	0.00	0.00
223900	012.-01-015				210	1 12 TAPPAN AVE	FERRIGNO, ANTHONY J AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.09		1,634.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,634.09-	0.00	0.00
224000	012.-01-016				210	1 10 TAPPAN AVE	MCDONALD, GREGORY A				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,045.10-	0.00	0.00
224100	012.-01-017				210	1 8 TAPPAN AVE	KELSKEY, KEITH				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,007.78-	0.00	0.00
224200	012.-01-018				210	1 6 TAPPAN AVE	RIVERA, LORI				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.10		992.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			992.10-	0.00	0.00
224300	012.-01-019				210	1 4 TAPPAN AVE	O'BRIEN, THERESE				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				888.34		888.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			888.34-	0.00	0.00
224400	012.-01-020				210	1 1 JOHNSON CT	LOMBARDOZZI, STEPHEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.86		1,042.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,042.86-	0.00	0.00
224500	012.-01-021				210	1 3 JOHNSON CT	CEDZICH, GREGORY				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
05/16/18	Payment	18	1	Tax	TAX CK	5232 OWNER			1,254.12-	0.00	0.00
224600	012.-01-022				210	1 2 JOHNSON CT	WOLLAND, MATTHEW AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,399.69		1,399.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,399.69-	0.00	0.00
224700	012.-01-023				210	1 2 TAPPAN AVE	HEIN, WILLIAM J				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,450.45		1,450.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
224700	012.-01-023				2	TAPPAN AVE		Continued			
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,857.29		1,857.29
04/16/18	Bill	18	1	Tax	EPR				89.61		1,946.90
06/26/18	Payment	18	1	Tax	EPR CK	CORELOGICPAY	EPR		89.61-	0.00	1,857.29
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.82		998.82
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.02		1,116.02
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,521.27
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.33	<u>1,535.60</u>
225300	012.-01-029				210 1	417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,205.60		1,205.60
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,668.43		1,668.43
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,088.40		1,088.40
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225600	012.-01-032				423	W MAIN ST	Continued				
06/04/18	Payment	18	1	Tax	TAX CK 131	M262			1,097.36-	0.00	<u>0.00</u>
225700	012.-01-033				210	1 425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,061.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,288.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,578.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				951.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				980.90		980.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226600	012.-01-042			4	JOHNSON CT		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,453.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,145.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,247.40		1,247.40
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,099.59		1,099.59
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01147			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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,266.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				966.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				841.31		841.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	42.07	883.38
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.41	891.79
08/27/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01153			841.31-	50.48-	<u>0.00</u>
227400	012.-01-050			210	1	19 JOHNSON CT	RUTH CORRIDAN LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				962.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				937.60		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
227600	012.-01-052						13 NEHRING AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						983.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,563.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,031.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,287.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,060.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,331.76		1,331.76
06/01/18	Payment	18	1	Tax	TAX CK 9935		M261				1,331.76-	0.00	<u>0.00</u>
228200	012.-01-058					210 1	9 BACON LA		DAVIS, THOMAS				
				Tax: 1								Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,076.45		1,076.45
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	53.82	1,130.27
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.76	1,141.03
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,143.03
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	10.76	<u>1,153.79</u>
228300	012.-01-059					210 1	11 BACON LA		MANNINO, PHILLIP				
				Tax: 1								Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						955.52-	0.00	<u>0.00</u>
228400	012.-01-060					210 1	13 BACON LA		CUTRONE, JASPER				
				Tax: 1								Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						845.78		845.78
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				845.78-	0.00	<u>0.00</u>
228500	012.-01-061					210 1	15 BACON LA		O'CONNOR, JOHN				
				Tax: 1								Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						325.47		325.47
05/17/18	Payment	18	1	Tax	TAX CK 468		OWNER				325.47-	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
228600	012.-01-062			210	1	17 BACON LA	MALLORY GREMPEL, RICHARD GREMP				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					1,004.79		1,004.79
	06/28/18 Payment	18	1	TAX CK		WELLS FARGO			1,004.79-	0.00	<u>0.00</u>
228700	012.-01-063			210	1	19 BACON LA	STAIANO, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					1,298.91		1,298.91
	06/26/18 Payment	18	1	TAX CK		CORELOGICPAY			1,298.91-	0.00	<u>0.00</u>
228800	012.-01-064			210	1	21 BACON LA	ASTARITA RICHARD F				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					1,101.09		1,101.09
	06/04/18 Payment	18	1	TAX CR		OL141			1,101.09-	0.00	<u>0.00</u>
228900	012.-01-065			210	1	23 BACON LA	GREMPEL, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					1,155.58		1,155.58
	05/31/18 Payment	18	1	TAX CK		3310 OWNER M257			1,155.58-	0.00	<u>0.00</u>
229000	012.-01-066			210	1	18 BACON LA	HAUHUTH, ERNEST				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					988.37		988.37
	06/28/18 Payment	18	1	TAX CK		WELLS FARGO			988.37-	0.00	<u>0.00</u>
229100	012.-01-067			210	1	16 BACON LA	PORCARI, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					1,313.09		1,313.09
	05/30/18 Payment	18	1	TAX CK		384 C212			1,313.09-	0.00	<u>0.00</u>
229200	012.-01-068			210	1	14 BACON LA	SMITH, CHRISTOPHER J. 75% INT				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					768.90		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-	<u>0.00</u>
229300	012.-01-069			210	1	12 BACON LA	MCGRATH, ROGER				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					821.15		821.15
	05/10/18 Payment	18	1	TAX CS		101894			821.15-	0.00	<u>0.00</u>
229400	012.-01-070			210	1	10 BACON LA	FIFIELD, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX					836.08		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:	0.00
	04/16/18 Bill	18	1	TAX					1,212.32		1,212.32
	06/28/18 Payment	18	1	TAX CK		WELLS FARGO			1,212.32-	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
229600	012.-01-072			210	1	6 BACON LA	LENOX, JOSEPH.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,453.44		1,453.44
05/23/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			984.63		984.63
05/23/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,087.65		1,087.65
05/23/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,567.65		1,567.65
06/28/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			843.55		843.55
05/30/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			837.57		837.57
05/16/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,462.39		1,462.39
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,131.69		1,131.69
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			922.67		922.67
06/28/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			821.15		821.15
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18		821.15-	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
230600	012.-01-082			210	1	24 NEHRING AVE	ALM FAMILY PROPERTIES, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			821.15		821.15
05/29/18	Payment	18	1	Tax		TAX CK 567	Owner M252		821.15-	0.00	0.00
230700	012.-01-083			210	1	22 NEHRING AVE	BASLER, ELLEN P				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,367.59		1,367.59
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,367.59-	0.00	0.00
230800	012.-01-084			210	1	20 NEHRING AVE	ORLANDO, JAMES V				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,218.29		1,218.29
06/01/18	Payment	18	1	Tax		TAX CK 1029	c213		1,218.29-	0.00	0.00
230900	012.-01-085			210	1	18 NEHRING AVE	LILENKAMP, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			821.15		821.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			821.15-	0.00	0.00
231000	012.-01-086			210	1	16 NEHRING AVE	ENGLANDER, STEPHEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			768.90		768.90
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		768.90-	0.00	0.00
231100	012.-01-087			210	1	14 NEHRING AVE	KOVAL, FRANK P				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			410.58		410.58
06/05/18	Payment	18	1	Tax		TAX CK 4103	OWNER M263		410.58-	0.00	0.00
231200	012.-01-088			210	1	12 NEHRING AVE	FULTON, MARIJANE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,710.98		1,710.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,710.98-	0.00	0.00
231300	012.-01-089			210	1	10 NEHRING AVE	PAGONA, DAVID J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			830.85		830.85
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		830.85-	0.00	0.00
231400	012.-01-090			210	1	8 NEHRING AVE	MC SHANE, WILLIAM J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,712.47		1,712.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,712.47-	0.00	0.00
231500	012.-01-091			210	1	6 NEHRING AVE	CRANMER, KARINA AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,122.74		1,122.74
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,122.74-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231600	012.-01-092			210	1	4 NEHRING AVE	SPOSITO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,049.58		1,049.58
05/28/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L137			1,049.58-	0.00	<u>0.00</u>
231700	012.-01-093			210	1	2 NEHRING AVE	REILLY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,586.31		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:	0.00
04/16/18	Bill	18	1	Tax					992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
231900	012.-01-095			210	1	431 W MAIN ST	ROGERS, FRANCIS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
232000	012.-01-096			210	1	433 W MAIN ST	ZITTEL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,802.05		1,802.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,802.05-	0.00	<u>0.00</u>
232100	012.-01-097			210	1	1 BEACHWOOD DR	EDELMAN, GERALDINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,022.71		1,022.71
05/17/18	Payment	18	1	Tax	TAX CK 358	owner M245			1,022.71-	0.00	<u>0.00</u>
232200	012.-01-098			210	1	3 BEACHWOOD DR	REILLY, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					975.68		975.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				975.68-	0.00	<u>0.00</u>
232300	012.-01-099			210	1	5 BEACHWOOD DR	WENKE, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					987.62		987.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				987.62-	0.00	<u>0.00</u>
232400	012.-01-100			210	1	7 BEACHWOOD DR	BYRNE, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,060.03		1,060.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00	<u>0.00</u>
232500	012.-01-101			210	1	9 BEACHWOOD DR	FANNIE MAE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,000.31		1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.02	1,050.33
07/19/18	Payment	18	1	Tax	TAX CK 18426	M275 Precedent Mgt.			1,000.31-	50.02-	<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
232600	012.-01-102			299	1	11	BEACHWOOD DR		FREDERICK, JOHN P				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,598.26		1,598.26
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY			0.00	79.91-	1,518.35
07/02/18	Payment	18	1	Tax			TAX CK 185	M272			1,598.26-	0.00	79.91-
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	79.91	0.00
232700	012.-01-103			210	1	13	BEACHWOOD DR		LALIMA, MICHAEL				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				960.75		960.75
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18			960.75-	0.00	0.00
232800	012.-01-104			210	1	15	BEACHWOOD DR		SHAH, RAJNIKANT				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,005.85		2,005.85
06/13/18	Payment	18	1	Tax			TAX CK 285	OWNER C217			2,005.85-	0.00	0.00
232900	012.-01-105			210	1	17	BEACHWOOD DR		COLCORD, E; CARBOCCI, E; SIMONE, M.				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				821.15		821.15
04/16/18	Bill	18	1	Tax			EPR				68.32		889.47
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	44.47	933.94
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	8.89	942.83
08/29/18	Payment	18	1	Tax			TAX CK 2957	C225 COUNTER/OWNER			821.15-	53.36-	68.32
08/29/18	Payment	18	1	Tax			EPR CK 2957	C225 COUNTER/OWNER	EPR		68.32-	0.00	0.00
233000	012.-01-106			210	1	19	BEACHWOOD DR		HARBORD, MAUREEN AKA				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				986.13		986.13
05/30/18	Payment	18	1	Tax			TAX CK 4781	C212			986.13-	0.00	0.00
233100	012.-01-107			210	1	21	BEACHWOOD DR		CEDENO, ANDREA				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				880.87		880.87
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			880.87-	0.00	0.00
233200	012.-01-108			210	1	23	BEACHWOOD DR		YOUNG, CHRISTOPHER AND				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,153.34		1,153.34
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,153.34-	0.00	0.00
233300	012.-01-109			210	1	25	BEACHWOOD DR		CLAUSS, ERIC, J/T				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				928.65		928.65
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			928.65-	0.00	0.00
233400	012.-01-110			210	1	27	BEACHWOOD DR		RAFFERTY, CHRISTOPHER				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				985.38		985.38
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				985.38-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233500	012.-01-111			210	1	29 BEACHWOOD DR	GIORDANO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			889.83		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			795.02		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,098.10		1,098.10
07/02/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 01147		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,388.49		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			268.74		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	HNC PEARSALL LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,611.69		1,611.69
06/26/18	Payment	18	1	Tax		TAX CK 5596	B149 Trinity Abstrac		1,611.69-	0.00	0.00
06/29/18	Overpayment			Tax		TAX CK	LERETA18		1,611.69-	0.00	1,611.69-
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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,104.82		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			934.62		934.62
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 PEARSALL ST	JEWELS, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			716.64		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	759.64
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		761.64
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	7.17	<u>768.81</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238000	012.-02-008.002			210	1	28 PEARSALL ST	PASTORE, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,291.15		1,291.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,291.15-	0.00	0.00
234300	012.-02-009			210	1	20 PEARSALL ST	SCHEIN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		716.64
07/02/18	Payment	18	1	Tax	TAX CK 612531552 B151 CORELOGIC				716.64-	0.00	0.00
234400	012.-02-010			210	1	16 PEARSALL ST.	D, MARIAN KAMATH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,461.65		1,461.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,461.65-	0.00	0.00
234500	012.-02-011			483	1	46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP I				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,500.78		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	2,650.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,652.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	25.01	2,677.84
234600	012.-02-012			831	1	MAIN ST	NY TELEPHONE COMPANY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
234700	012.-02-013			210	1	25 PERRIDALE CT	SHERIDAN, JULIA L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,127.22		1,127.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,127.22-	0.00	0.00
234800	012.-02-014			210	1	29 PERRYDALE CT	DONOHUE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,537.79		1,537.79
05/16/18	Payment	18	1	Tax	TAX CK 1769 owner				1,537.79-	0.00	0.00
234900	012.-02-015			210	1	35 PERRYDALE CT	FUCCILLO, DANIEL A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,180.96		1,180.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,180.96-	0.00	0.00
235000	012.-02-016			418	1	385 W MAIN ST	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,984.07		3,984.07
05/23/18	Payment	18	1	Tax	TAX CK 2066 owner M249				3,984.07-	0.00	0.00
235100	012.-02-017			210	1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,082.74		2,082.74
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	104.14	2,186.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235100	012.-02-017					373 W MAIN ST	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	20.83		2,207.71
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			2,209.71
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	20.83		<u>2,230.54</u>
235200	012.-02-018				461 1	8 LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			4,490.20			4,490.20
06/26/18	Payment	18	1	Tax	TAX CK 00001787	B149 Ryan Tax Comp.		4,490.20-	0.00		<u>0.00</u>
235300	012.-02-021				210 1	30 LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,612.44			1,612.44
06/01/18	Payment	18	1	Tax	TAX CK 7598	C214		1,612.44-	0.00		<u>0.00</u>
235400	012.-02-022				210 1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,116.76			1,116.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,116.76-	0.00		<u>0.00</u>
235500	012.-02-023				210 1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,283.98			1,283.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,283.98-	0.00		<u>0.00</u>
235600	012.-02-024				210 1	42 LITTLE E NECK S. RD	CAHILL, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,581.09			1,581.09
05/30/18	Payment	18	1	Tax	TAX CK 181	OWNER M254		1,581.09-	0.00		<u>0.00</u>
238100	012.-02-027.002				464 1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			20,454.10			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		<u>0.00</u>
238200	012.-02-027.004				210 1	5 ROSS RD	SWEENEY, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,912.53			1,912.53
06/01/18	Payment	18	1	Tax	TAX CK 196	OWNER M259		1,912.53-	0.00		<u>0.00</u>
238300	012.-02-027.005				210 1	11 ROSS RD	NEVILLE, ROBERT R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,337.73			1,337.73
05/15/18	Payment	18	1	Tax	TAX CK 4434	ck by owner		1,337.73-	0.00		<u>0.00</u>
235700	012.-02-028				210 1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			909.24			909.24
05/30/18	Payment	18	1	Tax	TAX CK 787	OWNER M254		909.24-	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
235800	012.-02-029			210	1	23	ROSS RD	PHILLIPS, BRIAN				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						933.13		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:		0.00
04/16/18	Bill	18	1	Tax						1,067.50		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:		0.00
04/16/18	Bill	18	1	Tax						2,314.15		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:		0.00
04/16/18	Bill	18	1	Tax						2,841.18		2,841.18
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	142.06-	2,699.12
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	VILLAGE PROFESSIONAL BLDG				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						219.47		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	SILAGY, ALYSON				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,123.48		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	ZAPPALLA, STEPHEN				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,515.40		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	GIECK, GARY G				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						970.45		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	BOETTCHER, HORST B. AND				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						955.52		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	ROMAGNESKI, KEITH				
		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
236600	012.-02-039				405 W MAIN ST			Continued				
04/16/18	Bill	18	1	Tax	TAX					1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,612.44-	0.00	<u>0.00</u>
236700	012.-02-040				210 1 1 TAPPAN AVENUE			MCHUGH, JOHN L. JR. AND				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,157.82		1,157.82
06/01/18	Payment	18	1	Tax	TAX CK 2850 owner C213					1,157.82-	0.00	<u>0.00</u>
236800	012.-02-041				210 1 3 TAPPAN AVE			MARGIOTTA, DIANA				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,395.96		1,395.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,395.96-	0.00	<u>0.00</u>
236900	012.-02-042				210 1 50 PERRYDALE CT			CARROLL, FIONNUALA				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,419.10		1,419.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,419.10-	0.00	<u>0.00</u>
237000	012.-02-043				210 1 48 PERRYDALE CT			DONOVAN, RYAN T.				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,033.90		1,033.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,033.90-	0.00	<u>0.00</u>
237100	012.-02-044				210 1 46 PERRYDALE CT			HOYT, KERRY A REMAINDER INST.				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,064.51		1,064.51
05/23/18	Payment	18	1	Tax	TAX CK 1841 M246					1,064.51-	0.00	<u>0.00</u>
237200	012.-02-045				210 1 44 PERRYDALE CT			SARAPEDE, ROBERT				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,383.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,722.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,708.74		1,708.74

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	
237600	012.-02-049				5	TAPPAN AVE	Continued				
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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,196.64		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,015.24		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,384.76		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,245.16		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,039.44		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,049.89		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			55.99		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,379.53		1,379.53	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,379.53-	0.00	<u>0.00</u>	
238800	012.-03-007				210	1 52 MC CUE LA		HILBERT, JOSEPH A			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			341.15		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:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,724.42		1,724.42	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238900	012.-03-008			49	MC CUE LA		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,398.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,570.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,025.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				12,197.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,747.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				391.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,553.03		2,553.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239700	012.-03-019				52	GAMECOCK LA		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,506.44		1,506.44
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,346.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				680.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,784.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,258.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,048.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,127.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,564.66		1,564.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
240700	012.-03-029				28	ROSS RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,507.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					960.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,148.12		1,148.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,148.12-	0.00	<u>0.00</u>
241100	012.-03-033				210	1	4 ROSS RD	BOCCIARI, CATHERINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,836.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,257.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,291.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,512.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,039.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,025.69		1,025.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241700	012.-03-039				19	GREENWAY S	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,008.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,173.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,169.77		1,169.77
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.49	1,228.26
07/30/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	11.70-	1,216.56
07/30/18	Payment	18	1	Tax	TAX CK 11528	C224 MAIL/ABSTRACT CO			1,169.77-	58.49-	11.70-
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.70	<u>0.00</u>
241900	012.-03-045				210 1	29 KENSINGTON AVE	MARTINEZ, DAVIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				964.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,115.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,051.07		1,051.07
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,052.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,404.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	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
242400	012.-03-052					210 1	1	KENSINGTON RD	RAFTER, JOHN T				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,905.81		1,905.81
06/29/18	Payment	18	1	Tax	TAX CK			LERETA18			1,905.81-	0.00	0.00
448800	012.1-01-001.001					412 1	450	VILLAGE OAKS LA	BREIMANN, ANDREW A				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,201.87		1,201.87
05/21/18	Payment	18	1	Tax	TAX CK	2331		owner C208			1,201.87-	0.00	0.00
448900	012.1-01-002.001					412 1	452	VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/30/18	Payment	18	1	Tax	TAX CK	236		OWNER M254			1,149.61-	0.00	0.00
449000	012.1-01-003.001					412 1	454	VILLAGE OAKS LA	CIANCOTTI, CHRISTINE				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/17/18	Payment	18	1	Tax	TAX CK	710		owner M245			1,149.61-	0.00	0.00
449100	012.1-01-004.001					412 1	456	VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,201.87-	0.00	0.00
449200	012.1-01-005.001					412 1	458	VILLAGE OAKS LA	GRANGE, TINA N				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,030.17		1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	100		OWNER C219			1,030.17-	0.00	0.00
449300	012.1-01-006.001					412 1	460	VILLAGE OAKS LA	WALDRON, FREDERICK				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,201.87		1,201.87
05/16/18	Payment	18	1	Tax	TAX CK	1537		owner			1,201.87-	0.00	0.00
449400	012.1-01-007.001					412 1	462	VILLAGE OAKS LA	OLSON, GERALDINE				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,015.24		1,015.24
06/13/18	Payment	18	1	Tax	TAX CK	286		c217			1,015.24-	0.00	0.00
449500	012.1-01-008.002					412 1	464	VILLAGE OAKS LA	MACPHERSON, GLENN				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/25/18	Payment	18	1	Tax	TAX CK	1106		cntr/macpher			1,149.61-	0.00	0.00
449600	012.1-01-009.001					412 1	466	VILLAGE OAKS LA	BYRNES, JOHN				
						Tax: 1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,089.89		1,089.89
05/23/18	Payment	18	1	Tax	TAX CK	9171		OWNER M247			1,089.89-	0.00	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					
449700	012.1-01-010.001			412	1	468	VILLAGE OAKS LA	MORRIS, ROSEMARIE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,201.87		1,201.87
05/30/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,197.39		1,197.39
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,149.61		1,149.61
06/01/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,149.61		1,149.61
05/21/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,149.61		1,149.61
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,201.87		1,201.87
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,102.28		1,102.28
05/31/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,168.27		1,168.27
06/05/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,149.61		1,149.61
06/26/18	Payment		18	1	Tax	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:	0.00
04/16/18	Bill		18	1	Tax					1,149.61		1,149.61
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY				1,149.61-	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
448700	012.1-01-020			412	1	488	VILLAGE OAKS LA		HOGUE, BENOIT				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,201.87		1,201.87
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,201.87-	0.00	0.00
243300	013.-01-004			210	1	27	LITTLE E NECK RD		MILLER, EDWARD				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,522.11		1,522.11
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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,634.09		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,352.97		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,941.65		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,657.23		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,491.82		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
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee			2.00		2,643.33
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	24.92	2,668.25
244000	013.-01-011			210	1	79	LITTLE E NECK RD		CONNOLLY, CHARLES F				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,014.06		2,014.06
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,014.06-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244100	013.-01-012			483	1	91 LITTLE E NECK RD	MIKOVIC, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,157.39		2,157.39
	05/17/18	Payment	18	1	Tax	TAX CK 3869	OWNER		2,157.39-	0.00	<u>0.00</u>
249000	013.-01-014.002			210	1	80 WOODSOME RD	DARREN, SHAH				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			3,060.65		3,060.65
	05/20/18	Payment	18	1	Tax	TAX CK Echeck	echeck 0L135		3,060.65-	0.00	<u>0.00</u>
249100	013.-01-014.003			210	1	90 WOODSOME RD	BRADY, RICHARD J				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			3,059.90		3,059.90
	06/06/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L142		3,059.90-	0.00	<u>0.00</u>
244200	013.-01-015			210	1	70 WOODSOME RD	DIERAUER, WILBUR H				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,114.83		2,114.83
	07/02/18	Payment	18	1	Tax	TAX CK 1474	c220		2,114.83-	0.00	<u>0.00</u>
244300	013.-01-016			210	1	60 WOODSOME RD	MATHIES, BURT AND				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,393.72		1,393.72
	06/22/18	Payment	18	1	Tax	TAX CK 3084	OWNER C218		1,393.72-	0.00	<u>0.00</u>
244400	013.-01-017			210	1	46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,978.54		2,978.54
	05/16/18	Payment	18	1	Tax	TAX CK 3833	owner		2,978.54-	0.00	<u>0.00</u>
249200	013.-01-018.003			210	1	42 WOODSOME RD	MICHAEL, O'SHEA				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,932.69		1,932.69
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,932.69-	0.00	<u>0.00</u>
249300	013.-01-019.002			464	1	380 WEST MAIN ST	AFP PROPERTY CORP.				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			5,912.28		5,912.28
	05/21/18	Payment	18	1	Tax	TAX CK 3252	owner M244		5,912.28-	0.00	<u>0.00</u>
249400	013.-01-019.003			210	1	42 PENINSULA DR	O'BRIEN III, DONALD				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,353.42		2,353.42
	06/27/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L145		2,353.42-	0.00	<u>0.00</u>
244500	013.-01-020			210	1	50 PENINSULA DR	ADAMO, ANTHONY F				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,173.81		2,173.81
	05/30/18	Payment	18	1	Tax	TAX CK 1434	OWNER M254		2,173.81-	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
244600	013.-01-021			210	1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,323.85		2,323.85
06/13/18	Payment	18	1	Tax	TAX CK 6703	c217			2,323.85-	0.00	<u>0.00</u>
244700	013.-01-022			210	1	50 MELBURY RD	HARRIS, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,577.06		1,577.06
05/23/18	Payment	18	1	Tax	TAX CK 2085	owner C209			1,577.06-	0.00	<u>0.00</u>
244800	013.-01-023			210	1	65 WOODSOME RD	PARMELY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,702.02		1,702.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,702.02-	0.00	<u>0.00</u>
244900	013.-01-024			210	1	67 WOODSOME RD	WILLIAMS, TREVOR J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,397.01		2,397.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,397.01-	0.00	<u>0.00</u>
245000	013.-01-025			210	1	75 WOODSOME RD	CANINO, THOMAS V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,753.53		1,753.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,753.53-	0.00	<u>0.00</u>
245100	013.-01-026			210	1	89 WOODSOME RD	NOTTI, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,426.13		2,426.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,426.13-	0.00	<u>0.00</u>
245200	013.-01-027			210	1	65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,046.03		4,046.03
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			4,046.03-	0.00	<u>0.00</u>
245300	013.-01-028			210	1	57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,150.23		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:	0.00
04/16/18	Bill	18	1	Tax					880.87		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:	0.00
04/16/18	Bill	18	1	Tax					2,541.83		2,541.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,541.83-	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
245600	013.-01-031			311	8		DORSET / PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1											
	04/16/18 Bill		18 1	Tax						0.00		0.00
												<u>0.00</u>
245700	013.-01-032			210	1		34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax: 1											
	04/16/18 Bill		18 1	Tax						2,077.96		2,077.96
	05/24/18 Payment		18 1	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											
	04/16/18 Bill		18 1	Tax						0.00		0.00
												<u>0.00</u>
245810	013.-01-034			311	8		300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1											
	04/16/18 Bill		18 1	Tax						0.00		0.00
												<u>0.00</u>
249500	013.-01-035.001			465	1		350 W MAIN ST	JARJESS LTD				
	Tax: 1											
	04/16/18 Bill		18 1	Tax						3,648.15		3,648.15
	05/30/18 Payment		18 1	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											
	04/16/18 Bill		18 1	Tax						3,000.93		3,000.93
	05/29/18 Payment		18 1	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											
	04/16/18 Bill		18 1	Tax						391.91		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	415.43
	09/04/18 Bill		18 1	Tax	FEE Adjusted		State Fee			2.00		417.43
	09/04/18 Penalty		18 1	Tax			September Penalty			0.00	3.92	<u>421.35</u>
246000	013.-01-041			210	1		21 MELBURY RD	LONGO, ROBERT				
	Tax: 1											
	04/16/18 Bill		18 1	Tax						2,120.81		2,120.81
	06/26/18 Payment		18 1	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											
	04/16/18 Bill		18 1	Tax						2,217.11		2,217.11
	06/26/18 Payment		18 1	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											
	04/16/18 Bill		18 1	Tax						2,530.64		2,530.64
	05/25/18 Payment		18 1	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:	0.00
04/16/18	Bill	18	1	Tax					3,434.65		3,434.65
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					4,302.83		4,302.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					2,986.00		2,986.00
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
246500	013.-01-048			210	1	86 PENINSULA DR	CARNESE, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,380.59		2,380.59
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					2,382.83		2,382.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					2,818.78		2,818.78
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					3,710.11		3,710.11
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					3,732.50		3,732.50
06/06/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					4,494.68		4,494.68
06/28/18	Payment	18	1	Tax	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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
247000	013.-01-053						10 DORSET LA		Continued				
04/16/18	Bill	18	1	Tax	TAX						268.74		268.74
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,897.35		5,897.35
06/04/18	Payment	18	1	Tax	TAX CK Echeck		01141				5,897.35-	0.00	<u>0.00</u>
247200	013.-01-055					209 1	42 DORSET LA		BOSKIN, MELVIN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,713.40		4,713.40
05/25/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 01137				4,713.40-	0.00	<u>0.00</u>
247300	013.-01-056					210 1	50 BELTON RD		LOCASCIO, ROBERT, TRUSTEE				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,901.04		1,901.04
06/04/18	Payment	18	1	Tax	TAX CK 1736		OWNER C215				1,901.04-	0.00	<u>0.00</u>
247400	013.-01-057					210 1	40 BELTON RD		DURKIN, PATRICK AND				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,553.47		1,553.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,553.47-	0.00	<u>0.00</u>
247500	013.-01-058					210 1	34 BELTON RD		KRUG, PAUL				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,515.71		2,515.71
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,515.71-	0.00	<u>0.00</u>
247600	013.-01-059					311 1	34 BELTON RD		KRUG, PAUL				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						335.93		335.93
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				335.93-	0.00	<u>0.00</u>
247700	013.-01-061.001					465 1	258 W MAIN ST		258 CORP.				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,692.63		2,692.63
05/30/18	Payment	18	1	Tax	TAX CK 1049		OWNER M254				2,692.63-	0.00	<u>0.00</u>
247800	013.-01-061.002					210 1	30 BELTON RD		DELLAFRANCA, VINCENT				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,135.30		3,135.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						3,135.30-	0.00	<u>0.00</u>
247900	013.-01-062					311 1	258 W MAIN ST		BELMAIN, INC.				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						59.72		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
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		65.31
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.60	<u>65.91</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249900	013.-01-064.001				534 1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,454.49		2,454.49
05/29/18	Payment	18	1	Tax	TAX CK 2372	Owner M252			2,454.49-	0.00	<u>0.00</u>
248000	013.-01-065				210 1	2 BELTON CT	GUDEWILL, ILSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,985.69		1,985.69
05/25/18	Payment	18	1	Tax	TAX CK 702	C211			1,985.69-	0.00	<u>0.00</u>
248100	013.-01-066				210 1	3 BELTON CT	REILLY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,097.67		2,097.67
05/15/18	Payment	18	1	Tax	TAX CK 7908	ck-E.Halsch			2,097.67-	0.00	<u>0.00</u>
250000	013.-01-068.002				209 1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,194.71		2,194.71
05/17/18	Payment	18	1	Tax	TAX CK 5712	OWNER			2,194.71-	0.00	<u>0.00</u>
250100	013.-01-068.003				210 1	1 BELTON CT	PAPPONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,711.72		1,711.72
05/23/18	Payment	18	1	Tax	TAX CK 6887	owner C209			1,711.72-	0.00	<u>0.00</u>
248200	013.-01-069				210 1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.92		1,775.92
05/25/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L137			1,775.92-	0.00	<u>0.00</u>
248300	013.-01-070				210 1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,478.38		2,478.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,478.38-	0.00	<u>0.00</u>
248400	013.-01-071				210 1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,120.06		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	<u>0.00</u>
248500	013.-01-072				210 1	1 DORSET LA	MARIE A. MALERBA TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,759.06		2,759.06
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			2,759.06-	0.00	<u>0.00</u>
250200	013.-01-072.001				210 1	1 DORSET LA	MALERBA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				418.04		418.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250200	013.-01-072.001					1	DORSET LA		Continued				
05/16/18	Payment	18	1	Tax	TAX CK	1244	owner				418.04-	0.00	<u>0.00</u>
250300	013.-01-074.001					210	1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,756.39		3,756.39
05/30/18	Payment	18	1	Tax	TAX CK	2898	OWNER M254				3,756.39-	0.00	<u>0.00</u>
248600	013.-01-075					209	1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,193.22		2,193.22
07/02/18	Payment	18	1	Tax	TAX CK	308	C220				2,193.22-	0.00	<u>0.00</u>
248700	013.-01-076					210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,227.11		2,227.11
05/21/18	Payment	18	1	Tax	TAX CK	149	owner C208				2,227.11-	0.00	<u>0.00</u>
248800	013.-01-077					210	1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,969.89		3,969.89
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				3,969.89-	0.00	<u>0.00</u>
248900	013.-01-078					311	8		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
253700	013.-02-002.001					465	1	200 W MAIN ST	CARDIO REALTY LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						14,482.10		14,482.10
06/26/18	Payment	18	1	Tax	TAX CK	10031885	B149 CoreLogic				14,482.10-	0.00	<u>0.00</u>
250400	013.-02-003					210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,534.68		3,534.68
06/28/18	Payment	18	1	Tax	TAX CK	457	OWNER C219				3,534.68-	0.00	<u>0.00</u>
250500	013.-02-004					210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,642.61		2,642.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,642.61-	0.00	<u>0.00</u>
250600	013.-02-005					210	1	42 THOMPSON AVE	MULLE, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,834.16		2,834.16
06/20/18	Payment	18	1	Tax	TAX CK	5005	OWNER M269				2,834.16-	0.00	<u>0.00</u>
250700	013.-02-006					210	1	50 THOMPSON AVE	BALDAUF, HAROLD G				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,464.07		4,464.07
05/21/18	Payment	18	1	Tax	TAX CK	2482	owner C208				4,464.07-	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
250800	013.-02-007			210	1	58 THOMPSON AVE	HARRIS, KEELY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					3,881.80		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:	0.00
04/16/18	Bill		18 1	Tax					4,113.22		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:	0.00
04/16/18	Bill		18 1	Tax					4,210.26		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	BELLAVIDA, FRANK				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					4,888.08		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:	0.00
04/16/18	Bill		18 1	Tax					3,030.79		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:	0.00
04/16/18	Bill		18 1	Tax					10,421.14		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:	0.00
04/16/18	Bill		18 1	Tax					2,874.77		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:	0.00
04/16/18	Bill		18 1	Tax					1,425.82		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:	0.00
04/16/18	Bill		18 1	Tax					2,006.59		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:	0.00
04/16/18	Bill		18 1	Tax					1,925.97		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	Code	Meth	Check No	Description	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:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,354.46		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				4,861.95		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				3,167.40		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,493.31		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,940.90		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				8,390.66		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
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00
252100	013.-02-025			465	1	164	WEST MAIN ST		CECILIA LEDDY, MEDICAL BUILDING				
Tax: 1													
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				3,368.21		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				8,280.18		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
252300	013.-02-027				24 S	CARLL AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
252400	013.-02-028				483 1	28 S	CARLL AVE	THE RIVIERA LIM, ITED PARTNERS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,002.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,090.20		2,090.20
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO					2,090.20-	0.00	0.00
252600	013.-02-030				210 1	38 S	CARLL AVE	MERRYMAN, HELGA M. TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,283.98		1,283.98
05/15/18	Payment	18	1	Tax	TAX CK 3792 ck-H.Merryman					1,283.98-	0.00	0.00
252700	013.-02-031				210 1	48 S	CARLL AVE	STERN, ANDREW E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,657.23		1,657.23
05/16/18	Payment	18	1	Tax	TAX CK 342 owner					1,657.23-	0.00	0.00
252800	013.-02-032				210 1	50 S	CARLL AVE	GIECK, GARY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,769.21		1,769.21
06/25/18	Payment	18	1	Tax	TAX CS 101953 CASH95					1,769.21-	0.00	0.00
252900	013.-02-033				210 1	60 S	CARLL AVE	FLANAGAN, BRENDAN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,606.03		2,606.03
06/06/18	Payment	18	1	Tax	TAX CK 441 M264					2,606.03-	0.00	0.00
253000	013.-02-034				210 1	68 S	CARLL AVE	HABERLY, HOWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,395.96		1,395.96
05/25/18	Payment	18	1	Tax	TAX CK 8135 owner C211					1,395.96-	0.00	0.00
253100	013.-02-035				210 1	74 S	CARLL AVE	LANE, JOSHUA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,481.06		1,481.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,481.06-	0.00	0.00
253200	013.-02-036				220 1	78 S	CARLL AVE	DOLCE, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,231.73		1,231.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,231.73-	0.00	0.00
253300	013.-02-037				210 1	84 S	CARLL AVE	HOLBROOK, CHRISTOPHER F.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					954.77		954.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253300	013.-02-037				84 S CARLL AVE		Continued				
05/15/18	Payment	18	1	Tax	TAX CK 22558036	OWNER		954.77-	0.00		0.00
254100	013.-02-039.001				210 1 90 S CARLL AVE		FAHRENKOPF, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			2,358.94			2,358.94
06/28/18	Payment	18	1	Tax	TAX CK 319	OWNER C219		2,358.94-	0.00		0.00
253400	013.-02-040				210 1 98 SOUTH CARLL AVE		FORSTNER, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,366.84			1,366.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,366.84-	0.00		0.00
253500	013.-02-041				210 1 104 S CARLL AVE		WEIR, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,313.84			1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,313.84-	0.00		0.00
253600	013.-02-042				210 1 108 S CARLL AVE		FRANCISCO, LOUIS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,401.93			1,401.93
05/17/18	Payment	18	1	Tax	TAX CK 8175	OWNER		1,401.93-	0.00		0.00
254200	014.-01-001				485 1 136 W MAIN ST		FIVE SONS REALTY CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			6,838.69			6,838.69
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:	0.00
04/16/18	Bill	18	1	Tax	TAX			2,620.22			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:	0.00
04/16/18	Bill	18	1	Tax	TAX			3,773.56			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:	0.00
04/16/18	Bill	18	1	Tax	TAX			4,344.63			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:	0.00
04/16/18	Bill	18	1	Tax	TAX			279.94			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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
258400	014.-01-008.002				78 -90	WEST MAIN ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				9,918.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,448.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				376.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,822.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,762.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,482.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,987.18		1,987.18
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143			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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,935.67		1,935.67
06/11/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				925.66		925.66
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,436.27		1,436.27
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,482.55		1,482.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
255500	014.-01-018			31	PROSPECT ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,482.55-	0.00	<u>0.00</u>
255600	014.-01-019			210	1	25 PROSPECT ST	FINKENBERG, JOHN H				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				907.74		907.74
05/30/18	Payment	18	1	Tax	TAX CK 729	C212			907.74-	0.00	<u>0.00</u>
255700	014.-01-020			210	1	21 PROSPECT ST	PICOZZI, FRANK				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/10/18	Payment	18	1	Tax	TAX CK 1522	ck-F.Picozzi			970.45-	0.00	<u>0.00</u>
255800	014.-01-021			210	1	17 PROSPECT ST	HAYS, MOLLY				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				728.58		728.58
05/30/18	Payment	18	1	Tax	TAX CK 6239	OWNER M253			728.58-	0.00	<u>0.00</u>
255900	014.-01-022			210	1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,445.22		1,445.22
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,445.22-	0.00	<u>0.00</u>
256000	014.-01-023			210	1	18 PROSPECT ST	BISHOP, DAVID AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.12	1,724.42
07/06/18	Overpayment			Tax	TAX CK 175	owner C221			18.00-	0.00	1,706.42
07/06/18	Payment	18	1	Tax	TAX CK 175	owner C221			1,642.30-	82.12-	18.00-
07/26/18	Refund Ovrpay			Tax	REF	ck#40815; REF JULY			18.00	0.00	<u>0.00</u>
256100	014.-01-024			210	1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,191.41		1,191.41
05/31/18	Payment	18	1	Tax	TAX CK 8504	OWNER M257			1,191.41-	0.00	<u>0.00</u>
256200	014.-01-025			210	1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,572.13		1,572.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,572.13-	0.00	<u>0.00</u>
256300	014.-01-026			210	1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,151.85		1,151.85
05/23/18	Payment	18	1	Tax	TAX CK 477	owner C209			1,151.85-	0.00	<u>0.00</u>
256400	014.-01-027			210	1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	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
257300	014.-01-038					91 S CARLL AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				2,028.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,896.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,012.56		2,012.56
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,186.94		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
258100	014.-01-046				220 1	27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,500.78		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
258700	014.-01-048.001				464 1	100 W MAIN ST	100 WEST MAIN STREET LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,018.03		10,018.03
05/31/18	Payment	18	1	Tax	TAX CK 1104	OWNER M258			10,018.03-	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
258800	014.-02-001			615	1	2	E MAIN ST	CALLANDOR LTD.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,920.62		3,920.62
06/13/18	Payment	18	1	Tax	TAX CK 1088		OWNER C217			3,920.62-	0.00	0.00
258900	014.-02-002			615	1	6	-10 E MAIN ST	SADM, INC				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						4,862.70		4,862.70
06/20/18	Payment	18	1	Tax	TAX CK 15320		BRIDGE ABSTRCT B148			4,862.70-	0.00	0.00
259000	014.-02-003			330	8	2	E MAIN ST	VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
259100	014.-02-007			481	1	50	E MAIN ST	MANSFIELD PROPERTIES				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,534.98		3,534.98
05/29/18	Payment	18	1	Tax	TAX CK 1714		Owner M252			3,534.98-	0.00	0.00
259200	014.-02-008			311	8	58	EAST MAIN ST	COUNTY OF SUFFOLK				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
259300	014.-02-009			653	8			VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
259400	014.-02-010			464	1	72	E MAIN ST	72 EAST MAIN STREET PROPERTIES				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						7,578.47		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:	0.00
04/16/18	Bill	18	1	Tax						4,190.10		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:	0.00
04/16/18	Bill	18	1	Tax						2,712.78		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:	0.00
04/16/18	Bill	18	1	Tax						3,732.50		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
04/16/18	Bill	18	1	Tax						0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
259900	014.-02-015			615	1	124 E MAIN ST	124 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				11,451.31		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 JERICHO FAMILY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		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, VINCIE TRSTEE OF THE VINCIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,623.51		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 JERICHO FAMILY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				147.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,437.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.23		1,551.23
06/04/18	Payment	18	1	Tax	TAX CK 1021	M262			1,551.23-	0.00	0.00
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
05/21/18	Payment	18	1	Tax	TAX CK 1763	owner C208			895.80-	0.00	0.00
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
05/16/18	Payment	18	1	Tax	TAX CK 540	owner			1,097.36-	0.00	0.00
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				399.38		399.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
260800	014.-02-025				21	SUYDAM PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				399.38-	0.00	0.00
260900	014.-02-026				220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					884.60		884.60
05/21/18	Payment	18	1	Tax	TAX CK	1762	owner C208			884.60-	0.00	0.00
261000	014.-02-027				210	1	16 WILLOW ST	UTTENDORFER, SHAWN				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,444.48		1,444.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,444.48-	0.00	0.00
261100	014.-02-029				481	1	170 E MAIN ST	PIERCE, RONALD				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,074.09		3,074.09
05/30/18	Payment	18	1	Tax	TAX CK	3023	owner C212			3,074.09-	0.00	0.00
264300	014.-02-030.001				615	1	184 E MAIN ST	CAPA REALTY, CORP				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,614.86		4,614.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				4,614.86-	0.00	0.00
261200	014.-02-031				483	1	194 -206E MAIN ST	LEONARDO, GARY				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,650.70		4,650.70
05/23/18	Payment	18	1	Tax	TAX CK	1463	Owner M248			4,650.70-	0.00	0.00
261300	014.-02-032				615	1	218 E MAIN ST	BATTY, PETER				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,726.53		3,726.53
06/04/18	Payment	18	1	Tax	TAX CK	1531	M262			3,726.53-	0.00	0.00
261400	014.-02-033				210	1	12 WILLOW ST	ACCETTELLA, RAMON				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					506.13		506.13
05/21/18	Payment	18	1	Tax	TAX CK	897	owner C208			506.13-	0.00	0.00
261500	014.-02-034				220	1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,888.65		1,888.65
05/10/18	Payment	18	1	Tax	TAX CK	5999	s.Schiiling/Southard			1,888.65-	0.00	0.00
261600	014.-02-035				615	1	260 E MAIN ST	EAST MAIN STREET LLC				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					5,238.19		5,238.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				5,238.19-	0.00	0.00
261650	014.-02-036				311	1	E MAIN ST	SCHILLING, MICHAEL				
	Tax:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					447.90		447.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
261650	014.-02-036				E MAIN ST	Continued				
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:		0.00
04/16/18	Bill	18	1	Tax	TAX		97.05			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,201.87			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,410.89			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,784.14			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		2,314.15			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,593.78			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,472.10			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		705.44			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		955.52			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:		0.00
04/16/18	Bill	18	1	Tax	TAX		89.58			89.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
262600	014.-02-046			27	SUYDAM PL		Continued				
06/25/18	Payment	18	1	Tax	TAX CS	101954 CASH95			89.58-	0.00	0.00
262700	014.-02-047			210	1	129 PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				621.83		621.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				621.83-	0.00	0.00
262800	014.-02-048			210	1	123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,375.05		1,375.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,375.05-	0.00	0.00
264400	014.-02-052.002			411	1	99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				14,482.10		14,482.10
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148			14,482.10-	0.00	0.00
262900	014.-02-053			210	1	93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				773.37		773.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				773.37-	0.00	0.00
263000	014.-02-054			210	1	87 PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
05/08/18	Payment	18	1	Tax	TAX CK 2266	ck- J. Sikowitz			1,179.47-	0.00	0.00
263100	014.-02-055			210	1	83 PROSPECT ST	KISTNER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				815.63		815.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				815.63-	0.00	0.00
263200	014.-02-056			210	1	79 PROSPECT ST	OMAN, ALAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,266.06		1,266.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,266.06-	0.00	0.00
263300	014.-02-057			210	1	73 PROSPECT ST	MORIATES, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				812.19		812.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				812.19-	0.00	0.00
263400	014.-02-058			210	1	69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
05/23/18	Payment	18	1	Tax	TAX CK 295	Owner M248			1,119.75-	0.00	0.00
263500	014.-02-059			220	1	67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				785.32		785.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
263500	014.-02-059					67	PROSPECT ST		Continued				
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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,378.35		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,045.41		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,642.30		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,021.21		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>
263900	014.-02-065					653	8		VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
264600	014.-02-066.001					432	1 17 -21 FIRE ISLAND AVE		CJJC LLC				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						8,510.10		8,510.10
06/19/18	Payment	18	1	Tax	TAX CK	1662	M268				8,510.10-	0.00	<u>0.00</u>
264000	014.-02-067					330	1 WILLOW ST		HAYES, EUGENE F				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						37.33		37.33
06/28/18	Payment	18	1	Tax	TAX CK	12473	OWNER C219				37.33-	0.00	<u>0.00</u>
264700	014.-02-068.001					438	1 158 E MAIN ST		570 EAST JERICHO FAMILY LLC				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
05/25/18	Payment	18	1	Tax	TAX CK	1375	Owner M250				1,194.40-	0.00	<u>0.00</u>
264800	014.-02-069.001					615	1 22 EAST MAIN ST		ANTHI NEW NEOCRONON CORP				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						12,212.74		12,212.74
05/23/18	Payment	18	1	Tax	TAX CK	1260	M246				12,212.74-	0.00	<u>0.00</u>
264100	014.-02-070					330	1 270 E. MAIN ST		SCHILLING, MICHAEL				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,490.76		1,490.76
05/10/18	Payment	18	1	Tax	TAX CK	5999	s.Schilling/Southard				1,490.76-	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
264150	014.-02-071			311	1	E MAIN ST	PMSPLJ, INC.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			409.08		409.08
05/23/18	Payment	18	1	Tax		TAX CK 1282	LJLA, INC M247		409.08-	0.00	<u>0.00</u>
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,722.18		1,722.18
06/26/18	Payment	18	1	Tax		TAX CK 10031892	B149 CoreLogic		1,722.18-	0.00	<u>0.00</u>
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,119.00		1,119.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,119.00-	0.00	<u>0.00</u>
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			776.36		776.36
05/30/18	Payment	18	1	Tax		TAX CK 5671	owner C212		776.36-	0.00	<u>0.00</u>
265200	014.-03-005			210	1	66 PROSPECT ST	GOLDSTEIN, JACK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,050.03		1,050.03
05/23/18	Payment	18	1	Tax		TAX CK 6059	M246		1,050.03-	0.00	<u>0.00</u>
265300	014.-03-006			210	1	72 PROSPECT ST	LEITCH, EDWARD M				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			806.22		806.22
05/15/18	Payment	18	1	Tax		TAX CK 322	ck-L.Leitch		806.22-	0.00	<u>0.00</u>
265400	014.-03-007			210	1	74 PROSPECT ST	ROSS, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,285.47		1,285.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,285.47-	0.00	<u>0.00</u>
265500	014.-03-008			210	1	84 PROSPECT ST	CARMODY, MIKE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			903.27		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			664.39		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			906.25		906.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			906.25-	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
265800	014.-03-011			210	1	100 PROSPECT ST	MILOVCIC, NICK				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,370.14		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:	0.00
04/16/18	Bill		18 1	Tax					1,319.81		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:	0.00
04/16/18	Bill		18 1	Tax					641.99		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:	0.00
04/16/18	Bill		18 1	Tax					134.37		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:	0.00
04/16/18	Bill		18 1	Tax					1,796.08		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:	0.00
04/16/18	Bill		18 1	Tax					1,040.62		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:	0.00
04/16/18	Bill		18 1	Tax					1,937.91		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:	0.00
04/16/18	Bill		18 1	Tax					534.49		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:	0.00
04/16/18	Bill		18 1	Tax					682.30		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:	0.00
04/16/18	Bill		18 1	Tax					676.33		676.33
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				676.33-	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
266800	014.-03-022			421	1	1 SHORE RD	ROHL, KARL BARON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,643.79		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 0L147			1,643.79-	0.00	82.19-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.19	0.00
266900	014.-03-024			411	1	10 SHORE RD	MASON, JOAN A				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					985.38		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	0.00
267000	014.-03-025			209	1	12 SHORE RD	PRICE, MATTHEW & CARLA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,925.97		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	2,041.53
08/31/18	Payment	18	1	Tax	TAX CK Echeck	0L154 Echeck			1,925.97-	115.56-	0.00
267100	014.-03-026			210	1	18 SHORE RD	DEVOTI, RICHARD S.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,526.59		1,526.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,526.59-	0.00	0.00
274400	014.-03-027.001			571	1	21 SHORE RD	LUTTIERI, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,378.35		2,378.35
06/28/18	Payment	18	1	Tax	TAX CK 103	OWNER C19			2,378.35-	0.00	0.00
267200	014.-03-028			230	1	22 SHORE RD	CROWELL, MYRON W				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					728.58		728.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				728.58-	0.00	0.00
267300	014.-03-029			209	1	28 SHORE RD	LESSING, LAURYN MARIE AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					855.49		855.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				855.49-	0.00	0.00
274500	014.-03-030.001			210	1	1 JACKSON RD	WEBER, EDWARD J				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,327.59		2,327.59
05/15/18	Payment	18	1	Tax	TAX CK 2031	ck A.Weber			2,327.59-	0.00	0.00
267400	014.-03-031			209	1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,491.51		1,491.51
06/07/18	Payment	18	1	Tax	TAX CK 1010	c216			1,491.51-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267500	014.-03-032			210	1	17 SUMPWAMS PL	BATTY, DEREK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			612.13		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	DINAPOLI, DINAPOLI &				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,050.33		1,050.33
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			794.28		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,580.34		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			846.53		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			983.89		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,134.68		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,055.55		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			902.52		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,806.53		1,806.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,806.53-	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
268400	014.-03-044			210	1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					871.91		871.91
06/26/18	Payment		18 1	Tax	CK CORELOGICPAY				871.91-	0.00	0.00
274700	014.-03-045.001			411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					8,674.33		8,674.33
06/26/18	Payment		18 1	Tax	CK 222866	B149 CoreLogic			8,674.33-	0.00	0.00
268500	014.-03-046			411	1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					2,717.26		2,717.26
06/26/18	Payment		18 1	Tax	CK 10031892	B149 CoreLogic			2,717.26-	0.00	0.00
268600	014.-03-047			210	1	145 FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,699.03		1,699.03
06/28/18	Payment		18 1	Tax	CK	WELLS FARGO			1,699.03-	0.00	0.00
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,588.55		1,588.55
06/26/18	Payment		18 1	Tax	CK CORELOGICPAY				1,588.55-	0.00	0.00
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,112.29		1,112.29
06/26/18	Payment		18 1	Tax	CK CORELOGICPAY				1,112.29-	0.00	0.00
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,276.52		1,276.52
06/28/18	Payment		18 1	Tax	CK	WELLS FARGO			1,276.52-	0.00	0.00
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,235.46		1,235.46
06/28/18	Payment		18 1	Tax	CK	WELLS FARGO			1,235.46-	0.00	0.00
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,306.38		1,306.38
06/07/18	Payment		18 1	Tax	CK 2241				1,306.38-	0.00	0.00
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,804.29		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	CK CK 1307	c223			1,804.29-	90.21-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269300	014.-03-054			210	1	55 CORMACK CT	MATTHEWS, STEVEN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,021.21		1,021.21
06/04/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,051.07		1,051.07
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					921.18		921.18
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,484.04		1,484.04
05/17/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,663.20		1,663.20
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,040.62		1,040.62
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,198.88		1,198.88
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.94	1,258.82
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.99	1,270.81
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,272.81
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.99	<u>1,284.80</u>
270000	014.-03-061			210	1	27 CORMACK CT	BACINO, MICHAEL P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,353.40		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:	0.00
04/16/18	Bill	18	1	Tax					1,006.28		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:	0.00
04/16/18	Bill	18	1	Tax					1,195.15		1,195.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270200	014.-03-063				19	CORMACK CT		Continued			
06/26/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
270400	014.-03-065				210 1	155 FIRE ISLAND AVE	HUBERT, PAUL J.				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				2,014.65		<u>2,014.65</u>
05/08/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				1,365.35		<u>1,365.35</u>
06/26/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				970.45		<u>970.45</u>
05/23/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				749.49		<u>749.49</u>
06/26/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				1,582.58		<u>1,582.58</u>
06/28/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				2,414.18		<u>2,414.18</u>
06/26/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				1,727.40		<u>1,727.40</u>
06/26/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				1,039.87		<u>1,039.87</u>
06/26/18	Payment	18	1	Tax	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										
04/16/18	Bill	18	1	Tax	TAX				1,319.81		<u>1,319.81</u>
05/15/18	Payment	18	1	Tax	TAX CK 8862	OWNER			1,319.81-	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
271300	014.-03-075			210	1	60 CORMACK CT	WILSON, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,074.96		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-	0.00
271400	014.-03-076			210	1	64 CORMACK CT	SHANNON, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,112.29		1,112.29
05/15/18	Payment	18	1	Tax		TAX CK 125	Owner		1,112.29-	0.00	0.00
271500	014.-03-077			210	1	27 SUMPWAMS PL	COSTIGAN, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			991.35		991.35
06/04/18	Payment	18	1	Tax		TAX CK 1488	OWNER C215		991.35-	0.00	0.00
271600	014.-03-078			210	1	25 SUMPWAMS PL	DOTTINGER IRREV.GRANTOR TRUST				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,060.03		1,060.03
05/31/18	Payment	18	1	Tax		TAX CK 6502	OWNER M258		1,060.03-	0.00	0.00
271700	014.-03-079			210	1	19 SUMPWAMS PL	JANKOW, BROOKE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,325.04		1,325.04
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,325.04-	0.00	0.00
271800	014.-03-080			210	1	34 SHORE RD	RASER, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			813.69		813.69
05/15/18	Payment	18	1	Tax		TAX CK 1328	owner		813.69-	0.00	0.00
271900	014.-03-082			311	1	BOAT BERTH	GERSTMAIR, HEINZ				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			92.57		92.57
05/25/18	Payment	18	1	Tax		TAX CR	Cr Card OL137		92.57-	0.00	0.00
272000	014.-03-083			311	1	BOAT BERTH	GERSTMAIR, HEINZ				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			19.41		19.41
05/25/18	Payment	18	1	Tax		TAX CR	Cr Card OL137		19.41-	0.00	0.00
272100	014.-03-084			210	1	38 SHORE RD	KAJI, JOEL T				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,709.49		1,709.49
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,709.49-	0.00	0.00
272200	014.-03-085			210	1	42 SHORE RD	DOTTINGER, AMY AND LEAHY,				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			582.27		582.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
272200	014.-03-085					42	SHORE RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,030.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						470.30		470.30
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,554.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						385.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,115.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						22.40		22.40
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	1.12	23.52
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.22	23.74
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		25.74
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.22	<u>25.96</u>
272500	014.-03-090					209	1	43 VIRGINIA RD	NICOTRA, JOSEPH				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,339.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,522.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						179.16		179.16
05/23/18	Payment	18	1	Tax	TAX CK	2891	M246				179.16-	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
272800	014.-03-093			210	1	35	SUMPWAMS PL	GIAMBALVO, VINCENZO				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,351.17		1,351.17
06/22/18	Payment		18	1	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:	0.00
04/16/18	Bill		18	1	Tax					1,217.54		1,217.54
06/26/18	Payment		18	1	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:	0.00
04/16/18	Bill		18	1	Tax					1,215.30		1,215.30
05/16/18	Payment		18	1	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:	0.00
04/16/18	Bill		18	1	Tax					961.49		961.49
06/28/18	Payment		18	1	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:	0.00
04/16/18	Bill		18	1	Tax					1,321.31		1,321.31
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				1,321.31-	0.00	<u>0.00</u>
273300	014.-03-098			210	1	17	VIRGINIA RD	DELGATTO, RALPH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,214.56		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:	0.00
04/16/18	Bill		18	1	Tax					800.25		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:	0.00
04/16/18	Bill		18	1	Tax					1,611.69		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:	0.00
04/16/18	Bill		18	1	Tax					1,425.82		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:	0.00
04/16/18	Bill		18	1	Tax					1,274.28		1,274.28
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY				1,274.28-	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
275300	014.-03-103.002			210	1	16	ERNEST PL		BRYANT, DANIEL				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				2,091.84		2,091.84
	06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			2,091.84-	0.00	0.00
273700	014.-03-104			210	1	221	FIRE ISLAND AVE		HALBIG, ROBERT				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,672.16		1,672.16
	06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY			1,672.16-	0.00	0.00
273800	014.-03-105			210	1	213	FIRE ISLAND AVE		ROHL, KARL BARON				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,816.98		1,816.98
	07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	90.85-	1,726.13
	07/02/18	Payment	18	1	Tax		TAX CK	Echeck			1,816.98-	0.00	90.85-
	07/03/18	Penalty	18	1	Tax			July Penalty			0.00	90.85	0.00
273900	014.-03-106			210	1	205	FIRE ISLAND AVE		CRONIN, MARTHA A.				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,403.42		1,403.42
	06/07/18	Payment	18	1	Tax		TAX CK	5330 C216			1,403.42-	0.00	0.00
274000	014.-03-107			210	1	191	FIRE ISLAND AVE		SHANNON, GREGG AND				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,269.05		1,269.05
	06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY			1,269.05-	0.00	0.00
274100	014.-03-108			411	1	163	FIRE ISLAND AVE		FAIRFIELD VICTORIAN RESIDENCES				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				2,836.70		2,836.70
	06/29/18	Payment	18	1	Tax		TAX CK	LERETA18			2,836.70-	0.00	0.00
274200	014.-03-109			483	1	173	FIRE ISLAND AVE		NORMAN, ROSE ANN				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,433.28		1,433.28
	06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY			1,433.28-	0.00	0.00
274300	014.-03-110			210	1	179	FIRE ISLAND AVE		STEVEN, VITALE J.				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,497.48		1,497.48
	05/25/18	Payment	18	1	Tax		TAX CK	112 Owner M251			1,497.48-	0.00	0.00
275400	015.-01-001			210	1	36	KENSINGTON RD		GARELL, SEAN				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,318.77		1,318.77
	06/26/18	Payment	18	1	Tax		TAX CK	CORELOGICPAY			1,318.77-	0.00	0.00
275500	015.-01-002			210	1	32	KENSINGTON RD		ORRINO, ANTHONY L				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax		TAX				1,525.85		1,525.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
275500	015.-01-002				32	KENSINGTON RD		Continued			
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,338.47		1,338.47
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.82		945.82
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				974.93		974.93
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,066.00		1,066.00
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,713.22		1,713.22
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,648.27		1,648.27
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,870.73		1,870.73
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,857.29		1,857.29
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,169.02		1,169.02
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,302.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,762.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,681.86		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	1,782.77
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,784.77
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.82	<u>1,801.59</u>
276800	015.-01-015			210	1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,276.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,553.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,174.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,165.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,543.02		1,543.02
06/05/18	Payment	18	1	Tax	TAX CK	0923 OWNER M263			1,543.02-	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
277500	015.-01-022			210	1	150 LITTLE E NECK RD	PARKER FAMILY PROPERTIES,LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,575.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,455.68		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	1,543.02
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,545.02
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.56	<u>1,559.58</u>
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,202.18		2,202.18
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,469.11		1,469.11
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,566.16		1,566.16
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,011.51		1,011.51
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,525.85		1,525.85
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,106.62		2,106.62
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,231.73		1,231.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
278400	015.-01-032				47	WILSON DR		Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,003.30		1,003.30
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,445.97		1,445.97
06/04/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,022.71		1,022.71
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,215.30		1,215.30
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,164.54		1,164.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
279000	015.-01-040				210	1	9 WILSON DR	DONOHUE, CRAIG				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,037.95		2,037.95
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
06/13/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,067.50		1,067.50
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,067.50		1,067.50
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					880.87		880.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285600	015.-01-046.001				22	WILSON DR		Continued			
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				649.46		649.46
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				932.38		932.38
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,142.15		1,142.15
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				980.15		980.15
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,369.83		1,369.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
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	HARTY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,001.80		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	DOYLE, MARGARET L., KANE, PHILI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				773.37		773.37
05/15/18	Payment	18	1	Tax	TAX CK 5476	Doyle & Kane			386.69-	0.00	<u>386.68</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
280200	015.-01-057			18		CAMBRIDGE DR		Continued			
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	COOKE, DENISE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		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	MCGUIRE, PAUL AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,380.28		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	SAMARTINO, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,782.64		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	ANDERSON, RICHARD A				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,123.18		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	RUCKDESCHEL, DAVID				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,186.94		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	SAMITO, GEORGE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,289.95		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	CURTIN, KATHLEEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,008.52		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	KLINDWORTH, BRIAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				759.94		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	BOMBASSEI, ROGER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				798.76		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	KANE, PHILIP				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				343.39		343.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
280900	015.-01-070						36 ALTON RD		Continued				
05/15/18	Payment	18	1	Tax	TAX CK	6227	Kane				343.39-	0.00	<u>0.00</u>
449722	015.-01-071						R MISSING PROPERTY LOC						
	Tax: 1												Prev. Bal: <u>0.00</u>
449723	015.-01-072						R MISSING PROPERTY LOC						
	Tax: 1												Prev. Bal: <u>0.00</u>
281100	015.-01-072.001						210 1 24 ALTON RD		DEFILIPPIS, MARIA				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						2,418.66		2,418.66
05/30/18	Payment	18	1	Tax	TAX CK	2436	RICHARD JOYCE M256				2,418.66-	0.00	<u>0.00</u>
281200	015.-01-073						210 1 20 ALTON RD		SCHULZ JR., RAYMOND				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						1,289.95		1,289.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,289.95-	0.00	<u>0.00</u>
286100	015.-01-075.001						210 1 16 ALTON RD		POSIMATO, RALPH				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						2,152.16		2,152.16
06/28/18	Payment	18	1	Tax	TAX CK	1013	OWNER C219				2,152.16-	0.00	<u>0.00</u>
281300	015.-01-076						210 1 8 ALTON RD		TRACEY, JAMES				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,194.40-	0.00	<u>0.00</u>
281400	015.-01-077						210 1 36 WILSON DR		MC GINN, ROBERT				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						1,447.46		1,447.46
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,447.46-	0.00	<u>0.00</u>
281500	015.-01-078						210 1 48 WILSON DR		STEPHENS, DYLAN				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,015.24-	0.00	<u>0.00</u>
281600	015.-01-079						210 1 7 MAYHEW AVE		MASSERIA, MICHAEL AND D				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						891.32		891.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					891.32-	0.00	<u>0.00</u>
286200	015.-01-081.001						210 1 9 MAYHEW AVE		SCHWAGER, JEFFREY L.				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						1,646.78		1,646.78
05/21/18	Payment	18	1	Tax	TAX CS		101922 CASH88				1,646.78-	0.00	<u>0.00</u>
281700	015.-01-082						311 1 17 MAYHEW AVE		BYRNE, MICHAEL				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						44.79		44.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
281700	015.-01-082				17	MAYHEW AVE	Continued				
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:		0.00
04/16/18	Bill	18	1	Tax	TAX			787.56			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:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,270.54			1,270.54
05/21/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135		1,270.54-	0.00		0.00
282000	015.-01-085				210 1	25 MAYHEW AVE	SCHMIDT, RYAN AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			974.93			974.93
06/26/18	Payment	18	1	Tax	TAX CK 19542	B149 De Title Servic		974.93-	0.00		0.00
282100	015.-01-086				210 1	39 MAYHEW AVE	BRZOZINSKI, JOHN				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,164.54			1,164.54
06/27/18	Payment	18	1	Tax	TAX CK 2587	M271		1,164.54-	0.00		0.00
282200	015.-01-087				210 1	41 MAYHEW AVE	BERECHE, JAQUELINE				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,194.40			1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,194.40-	0.00		0.00
282300	015.-01-088				210 1	45 MAYHEW AVE	GALANTE JR., FRANK				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,207.84			1,207.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,207.84-	0.00		0.00
282400	015.-01-089				210 1	77 ALTON RD	MERIGLIANO, GINA				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,829.67			1,829.67
05/30/18	Payment	18	1	Tax	TAX CK 452	C212		1,829.67-	0.00		0.00
282500	015.-01-090				210 1	79 MC CUE LA	BONO, NANCY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			2,540.34			2,540.34
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,540.34-	0.00		0.00
282600	015.-01-091				209 1	75 MC CUE LA	LINTON ASSOCIATES, INC.				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			865.94			865.94
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	43.30		909.24
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	8.66		917.90
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			919.90
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	8.66		928.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance		
282700	015.-01-092			209 1	69	MC CUE LA		BRUECKNER, JOHN G						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				2,075.27		2,075.27		
	06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,075.27-	0.00	0.00		
												Prev. Bal: 0.00		
282800	015.-01-093			210 1	59	MC CUE LA		ALLERS, LESTER C						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				2,741.89		2,741.89		
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,741.89-	0.00	0.00		
												Prev. Bal: 0.00		
282900	015.-01-094			210 1	68	MC CUE LA		WEBER, CHRISTINE						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				1,519.13		1,519.13		
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,519.13-	0.00	0.00		
												Prev. Bal: 0.00		
283000	015.-01-095			210 1	64	MC CUE LA		KRULISH, RICHARD						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				2,093.19		2,093.19		
	06/13/18	Payment	18	1	Tax	TAX CK 699	c217 ck messy			2,093.19-	0.00	0.00		
												Prev. Bal: 0.00		
283100	015.-01-096			210 1	60	MC CUE LA		DUNFORD, DENNIS						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				1,984.94		1,984.94		
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,984.94-	0.00	0.00		
												Prev. Bal: 0.00		
283200	015.-01-097			210 1	41	CUTTER PL		CERRATO, MADELINE						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				343.39		343.39		
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				343.39-	0.00	0.00		
												Prev. Bal: 0.00		
283300	015.-01-098			210 1	37	CUTTER PL		SCELFO, PETER R						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				1,256.36		1,256.36		
	05/30/18	Payment	18	1	Tax	TAX CK 23274	M255			1,256.36-	0.00	0.00		
												Prev. Bal: 0.00		
283400	015.-01-099			210 1	33	CUTTER PL		SOMMA, RALPH A						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				1,026.44		1,026.44		
	06/26/18	Payment	18	1	Tax	TAX CK 0001257786	B149 Seterus, Inc.			1,026.44-	0.00	0.00		
												Prev. Bal: 0.00		
283500	015.-01-100			210 1	29	CUTTER PL		HIRTLER, ALFRED						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84		
	05/15/18	Payment	18	1	Tax	TAX CK 5794	ck-M.Hirtler			1,313.84-	0.00	0.00		
												Prev. Bal: 0.00		
283600	015.-01-101			210 1	25	CUTTER PL		LAVENDER, DONNA						
				Tax: 1										
	04/16/18	Bill	18	1	Tax	TAX				1,409.39		1,409.39		
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,409.39-	0.00	0.00		
												Prev. Bal: 0.00		

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283700	015.-01-102			210	1	21 CUTTER PL	STROUB, KATHLEEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,533.31		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,154.40		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,276.52		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,794.59		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	1,902.27
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		1,904.27
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	17.95	<u>1,922.22</u>
284100	015.-01-106			571	1	7 CUTTER PL	FITZPATRICK, JOSEPH R				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			14.93		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	15.83
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		17.83
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	0.15	<u>17.98</u>
284200	015.-01-107			571	1	59 CUTTER PL	FARLEY, WILLIAM S.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			7.47		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			7.47		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			7.47		7.47
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:	0.00
04/16/18	Bill	18	1	Tax		TAX			7.47		7.47
05/29/18	Payment	18	1	Tax		TAX CK 1966605950	Chase Money Order		7.47-	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
284600	015.-01-111			571	1	45	CUTTER PL		NICHOLAS, MILAZZO				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				7.47		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				12.69		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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,841.62		1,841.62
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,841.62-	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
290900	015.-02-002.001			210	1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,575.12		1,575.12
06/01/18	Payment	18	1	Tax		TAX CK 1063	OWNER M259		1,575.12-	0.00	<u>0.00</u>
286300	015.-02-003			311	1	3 FOSTER LA	WEBSTER, JANINE C				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			594.21		594.21
05/30/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,073.03		2,073.03
05/30/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,555.71		1,555.71
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,530.33		1,530.33
06/13/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,881.18		1,881.18
06/28/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,862.52		1,862.52
06/01/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,314.46		3,314.46
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,475.08		1,475.08
05/18/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			197.08		197.08
05/18/18	Payment	18	1	Tax		TAX CK 8991	OWNER C207		197.08-	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
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				2,090.20		2,090.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,090.20-	0.00	0.00
287100	015.-02-012			210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
05/15/18	Payment	18	1	Tax	TAX CK 120	Owner			1,612.44-	0.00	0.00
287200	015.-02-013			210	1	214 WOODSOME RD	WALSH JOHN, J.				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				1,724.42		1,724.42
05/21/18	Payment	18	1	Tax	TAX CK 1233	OWNER C207			1,724.42-	0.00	0.00
287300	015.-02-014			210	1	216 WOODSOME RD	BASILE, PAUL A				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				1,484.79		1,484.79
06/22/18	Payment	18	1	Tax	TAX CK 7577	C218			1,484.79-	0.00	0.00
287400	015.-02-015			210	1	218 WOODSOME RD	DIAZ-BUJAN,JOSE				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				1,963.30		1,963.30
06/04/18	Payment	18	1	Tax	TAX CK 4024	M262			1,963.30-	0.00	0.00
291200	015.-02-016.001			210	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				2,239.95		2,239.95
05/21/18	Payment	18	1	Tax	TAX CK 6516	owner C208			2,239.95-	0.00	0.00
291300	015.-02-016.002			210	1	2 HARBOUR RD	LUGLIO, BARBARA A				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				1,881.18		1,881.18
05/16/18	Payment	18	1	Tax	TAX CK 395	owner			1,881.18-	0.00	0.00
291400	015.-02-016.003			210	1	215 WOODSOME RD	ELTON, LINDA				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				2,566.47		2,566.47
06/19/18	Payment	18	1	Tax	TAX CK 5167	M268			2,566.47-	0.00	0.00
291500	015.-02-017.005			210	1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				2,414.18		2,414.18
05/30/18	Payment	18	1	Tax	TAX CK 632	C212			2,414.18-	0.00	0.00
291600	015.-02-017.006			210	1	253 MELBURY RD	LOCKWOOD, SCOTT				
Tax: 1											
Prev. Bal:											0.00
04/16/18	Bill	18	1	Tax	TAX				2,373.87		2,373.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,373.87-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287500	015.-02-018			210	1	254 MELBURY RD	FALCONER, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,541.09		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,936.42		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,017.04		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,493.00		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,866.25		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
	09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		1,980.22
	09/04/18	Penalty	18	1	Tax		September Penalty		0.00	18.66	<u>1,998.88</u>
288000	015.-02-023			210	1	185 WOODSOME RD	GROVER JR, JAMES R				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,649.77		1,649.77
	05/16/18	Payment	18	1	Tax	TAX CK 4378 owner			1,649.77-	0.00	<u>0.00</u>
288100	015.-02-024			210	1	42 FOSTER LA	LOTKO, GREGORY N. AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,597.82		2,597.82
	06/26/18	Payment	18	1	Tax	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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,933.44		1,933.44
	05/23/18	Payment	18	1	Tax	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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,522.86		1,522.86
	07/03/18	Penalty	18	1	Tax		July Penalty		0.00	76.14	1,599.00
	08/01/18	Penalty	18	1	Tax		August Penalty		0.00	15.23	1,614.23
	08/22/18	Payment	18	1	Tax	TAX CK 20807109 C225 MAIL/KEYBANK			1,522.86-	91.37-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
288400	015.-02-027			210	1	176 MELBURY RD	GROSSER, WALTER R				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,970.76		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:	0.00
04/16/18	Bill	18	1	TAX					2,329.08		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:	0.00
04/16/18	Bill	18	1	TAX					1,843.86		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:	0.00
04/16/18	Bill	18	1	TAX					2,052.88		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:	0.00
04/16/18	Bill	18	1	TAX					2,179.78		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:	0.00
04/16/18	Bill	18	1	TAX					1,996.14		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:	0.00
04/16/18	Bill	18	1	TAX					3,732.50		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:	0.00
04/16/18	Bill	18	1	TAX					2,284.29		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:	0.00
04/16/18	Bill	18	1	TAX					2,314.15		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:	0.00
04/16/18	Bill	18	1	TAX					1,728.89		1,728.89
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,728.89-	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
289400	015.-02-037			210	1	95	WOODSOME RD	MATERA, ANDRA				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	TAX						1,683.06		1,683.06
	06/29/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						4,419.28		4,419.28
	05/23/18	Payment	18 1	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								
										0.00		<u>0.00</u>
	04/16/18	Bill	18 1	TAX							Prev. Bal:	0.00
289700	015.-02-040			210	1	137	MELBURY RD	BERTINO, JANET A.				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18 1	TAX						2,687.40		2,687.40
	05/23/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						1,946.13		1,946.13
	06/22/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						1,933.44		1,933.44
	05/15/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						2,659.03		2,659.03
	05/25/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						2,777.73		2,777.73
	06/05/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						671.85		671.85
	07/02/18	Payment	18 1	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:	0.00
	04/16/18	Bill	18 1	TAX						1,789.36		1,789.36
	06/01/18	Payment	18 1	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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
290400	015.-02-047				195	MELBURY RD		Continued				
04/16/18	Bill	18	1	Tax	TAX					2,077.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,420.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,754.59		2,754.59
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					6,509.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,389.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,784.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					167.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,497.04		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,043.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,785.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,158.44		3,158.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
292300	015.-03-007				116	PENINSULA DR		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,873.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,233.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,699.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,015.42		4,015.42
06/05/18	Payment	18	1	Tax	TAX CK	1219	OWNER M263		4,015.42-	0.00	<u>0.00</u>
292800	015.-03-012				210	1 140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,956.45		3,956.45
06/28/18	Payment	18	1	Tax	TAX CK	6753	OWNER C219		3,956.45-	0.00	<u>0.00</u>
292900	015.-03-013				210	1 150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,330.63		7,330.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			7,330.63-	0.00	<u>0.00</u>
293000	015.-03-014				210	1 158 PENINSULA DR	HSIEH, HWA CHENG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,996.45		2,996.45
05/30/18	Payment	18	1	Tax	TAX CK	888	c212		2,996.45-	0.00	<u>0.00</u>
293100	015.-03-015				210	1 164 PENINSULA DR	ROACH, JOSEPH AND DEMARIA,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,956.45		3,956.45
06/19/18	Payment	18	1	Tax	TAX CK	1446	M268		3,956.45-	0.00	<u>0.00</u>
293200	015.-03-016				210	1 185 PENINSULA DR	SWEENEY, ALBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,524.10		5,524.10
05/29/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L138		5,524.10-	0.00	<u>0.00</u>
293300	015.-03-018				210	1 181 PENINSULA DR	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,079.93		5,079.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
293300	015.-03-018					181	PENINSULA DR		Continued				
07/02/18	Payment	18	1	Tax	TAX CK	309	c220				5,079.93-	0.00	<u>0.00</u>
293400	015.-03-019					210	1	179 PENINSULA DR	BUSCH, GAIL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,189.36		4,189.36
05/23/18	Payment	18	1	Tax	TAX CK	155	OWNER M247				4,189.36-	0.00	<u>0.00</u>
293500	015.-03-020					210	1	177 PENINSULA DR	FINOCHIO, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,897.04		4,897.04
05/15/18	Payment	18	1	Tax	TAX CK	350	ck-S.Finocchio				4,897.04-	0.00	<u>0.00</u>
293600	015.-03-021					299	1	171 PENINSULA DR	GIAQUINTO, GUISEPPE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						6,673.71		6,673.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					6,673.71-	0.00	<u>0.00</u>
293700	015.-03-022					210	1	167 PENINSULA DR	DELLE FAVE, VICTOR				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,822.70		5,822.70
07/02/18	Payment	18	1	Tax	TAX CK	1531	c220				5,822.70-	0.00	<u>0.00</u>
293800	015.-03-023					210	1	175 PENINSULA DR	CATALDO, NANCY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,956.45		3,956.45
05/21/18	Payment	18	1	Tax	TAX CS		101919				3,956.45-	0.00	<u>0.00</u>
293900	015.-03-024					210	1	165 PENINSULA DR	O'HARA, PETER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,932.13		4,932.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					4,932.13-	0.00	<u>0.00</u>
294000	015.-03-025					210	1	155 PENINSULA DR	HOWARD, MARC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,971.38		3,971.38
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,052.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,283.42		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	4,540.42
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		4,542.42
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	42.83	<u>4,585.25</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294300	015.-03-028			209	1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			6,599.06		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			5,076.20		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			3,174.12		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			6,823.01		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			5,418.10		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,611.26		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			5,312.09		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,575.12		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,851.63		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,746.81		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,306.69		2,306.69
05/15/18	Payment	18	1	Tax		TAX CK 3403	Owner		2,306.69-	0.00	<u>0.00</u>
295100	016.-01-012			210	1	19 WHITE BIRCH DR	ABERMAN, DANIELLE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,209.64		2,209.64
06/01/18	Payment	18	1	Tax		TAX CK 3053	M261		2,209.64-	0.00	<u>0.00</u>
295200	016.-01-013			311	1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			455.37		455.37
05/30/18	Payment	18	1	Tax		TAX CK 8206	C212		455.37-	0.00	<u>0.00</u>
295300	016.-01-014			210	1	18 WHITE BIRCH DR	LEITCH, DIVINA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,734.87		1,734.87
06/01/18	Payment	18	1	Tax		TAX CK 5380	C214		1,734.87-	0.00	<u>0.00</u>
295400	016.-01-015			210	1	14 WHITE BIRCH DR	ROGERS, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,034.96		2,034.96
05/31/18	Payment	18	1	Tax		TAX CK 1061	OWNER M257		2,034.96-	0.00	<u>0.00</u>
297300	016.-01-017.001			210	1	10 WHITE BIRCH DR	WARDELL, RAYMOND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,276.83		2,276.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,276.83-	0.00	<u>0.00</u>
295500	016.-01-018			210	1	6 WHITE BIRCH DR	MAGGIO, PETER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,961.50		1,961.50
05/23/18	Payment	18	1	Tax		TAX CK 1538	M246		1,961.50-	0.00	<u>0.00</u>
295600	016.-01-019			210	1	100 CEDAR LA	CAMILLERI, RONALD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,091.69		2,091.69
06/01/18	Payment	18	1	Tax		TAX CK 1122	C214		2,091.69-	0.00	<u>0.00</u>
295700	016.-01-020			210	1	130 CEDAR LA	MARLETTA, JOSEPH, K. AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,439.25		1,439.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,439.25-	0.00	<u>0.00</u>
295800	016.-01-021			210	1	139 SUMPWAMS AVE	SCHNELL, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			406.10		406.10
05/18/18	Payment	18	1	Tax		TAX CK 1100	OWNER C207		406.10-	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
295900	016.-01-022			210	1	143	SUMPWAMS AVE	O'MARA, SEAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax						1,100.34		1,100.34
05/23/18	Payment		18 1	Tax	TAX CK 915	M246				1,100.34-	0.00	<u>0.00</u>
296000	016.-01-023			210	1	147	SUMPWAMS AVE	CONSOLA, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax						1,448.21		1,448.21
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY					1,448.21-	0.00	<u>0.00</u>
297400	016.-01-025.001			209	1	151	SUMPWAMS AVE	MCGLINCHEY, GARY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax						1,687.09		1,687.09
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:	0.00
04/16/18	Bill		18 1	Tax						1,191.41		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:	0.00
04/16/18	Bill		18 1	Tax						1,791.60		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:	0.00
04/16/18	Bill		18 1	Tax						379.22		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:	0.00
04/16/18	Bill		18 1	Tax						1,530.33		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:	0.00
04/16/18	Bill		18 1	Tax						877.88		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:	0.00
04/16/18	Bill		18 1	Tax						1,719.94		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:	0.00
04/16/18	Bill		18 1	Tax						164.23		164.23
06/01/18	Payment		18 1	Tax	TAX CK 5380	c214				164.23-	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
297500	016.-02-001			210	1	1 CEDAR LA	ANGIPORTI, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,949.11		1,949.11
05/25/18	Payment	18	1	Tax	TAX CK 1567	C211			1,949.11-	0.00	0.00
297600	016.-02-002			210	1	58 REID AVE	STANLEY, CARRIE PATRICIA AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,490.61		1,490.61
06/07/18	Payment	18	1	Tax	TAX CK 4644	OWNER C216			1,490.61-	0.00	0.00
297700	016.-02-003			210	1	52 REID AVE	HANLEY, JOSEPH AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,475.08		1,475.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,475.08-	0.00	0.00
297800	016.-02-004			210	1	46 REID AVE	WATERS FAMILY TRUST				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,399.39		1,399.39
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			1,399.39-	0.00	0.00
297900	016.-02-005			210	1	40 REID AVE	SMALDONE, PETER R.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,567.65		1,567.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,567.65-	0.00	0.00
298000	016.-02-006			210	1	34 REID AVE	STERLACCI, MATTHEW				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,750.54		1,750.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,750.54-	0.00	0.00
298100	016.-02-007			210	1	28 REID AVE	LAURI, ANEILLO				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,581.09		1,581.09
05/23/18	Payment	18	1	Tax	TAX CK 3727	owner M249			1,581.09-	0.00	0.00
298200	016.-02-008			210	1	22 REID AVE	PAPALEO, ROBERT T.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,660.22		1,660.22
05/10/18	Payment	18	1	Tax	TAX CK 1180	PAPALEO CK			1,660.22-	0.00	0.00
298300	016.-02-009			210	1	16 REID AVE	HURST, STEPHEN R				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,740.09		1,740.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,740.09-	0.00	0.00
298400	016.-02-010			209	1	10 REID AVE	ALCOCK, THOMAS AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,517.51		3,517.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,517.51-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298500	016.-02-011			209	1	6 CRESCENT	LEAHY, ELIZABETH A.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,239.50		2,239.50
06/01/18	Payment	18	1	Tax	TAX CK 442	M261			2,239.00-	0.00	0.50
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.03	0.53
07/03/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			0.50-	0.00	0.03
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.03-	0.00	0.00
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.00	0.03-	0.03-
07/03/18	Adjust	18	1	Tax	BAL	wrt off incor cr bal			0.03	0.00	0.00
298600	016.-02-012			210	1	11 COPPERTREE LA	DEGEN, DAVID AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,002.11		2,002.11
05/18/18	Payment	18	1	Tax	TAX CK 839	OWNER C207			2,002.11-	0.00	0.00
298700	016.-02-013			210	1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON, CAROL				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,576.61		1,576.61
05/25/18	Payment	18	1	Tax	TAX CK 2568	C211			1,576.61-	0.00	0.00
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,120.06		2,120.06
06/04/18	Payment	18	1	Tax	TAX CK 3114	OWNER C215			2,120.06-	0.00	0.00
298900	016.-02-015			210	1	35 COPPERTREE LA	WISNESKI, JILL				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,313.84		1,313.84
05/29/18	Payment	18	1	Tax	TAX CK 1035	Owner M252			1,313.84-	0.00	0.00
299000	016.-02-016			210	1	43 COPPERTREE LA	LOCANTRO, TINA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,827.43		1,827.43
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	91.37	1,918.80
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	18.27	1,937.07
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,939.07
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	18.27	1,957.34
299100	016.-02-017			210	1	51 COPPERTREE LA	GRANDA, LUIS F				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,209.33		1,209.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,209.33-	0.00	0.00
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,619.91		1,619.91
06/13/18	Payment	18	1	Tax	TAX CK 123	OWNER 217			1,619.91-	0.00	0.00
299300	016.-02-019			210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,310.85		1,310.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299300	016.-02-019			11	CEDAR LA		Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,907.31		1,907.31
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,675.89		1,675.89
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		2,463.45
06/07/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,698.29		1,698.29
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,863.26		1,863.26
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,519.87		1,519.87
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,534.06		1,534.06
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,937.17		1,937.17
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,074.96		1,074.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	53.75	1,128.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.75	1,139.46
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,141.46
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.75	<u>1,152.21</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300200	016.-02-030			210	1	24 CRESCENT AVE	SCIUTO, GIACOMO AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,534.06		1,534.06
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,534.06-	0.00	0.00
300300	016.-02-031			411	1	30 CRESCENT	CRESCENT BY THE SHORE CORP.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,015.55		2,015.55
05/31/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,015.55		2,015.55
05/31/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,149.92		2,149.92
05/31/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,399.69		1,399.69
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	69.98-	1,329.71
07/02/18	Payment	18	1	Tax		TAX CK 2693	M272		1,399.69-	0.00	69.98-
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	69.98	0.00
300700	016.-02-035			210	1	25 KINGSLAND PL	ROGERS, JAMES K				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,052.13		2,052.13
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,157.08		1,157.08
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,351.48		2,351.48
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,482.55		1,482.55
05/29/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,571.38		1,571.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
301000	016.-02-040				35	CEDAR LA		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,571.38-	0.00	<u>0.00</u>
301100	016.-02-041				210	1	56 KINGSLAND PL	AZZOPARDI, MAURICE AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,634.84		1,634.84
07/02/18	Payment	18	1	Tax	TAX CK 206		c220			1,634.84-	0.00	<u>0.00</u>
301200	016.-02-042				210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,357.14		1,357.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,357.14-	0.00	<u>0.00</u>
301300	016.-02-043				210	1	44 KINGSLAND PL	YTURRASPE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,224.57		2,224.57
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,310.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					975.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					925.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,048.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					925.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					7,826.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,505.25		2,505.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302000	016.-02-050					56	CRESCENT			Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,403.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,049.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,381.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,422.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,891.93		1,891.93
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			1,891.93-	0.00	<u>0.00</u>
302600	016.-02-056					210	1	39 ROBBINS AVE	SCIREMAMMANO, MARISSA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,188.43		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,860.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,896.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,527.65		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
305400	016.-02-059.002						24 ROBBINS AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX					1,224.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,157.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,866.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,187.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,329.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,507.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,980.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,158.13		2,158.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,158.13-	0.00	<u>0.00</u>
303600	016.-02-067					210 1	6 OVERTON PL	LASLEY, RONALD TTEE				
							Tax: 1					
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,423.28		1,423.28
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,940.90		1,940.90
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,420.59		1,420.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303800	016.-02-069					83	SUMPWAMS AVE	Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					933.13		933.13
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					298.60		298.60
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,250.70		2,250.70
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,634.84		1,634.84
06/13/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,418.35		1,418.35
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,731.88		1,731.88
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,008.83		2,008.83
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,803.54		1,803.54
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,442.24		1,442.24
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	72.11	1,514.35
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	14.42	1,528.77
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,530.77
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	14.42	<u>1,545.19</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304800	016.-02-079			210	1	102 CRESCENT	BOTTO, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,209.95		3,209.95
05/17/18	Payment	18	1	Tax	TAX CK 3529	OWNER			3,209.95-	0.00	0.00
304900	016.-02-080			210	1	110 CRESCENT	CORCORAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,993.16		1,993.16
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,993.16-	0.00	0.00
305000	016.-02-081			210	1	116 THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,206.65		2,206.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,206.65-	0.00	0.00
305500	016.-03-001			210	1	9 CRESCENT	TROLLY, MARC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				989.86		989.86
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			989.86-	0.00	0.00
305600	016.-03-002			210	1	200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,921.49		1,921.49
05/21/18	Payment	18	1	Tax	TAX CS	101923			1,921.49-	0.00	0.00
305700	016.-03-003			210	1	204 FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
06/04/18	Payment	18	1	Tax	TAX CK 8168	OWNER C215			1,418.35-	0.00	0.00
305800	016.-03-004			210	1	11 CRESCENT	GIORGIO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,683.67		2,683.67
05/31/18	Payment	18	1	Tax	TAX CK 563794216	OWNER M257			2,683.67-	0.00	0.00
305900	016.-03-005			210	1	19 CRESCENT	GORDON, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,907.93		3,907.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,907.93-	0.00	0.00
306000	016.-03-006			210	1	27 CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		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	1,606.32
08/02/18	Payment	18	1	Tax	TAX CK 6634	MAILED IN C224			1,515.40-	90.92-	0.00
306100	016.-03-007			210	1	35 CRESCENT	ZAMET, JONATHAN M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,716.95		1,716.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306100	016.-03-007						35 CRESCENT		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,284.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,986.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						537.48		537.48
06/01/18	Payment	18	1	Tax	TAX CK	7378	OWNER M259				37.48-	0.00	500.00
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,424.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,224.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,264.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,505.25		2,505.25
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	125.26-	2,379.99
07/02/18	Payment	18	1	Tax	TAX CK	1517	M272				2,505.25-	0.00	125.26-
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						910.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,567.65		1,567.65
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L142				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
306700	016.-03-014			210	1	260 FIRE ISLAND AVE	BRASCH, PETER				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,190.23		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:	0.00
04/16/18	Bill	18	1	Tax					1,805.04		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:	0.00
04/16/18	Bill	18	1	Tax					2,957.63		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:	0.00
04/16/18	Bill	18	1	Tax					2,762.80		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:	0.00
04/16/18	Bill	18	1	Tax					2,606.78		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:	0.00
04/16/18	Bill	18	1	Tax					3,362.98		3,362.98
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:	0.00
04/16/18	Bill	18	1	Tax					25.38		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:	0.00
04/16/18	Bill	18	1	Tax					985.38		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:	0.00
04/16/18	Bill	18	1	Tax					1,190.67		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:	0.00
04/16/18	Bill	18	1	Tax					927.90		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
307200	016.-03-019						233 FIRE ISLAND AVE		Continued				
08/08/18	Payment	18	1	Tax	TAX CR		CR19 OWNER/OFFICE				927.90-	55.68-	0.00
307300	016.-03-020					210 1	235 FIRE ISLAND AVE		LOMARDI, PAUL J. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						909.24		909.24
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				909.24-	0.00	0.00
307400	016.-03-021					210 1	239 FIRE ISLAND AVE		GILBERT, ALEXANDER B				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,009.58		2,009.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,009.58-	0.00	0.00
307500	016.-03-022					210 1	243 FIRE ISLAND AVE		KOZLOSKI III, EDWARD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,286.53		2,286.53
06/22/18	Payment	18	1	Tax	TAX CK 1225		OWNER C218				2,286.53-	0.00	0.00
307600	016.-03-023					210 1	255 FIRE ISLAND AVE		FITZPATRICK, WILLIAM				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,434.77		1,434.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,434.77-	0.00	0.00
307700	016.-03-024					210 1	261 FIRE ISLAND AVE		HURLEY, KRISTIN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						842.05		842.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						842.05-	0.00	0.00
307800	016.-03-025					210 1	267 FIRE ISLAND AVE		CORRADO, RICHARD A				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,211.57		1,211.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,211.57-	0.00	0.00
307900	016.-03-026					210 1	271 FIRE ISLAND AVE		SWEENEY, JEFFREY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,285.47		1,285.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,285.47-	0.00	0.00
308000	016.-03-027					210 1	277 FIRE ISLAND AVE		SPALLETTA, STEVEN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,174.24		1,174.24
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,174.24-	0.00	0.00
308100	016.-03-028					210 1	285 FIRE ISLAND AVE		SRENKA, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,545.26		1,545.26
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	77.26-	1,468.00
07/02/18	Payment	18	1	Tax	TAX CK 3396		M274				1,545.26-	0.00	77.26-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	77.26	0.00
308200	016.-03-029					210 1	69 ROBBINS AVE		KOCHANSKI, NANCY				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
308200	016.-03-029						69 ROBBINS AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,398.19		1,398.19
06/01/18	Payment	18	1	Tax	TAX CK 9091		M261				1,398.19-	0.00	0.00
308300	016.-03-030					210 1	46 MORTIMER AVE		STEELE, CYNTHIA				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						903.27		903.27
05/30/18	Payment	18	1	Tax	TAX CK 5090		M255				900.27-	0.00	3.00
06/19/18	Adjust	18	1	Tax	ADJ		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,675.15		1,675.15
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,463.14		1,463.14
06/19/18	Payment	18	1	Tax	TAX CK 117289		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						786.06		786.06
07/02/18	Payment	18	1	Tax	TAX CK 6161		B151 Brightwaters Ab				786.06-	0.00	0.00
308700	016.-03-034					210 1	30 MORTIMER AVE		LYNCH, THOMAS				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						940.59		940.59
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,201.43		2,201.43
06/05/18	Payment	18	1	Tax	TAX CK 2151		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,958.07		1,958.07
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,107.06		1,107.06
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,410.14		1,410.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,410.14-	0.00	0.00
309200	016.-03-039					210 1	2 MORTIMER AVE		WARD, BRUCE				
							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
309200	016.-03-039						2 MORTIMER AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						780.09		780.09
05/21/18	Payment	18	1	Tax	TAX CK 2018		owner C208				780.09-	0.00	<u>0.00</u>
309300	016.-03-040					210 1	1 MORTIMER AVE		STOEHRER, SHARON				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,360.12		1,360.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,360.12-	0.00	<u>0.00</u>
309400	016.-03-041					210 1	28 VIRGINIA RD		REYNOLDS, ANDREW				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,404.17		1,404.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,404.17-	0.00	<u>0.00</u>
309500	016.-03-042					210 1	5 MORTIMER AVE		CARBONE, TANYA				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,890.14		1,890.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,890.14-	0.00	<u>0.00</u>
309600	016.-03-043					210 1	9 MORTIMER AVE		HADJIGEORGE, CHRISTINE				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						836.08		836.08
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.80	877.88
07/08/18	Payment	18	1	Tax	TAX CR		CrCd OL148				836.08-	41.80-	<u>0.00</u>
309700	016.-03-044					210 1	13 MORTIMER AVE		ALBERTS, MARY				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						924.91		924.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						924.91-	0.00	<u>0.00</u>
309800	016.-03-045					210 1	17 MORTIMER AVE		VIVERITO, MARY J				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,121.99		1,121.99
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,121.99-	0.00	<u>0.00</u>
309900	016.-03-046					210 1	21 MORTIMER AVE		BACHETY, JOHN M				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,471.35		1,471.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,471.35-	0.00	<u>0.00</u>
310000	016.-03-047					210 1	25 MORTIMER AVE		PALADINO, VINCENT				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,021.21		1,021.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,021.21-	0.00	<u>0.00</u>
310100	016.-03-048					210 1	29 MORTIMER AVE		CORRADO, JR., JOSEPH V.				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,049.58		1,049.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,049.58-	0.00	<u>0.00</u>
310200	016.-03-049					210 1	33 MORTIMER AVE		MILANO, ROBERT V				
					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
310200	016.-03-049						33 MORTIMER AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,121.99		1,121.99
05/17/18	Payment	18	1	Tax	TAX CK 8601		owner M245			1,121.99-	0.00	<u>0.00</u>
310300	016.-03-050					210 1	37 MORTIMER AVE	MORTIMER INC.				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					785.32		785.32
06/04/18	Payment	18	1	Tax	TAX CK 464		M262			785.32-	0.00	<u>0.00</u>
310400	016.-03-051					210 1	41 MORTIMER AVE	FUSCO, BRIAN				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,155.58		1,155.58
05/21/18	Payment	18	1	Tax	TAX CK 4825		owner C208			1,155.58-	0.00	<u>0.00</u>
310500	016.-03-052					209 1	45 MORTIMER AVE	NORINDER, JONAS				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,627.37		1,627.37
05/21/18	Payment	18	1	Tax	TAX CR		cr card OL135			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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,037.64		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	1,099.90
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,101.90
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	10.38	<u>1,112.28</u>
310700	016.-03-054					210 1	57 MORTIMER AVE	GREICO, JAMES				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,110.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,304.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,253.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,088.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,351.17		1,351.17
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,351.17-	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
311200	016.-03-059			210	1	44 EDWARD AVE	MURRAY, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,879.69		1,879.69
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,879.69-	0.00	0.00
311300	016.-03-060			210	1	40 EDWARD AVE	MARINO, RONALD				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,121.24		1,121.24
05/18/18	Payment	18	1	Tax	TAX CK 8758	owner C206			1,121.24-	0.00	0.00
311400	016.-03-061			210	1	36 EDWARD AVE	AGOLIA, EDWARD				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,034.65		1,034.65
05/25/18	Payment	18	1	Tax	TAX CK 5282	Owner M251			1,034.65-	0.00	0.00
311500	016.-03-062			210	1	32 EDWARD AVE	PLEVA, ROBERT AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					877.14		877.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	0.00
311600	016.-03-063			209	1	28 EDWARD AVE	STROEHLEIN, MARGARET AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,489.27		1,489.27
06/04/18	Payment	18	1	Tax	TAX CK 3059	M262			1,489.27-	0.00	0.00
311700	016.-03-064			210	1	24 EDWARD AVE	GENZMANN, CHRISTOPHER RYAN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,021.96		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-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	51.10	0.00
311800	016.-03-065			210	1	20 EDWARD AVE	SCHIPF, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,504.20		1,504.20
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,683.36		1,683.36
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,078.69		1,078.69
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,403.42		1,403.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312100	016.-03-068				8	EDWARD AVE	Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,403.42-	0.00	<u>0.00</u>
312200	016.-03-069				210 1	32 VIRGINIA RD	NECROTO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,441.49		1,441.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,441.49-	0.00	<u>0.00</u>
312300	016.-03-070				210 1	2 EDWARD AVE	LEYBLE, DENNIS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				979.41		979.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				979.41-	0.00	<u>0.00</u>
312400	016.-03-071				210 1	46 VIRGINIA RD	KARNAY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				997.32		997.32
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			997.32-	0.00	<u>0.00</u>
312500	016.-03-072				210 1	72 SHORE RD	GROSSMAN, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				931.63		931.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.58	978.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.32	987.53
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		989.53
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.32	<u>998.85</u>
312600	016.-03-073				210 1	74 SHORE RD	BISSETT, SUSAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.74		1,814.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.74-	0.00	<u>0.00</u>
312700	016.-03-074				210 1	7 EDWARD AVE	NEVILLE, BETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,511.66		1,511.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,511.66-	0.00	<u>0.00</u>
312800	016.-03-075				210 1	11 EDWARD AVE	FRANK, CYNTHIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,207.09		1,207.09
05/30/18	Payment	18	1	Tax	TAX CK 4756	OWNER M254			1,207.09-	0.00	<u>0.00</u>
312900	016.-03-076				210 1	86 SHORE RD	GALBRAITH, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,234.71		1,234.71
06/01/18	Payment	18	1	Tax	TAX CK 4939	C214			1,234.71-	0.00	<u>0.00</u>
313000	016.-03-077				210 1	90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		1,273.53
06/01/18	Payment	18	1	Tax	TAX CK 564354522	M260			1,273.53-	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
313100	016.-03-078			209	1	15 EDWARD AVE	NELISSEN, ALEX				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,117.51		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:	0.00
04/16/18	Bill	18	1	TAX					1,535.55		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:	0.00
04/16/18	Bill	18	1	TAX					5,503.20		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:	0.00
04/16/18	Bill	18	1	TAX					1,627.37		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:	0.00
04/16/18	Bill	18	1	TAX					1,343.70		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:	0.00
04/16/18	Bill	18	1	TAX					1,920.00		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	2,035.20
08/02/18	Payment	18	1	TAX CK	5724	C224 TRINITY ABSTRCT			1,920.00-	115.20-	<u>0.00</u>
314000	016.-04-002			210	1	77 CRESCENT	OCHS, RICKY A				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,696.05		1,696.05
05/10/18	Payment	18	1	TAX CK		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:	0.00
04/16/18	Bill	18	1	TAX					1,507.93		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:	0.00
04/16/18	Bill	18	1	TAX					1,642.30		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:	0.00
04/16/18	Bill	18	1	TAX					1,343.70		1,343.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314300	016.-04-005				32	ROBBINS AVE	Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,276.83		2,276.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,052.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,735.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,538.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,706.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,767.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,221.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				82.86		82.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315300	016.-04-015				70	ROBBINS AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,224.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,406.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,495.24		1,495.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,495.24-	0.00	<u>0.00</u>
315800	016.-04-020				209	1 27 TRASK LA	TRASK ASSOCIATES LLP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	65.69	1,379.53
07/23/18	Payment	18	1	Tax	TAX CK 2955	Walsh & Roth			1,313.84-	65.69-	<u>0.00</u>
315900	016.-04-021				210	1 33 TRASK LA	MUCCIOLI, CHRISTIAN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,052.88		2,052.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,052.88-	0.00	<u>0.00</u>
320200	016.-04-022.001				210	1 37 TRASK LA	DONNELLY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,160.37		2,160.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,160.37-	0.00	<u>0.00</u>
316000	016.-04-023				210	1 40 TRASK LA	MARTINO, WILLIAM A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,261.90		2,261.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,261.90-	0.00	<u>0.00</u>
316100	016.-04-025				210	1 26 TRASK LA	GRAHAM, KENNETH E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,998.38		1,998.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,998.38-	0.00	<u>0.00</u>
316200	016.-04-026				210	1 324 FIRE ISLAND AVE	CROSMAN, LLOYD C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,323.54		1,323.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316200	016.-04-026				324	FIRE ISLAND AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,323.54-	0.00	<u>0.00</u>
316300	016.-04-027				210 1	2 LEWIS CIR	MORAN, CHRISTOPHER A				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,263.08		1,263.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,263.08-	0.00	<u>0.00</u>
316400	016.-04-028				210 1	4 LEWIS CIR	GRAF, JOHN C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,659.47		1,659.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,659.47-	0.00	<u>0.00</u>
316500	016.-04-029				210 1	6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,285.47		1,285.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,285.47-	0.00	<u>0.00</u>
316600	016.-04-030				210 1	8 LEWIS CIR	CULLEN, KEVIN C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/01/18	Payment	18	1	Tax	TAX CK	2521 M260			1,298.91-	0.00	<u>0.00</u>
316700	016.-04-031				210 1	13 LEWIS CIR	SHELLARD, LOUIS H AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,705.76		2,705.76
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	135.29	2,841.05
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	27.06	2,868.11
08/31/18	Overpayment			Tax	TAX CK	733 C226 - Owner Check			631.89-	0.00	2,236.22
08/31/18	Payment	18	1	Tax	TAX CK	733 C226 - Owner Check			2,705.76-	162.35-	<u>631.89-</u>
316800	016.-04-032				210 1	15 LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,202.61		1,202.61
05/15/18	Payment	18	1	Tax	TAX CK	6953 OWNER			1,202.61-	0.00	<u>0.00</u>
316900	016.-04-033				210 1	17 LEWIS CIR	SAITTA, PETER J.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,576.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK	2031 owner 219			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
317200	016.-04-036			210	1	328 FIRE ISLAND AVE	PERONE, RALPH				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,146.93		2,146.93
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,610.95		1,610.95
06/22/18	Payment	18	1	Tax	CK	3540 OWNER C218			1,610.95-	0.00	<u>0.00</u>
317400	016.-04-038			210	1	55 SUMPWAMS AVE	DITTMIEIER, HAROLD				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,529.14		2,529.14
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,610.51		2,610.51
05/30/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,693.06		1,693.06
06/01/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,565.41		1,565.41
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,393.72		1,393.72
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,605.72		1,605.72
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,430.29		1,430.29
05/15/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,886.41		1,886.41
05/15/18	Payment	18	1	Tax	CK	6843 owner			1,886.41-	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
318200	016.-04-046			210	1	1 SUMPWAMS AVE	GREENE, WARREN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,940.90		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		M272			1,940.90-	0.00	97.05-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.05	0.00
318300	016.-04-047			571	1	WATERFRONT P1	BARREIRO, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
318400	016.-04-048			571	1	WATERFRONT Q1	RUGGIERO, ANTHONY L				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
318500	016.-04-049			571	1	34 P 1 BERTH P1	VIRGA, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					11.20		11.20
05/30/18	Payment	18	1	Tax		OWNER M256			11.20-	0.00	0.00
318600	016.-04-050			571	1	WATERFRONT P1	RIO, ARMANDO				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					11.20		11.20
06/08/18	Payment	18	1	Tax		M265			11.20-	0.00	0.00
318700	016.-04-051			571	1	WATERFRONT M1	MORAN, CHRISTOPHER A				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
318800	016.-04-052			571	1	WATERFRONT L1	VALERIO, DOUGLAS G				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
318900	016.-04-053			571	1	WATERFRONT K1	BARHOLD, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
319000	016.-04-054			571	1	WATERFRONT J1	CATALANO, DAVID V				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
319100	016.-04-055			571	1	WATERFRONT I1	SHELLARD, LOUIS H				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
319200	016.-04-056			571	1	WATERFRONT H1	SPRAGUE, ROY H				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
319300	016.-04-057			571	1	WATERFRONT G1	SAITTA, PETER J.				
		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
319300	016.-04-057						WATERFRONT G1		Continued				
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
319400	016.-04-058					571 1	WATERFRONT F1		TRACY, GEORGE				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319500	016.-04-059					571 1	WATERFRONT M6		SZUCHY, JOHN				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319600	016.-04-060					571 1	WATERFRONT M5		LYNCH, THOMAS J				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319700	016.-04-061					571 1	WATERFRONT M4		WALSBERG, BENGT H				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319800	016.-04-062					571 1	WATERFRONT B1		YANTZ, MICHAEL				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319900	016.-04-063					571 1	WATERFRONT M2		ARTHUR TRACY				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
320000	016.-04-064					571 1	18 LEWIS CIR WATERFRONT M1		VAN TASSEL, ROBERT G				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
320100	016.-04-066					972 1	CANAL INGRESS/EGRESS		COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						56.73	Prev. Bal:	0.00
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												
04/16/18	Bill	18	1	Tax	TAX						776.36	Prev. Bal:	0.00
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												
04/16/18	Bill	18	1	Tax	TAX						2,100.65	Prev. Bal:	0.00
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												
04/16/18	Bill	18	1	Tax	TAX						1,746.81	Prev. Bal:	0.00
06/01/18	Payment	18	1	Tax	TAX CK 1974	C214					1,746.81-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,037.95		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:	0.00
04/16/18	Bill	18	1	Tax					985.38		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:	0.00
04/16/18	Bill	18	1	Tax					1,758.01		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:	0.00
04/16/18	Bill	18	1	Tax					1,799.07		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:	0.00
04/16/18	Bill	18	1	Tax					1,204.85		1,204.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,204.85-	0.00	0.00
321000	017.-01-009			210	1	20 WESTBRIDGE DR	HOFFMAN, DOREEN D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,719.94		1,719.94
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					888.34		888.34
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,186.94		1,186.94
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	59.35-	1,127.59
07/02/18	Payment	18	1	Tax	TAX CK 320	M272			1,186.94-	0.00	59.35-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.35	0.00
321300	017.-01-012			210	1	4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,690.08		1,690.08
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,048.83		1,048.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321400	017.-01-013					198	LITTLE E NECK RD		Continued				
05/15/18	Payment	18	1	Tax	TAX CK	5493	OWNER				1,048.83-	0.00	<u>0.00</u>
321500	017.-01-014					210	1	22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,200.68		2,200.68
06/07/18	Payment	18	1	Tax	TAX CK	2441	OWNER C216				2,200.68-	0.00	<u>0.00</u>
321600	017.-01-015					210	1	20 DEERFIELD CT	BAIR, RHONDA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,650.51		1,650.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,650.51-	0.00	<u>0.00</u>
321700	017.-01-016					210	1	18 DEERFIELD CT	WILLIAM CUNNINGHAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,657.98		1,657.98
05/30/18	Payment	18	1	Tax	TAX CK	274	C212				1,657.98-	0.00	<u>0.00</u>
321800	017.-01-017					210	1	16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,546.00		1,546.00
05/30/18	Payment	18	1	Tax	TAX CK	139	owner C212				1,546.00-	0.00	<u>0.00</u>
321900	017.-01-018					210	1	14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,664.70		1,664.70
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,664.70-	0.00	<u>0.00</u>
322000	017.-01-019					210	1	7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						860.57		860.57
05/16/18	Payment	18	1	Tax	TAX CK	1127	owner				860.57-	0.00	<u>0.00</u>
322100	017.-01-020					210	1	9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,660.22		1,660.22
05/23/18	Payment	18	1	Tax	TAX CK	951	OWNER M247				1,660.22-	0.00	<u>0.00</u>
322200	017.-01-021					210	1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,495.55		2,495.55
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,495.55-	0.00	<u>0.00</u>
322300	017.-01-022					210	1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,295.80		3,295.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,295.80-	0.00	<u>0.00</u>
322400	017.-01-024.001					210	1	49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,518.69		2,518.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322400	017.-01-024.001				49	MEADE AVE	Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,000.93		3,000.93
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,717.26		2,717.26
06/26/18	Payment	18	1	Tax	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
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
322600	017.-01-025				210	1 87 MAYHEW AVE	PIROMALLI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				552.41		552.41
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,091.38		1,091.38
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				555.40		555.40
06/06/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				8.96		8.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.45	9.41
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.09	9.50
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		11.50
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.09	11.59
323200	017.-01-031				311	1 MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323200	017.-01-031					MAYHEW AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX				17.17		17.17
06/01/18	Payment	18	1	Tax	TAX CK 3026	M260			17.17-	0.00	0.00
323300	017.-01-032				311 1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				23.89		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	25.32
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		27.32
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.24	27.56
323400	017.-01-033				210 1	62 MAYHEW AVE	SPAINER, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	0.00	0.00
323500	017.-01-034				210 1	64 MAYHEW AVE	MILLER, JAMES F.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,395.96		1,395.96
06/08/18	Payment	18	1	Tax	TAX CK 1086	M265			1,395.96-	0.00	0.00
323600	017.-01-035				209 1	72 MAYHEW AVE	PESALE, JOHN V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.77		1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	0.00
323700	017.-01-036				210 1	76 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				388.18		388.18
05/17/18	Payment	18	1	Tax	TAX CK 4955	OWNER			388.18-	0.00	0.00
323800	017.-01-037				311 1	MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
05/17/18	Payment	18	1	Tax	TAX CK 4956	OWNER			89.58-	0.00	0.00
323900	017.-01-038				210 1	84 MAYHEW AVE	BARADZI, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		500.16
06/01/18	Payment	18	1	Tax	TAX CK 1005	M261			500.16-	0.00	0.00
324000	017.-01-039				210 1	88 MAYHEW AVE	O'HARA, WILLIAM B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,035.71		2,035.71
06/08/18	Payment	18	1	Tax	TAX CK 514	M265			2,035.71-	0.00	0.00
324100	017.-01-040				210 1	92 MAYHEW AVE	MACCHIO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
06/01/18	Payment	18	1	Tax	TAX CK 335	M260			89.58-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
324200	017.-01-041			210	1	96 MAYHEW AVE	TRUST DENNER FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					764.42		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:	0.00
04/16/18	Bill	18	1	Tax					522.55		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:	0.00
04/16/18	Bill	18	1	Tax					1,588.55		1,588.55
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:	0.00
04/16/18	Bill	18	1	Tax					683.05		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:	0.00
04/16/18	Bill	18	1	Tax					1,612.44		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:	0.00
04/16/18	Bill	18	1	Tax					1,324.29		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:	0.00
04/16/18	Bill	18	1	Tax					1,276.52		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:	0.00
04/16/18	Bill	18	1	Tax					731.57		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:	0.00
04/16/18	Bill	18	1	Tax					89.58		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:	0.00
04/16/18	Bill	18	1	Tax					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	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
325200	017.-01-053			210	1	12 MEADE AVE	SPENNATO, KATHLEEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					716.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,534.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				940.59-	0.00	<u>0.00</u>
325600	017.-01-060			210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,179.78		2,179.78
06/11/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,282.49		1,282.49
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
06/04/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,472.10		1,472.10
05/30/18	Payment	18	1	Tax	TAX CK 580 c212				1,472.10-	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
326100	017.-01-065			210	1	51 STUART AVE	SMITH, SHERWOOD D				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				432.97		432.97
	06/28/18	Payment	18	1	Tax	WELLS FARGO			432.97-	0.00	0.00
326200	017.-01-066			311	1	51 STUART AVE	SMITH, SHERWOOD D				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				89.58		89.58
	06/28/18	Payment	18	1	Tax	WELLS FARGO			89.58-	0.00	0.00
326300	017.-01-067			210	1	108 MAYHEW AVE	SCHLIEMANN, WILLIAM A.				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				1,186.94		1,186.94
	06/05/18	Payment	18	1	Tax	101943 cash92			1,186.94-	0.00	0.00
326400	017.-01-068			311	1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				44.79		44.79
	06/28/18	Payment	18	1	Tax	WELLS FARGO			44.79-	0.00	0.00
333800	017.-01-070.001			311	1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				41.80		41.80
	06/28/18	Payment	18	1	Tax	WELLS FARGO			41.80-	0.00	0.00
326500	017.-01-071			311	1	120 MAYHEW AVE	MITCHELL PROPERTIES INC				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				19.41		19.41
	05/21/18	Payment	18	1	Tax	owner M244			19.41-	0.00	0.00
326600	017.-01-072			210	1	50 STUART AVE	SPRANCE, GABRIELLE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				1,000.31		1,000.31
	06/28/18	Payment	18	1	Tax	WELLS FARGO			1,000.31-	0.00	0.00
326700	017.-01-073			209	1	46 STUART AVE	GRAHAM, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				1,478.07		1,478.07
	06/29/18	Payment	18	1	Tax	LERETA18			1,478.07-	0.00	0.00
326800	017.-01-074			210	1	44 STUART AVE	DRISCOLL, JOSEPH D				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				537.48		537.48
	05/25/18	Payment	18	1	Tax	Owner M250			537.48-	0.00	0.00
326900	017.-01-075			209	1	40 STUART AVE	MOSHINSKY, DAVID V				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax				806.22		806.22
	06/26/18	Payment	18	1	Tax	CORELOGICPAY			806.22-	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					
327000	017.-01-076			210	1	36	STUART AVE	MENGHINI, JEAN				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						462.83		462.83
06/28/18	Payment	18	1	Tax	CK		WELLS FARGO			462.83-	0.00	0.00
327100	017.-01-077			209	1	34	STUART AVE	TUPYCHAK, PAVLO AND				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						2,418.66		2,418.66
05/23/18	Payment	18	1	Tax	CK	155	owner C209			2,418.66-	0.00	0.00
327200	017.-01-078			210	1	26	STUART AVE	MILLER, JOSEPH R				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						761.43		761.43
06/28/18	Payment	18	1	Tax	CK		WELLS FARGO			761.43-	0.00	0.00
327300	017.-01-079			210	1	20	STUART AVE	ABRUZZI, SUSAN				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						312.04		312.04
05/30/18	Payment	18	1	Tax	CK	1238	owner C212			312.04-	0.00	0.00
327400	017.-01-080			220	1	14	STUART AVE	TATZEL, DIETMAR A				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						1,733.37		1,733.37
06/26/18	Payment	18	1	Tax	CK		CORELOGICPAY			1,733.37-	0.00	0.00
327500	017.-01-081			210	1	10	STUART AVE	CIANCARELLI, JULIE S. AND				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						686.78		686.78
06/26/18	Payment	18	1	Tax	CK		CORELOGICPAY			686.78-	0.00	0.00
327600	017.-01-082			210	1	278	LITTLE E NECK RD	AREBALO, JR., PETER				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						1,395.96		1,395.96
06/01/18	Payment	18	1	Tax	CK	1973	C214			1,395.96-	0.00	0.00
327700	017.-01-083			210	1	286	LITTLE E NECK RD S	GIORDANO, MICHAEL J.				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						1,866.25		1,866.25
06/26/18	Payment	18	1	Tax	CK		CORELOGICPAY			1,866.25-	0.00	0.00
327800	017.-01-084			210	1	9	WALBRIDGE AVE	KAUFMAN, WILLIAM				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						878.63		878.63
06/26/18	Payment	18	1	Tax	CK		CORELOGICPAY			878.63-	0.00	0.00
327900	017.-01-085			209	1	15	WALBRIDGE AVE	REIMER, PATRICIA				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax						1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	CK		CORELOGICPAY			1,089.89-	0.00	0.00

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:	0.00
04/16/18	Bill	18	1	Tax		TAX			625.57		625.57
06/01/18	Payment	18	1	Tax		TAX CK 2065 owner C213			625.57-	0.00	0.00
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			806.22		806.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			806.22-	0.00	0.00
328200	017.-01-088			210	1	33 WALBRIDGE AVE	GLENN, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			522.55		522.55
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			522.55-	0.00	0.00
328300	017.-01-089			210	1	37 WALBRIDGE AVE	FLORE, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			985.38		985.38
05/30/18	Payment	18	1	Tax		TAX CK 185 C212			985.38-	0.00	0.00
328400	017.-01-090			210	1	39 WALBRIDGE AVE	HESS, LINDA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,060.03		1,060.03
05/15/18	Payment	18	1	Tax		TAX CK 160 ck-L.Chanda			1,060.03-	0.00	0.00
328500	017.-01-091			210	1	43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,582.58		1,582.58
05/15/18	Payment	18	1	Tax		TAX CK 605 OWNER			1,582.58-	0.00	0.00
328600	017.-01-092			209	1	67 WALBRIDGE AVE	DUNN, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			134.37		134.37
04/16/18	Bill	18	1	Tax		DEM			27,590.19		27,724.56
06/26/18	Payment	18	1	Tax		DEM CK CORELOGICPAY		DEM	27,590.19-	0.00	134.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			134.37-	0.00	0.00
328700	017.-01-093			210	1	55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,627.37		1,627.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,627.37-	0.00	0.00
328800	017.-01-094			209	1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,860.28		1,860.28
05/23/18	Payment	18	1	Tax		TAX CK 1105 owner C209			1,860.28-	0.00	0.00
328900	017.-01-095			210	1	50 WALBRIDGE AVE	MC GOVERN, JAMES P				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			940.59		940.59
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.03	987.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328900	017.-01-095				50	WALBRIDGE AVE	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.41	997.03
09/04/18	Bill	18	1	Tax	FEE	Adjusted			2.00		999.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.41	<u>1,008.44</u>
329000	017.-01-096				210	1 44 WALBRIDGE AVE	SEELEY JR., ALLEN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
329100	017.-01-097				210	1 40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				997.77		997.77
05/30/18	Payment	18	1	Tax	TAX CK	160 OWNER M254			997.77-	0.00	<u>0.00</u>
329200	017.-01-098				210	1 38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
05/25/18	Payment	18	1	Tax	TAX CK	6351 cntr/proetta			1,033.16-	0.00	<u>0.00</u>
329300	017.-01-099				209	1 34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				455.37		455.37
05/23/18	Payment	18	1	Tax	TAX CK	2548 OWNER M247			455.37-	0.00	<u>0.00</u>
333900	017.-01-101.001				210	1 26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,501.96		1,501.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,501.96-	0.00	<u>0.00</u>
329400	017.-01-102				299	1 22 WALBRIDGE AVE	CUSACK, BRENDEN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,023.45		1,023.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,023.45-	0.00	<u>0.00</u>
329500	017.-01-103				210	1 20 WALBRIDGE AVE	WILMINGTON SAVINGS FUND D/B/A				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				761.43		761.43
06/14/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01143			761.43-	0.00	<u>0.00</u>
329600	017.-01-104				210	1 14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				805.92		805.92
05/30/18	Payment	18	1	Tax	TAX CK	3007 c212			805.92-	0.00	<u>0.00</u>
329700	017.-01-105				210	1 10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			940.59-	0.00	<u>0.00</u>
329800	017.-01-106				210	1 6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax:										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329800	017.-01-106					6 WALBRIDGE AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
05/21/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,205.60		1,205.60
05/25/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/21/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
05/23/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,143.64		1,143.64
05/15/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				955.52-	0.00	0.00
330400	017.-01-112				210 1	19 TOMPKINS AVE	ROBB, CHARLES V. JR. AND				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				985.38-	0.00	0.00
330500	017.-01-113				209 1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,209.33-	0.00	0.00
330600	017.-01-114				210 1	25 TOMPKINS AVE	DREXLER, LEO				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				940.59-	0.00	0.00
330700	017.-01-115				210 1	29 TOMPKINS AVE	FEENEY, NORMA				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
05/15/18	Payment	18	1	Tax	CK 2462	ck N.Feeney			776.36-	0.00	0.00
330800	017.-01-116				210 1	33 TOMPKINS AVE	NARDONE, MICHAEL				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
330800	017.-01-116				33	TOMPKINS AVE		Continued				
06/05/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L142			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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,455.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					111.98		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					485.23		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,292.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,348.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,424.32		1,424.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,424.32-	0.00	<u>0.00</u>
334100	017.-01-126.001				210	1	30 TOMPKINS AVE	CONLEY, KEVIN P				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,033.90		1,033.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,033.90-	0.00	<u>0.00</u>
331500	017.-01-127				210	1	24 TOMPKINS AVE	HAN, EILEEN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					951.04		951.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				951.04-	0.00	<u>0.00</u>
331600	017.-01-128				210	1	20 TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					851.01		851.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331600	017.-01-128				20	TOMPKINS AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			851.01-	0.00	<u>0.00</u>
331700	017.-01-129				210	1 16 TOMPKINS AVE	LUNZ, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,224.26-	0.00	<u>0.00</u>
331800	017.-01-130				210	1 12 TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,670.67		1,670.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,670.67-	0.00	<u>0.00</u>
331900	017.-01-131				210	1 8 TOMPKINS AVE	BRETT, CAROLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,769.95		1,769.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,769.95-	0.00	<u>0.00</u>
332000	017.-01-132				210	1 324 LITTLE E NECK RD	BROWN, SHEVAUN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.77		1,702.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,702.77-	0.00	<u>0.00</u>
332100	017.-01-133				210	1 1 TAMELING AVE	DORR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,064.51		1,064.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,064.51-	0.00	<u>0.00</u>
332200	017.-01-134				210	1 11 TAMELING AVE	ALOIA, CARL J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.92		1,030.92
06/13/18	Payment	18	1	Tax	TAX CK	1082 OWNER C217			1,030.92-	0.00	<u>0.00</u>
332300	017.-01-135				210	1 15 TAMELING AVE	JOHNSON, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,370.57		1,370.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,370.57-	0.00	<u>0.00</u>
332400	017.-01-136				210	1 19 TAMELING AVE	BRILL, ANNETTE L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				865.94		865.94
05/15/18	Payment	18	1	Tax	TAX CK	583 Owner			865.94-	0.00	<u>0.00</u>
332500	017.-01-137				210	1 21 TAMELING AVE	PESALE, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.20	1,348.18
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	12.84	1,361.02
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,363.02
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	12.84	<u>1,375.86</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332600	017.-01-138			210	1	25 TAMELING AVE	PETER, VERDECCHIA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			395.65		395.65
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:	0.00
04/16/18	Bill	18	1	Tax		TAX			504.63		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			821.15		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,010.76		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			836.08		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,112.29		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			0.00		<u>0.00</u>
334200	017.-02-001			210	1	220 WOODSOME RD	PHELAN, MARY A.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,369.83		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,129.76		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,597.51		1,597.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,597.51-	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
334500	017.-02-004			210	1	221 WOODSOME RD	BALCOURT, JEFFREY, AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,622.89		1,622.89
06/04/18	Payment	18	1	Tax		TAX CK 65162	M AND T BANK B144		1,622.89-	0.00	0.00
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,975.99		1,975.99
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,975.99-	0.00	0.00
334700	017.-02-006			209	1	12 HARBOUR RD	ORRINO, TERESA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,299.53		3,299.53
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		3,299.53-	0.00	0.00
334800	017.-02-007			210	1	15 HARBOUR RD	CARUSO, CHERYL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,608.71		1,608.71
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC		1,608.71-	0.00	0.00
334900	017.-02-009			210	1	9 HARBOUR RD	SMITH, JOHN K.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,994.65		1,994.65
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,994.65-	0.00	0.00
335000	017.-02-010			311	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			237.39		237.39
05/21/18	Payment	18	1	Tax		TAX CK 6517	owner C208		237.39-	0.00	0.00
335100	017.-02-011			571	1	BOAT BERTH	SMITH, JOHN K.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			0.00		0.00
335200	017.-02-012			571	1	BOAT BERTH	IORIO, BERNADETTE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			29.56		29.56
05/18/18	Payment	18	1	Tax		TAX CK 3180	OWNER C207		29.56-	0.00	0.00
335300	017.-02-013			311	1	BOAT BERTH	BANEY, MICHELE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			0.00		0.00
335400	017.-02-014			571	1	BOAT BERTH	WALSH, JOHN J.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			0.00		0.00
335500	017.-02-015			571	1	BOAT BERTH	BASILE, PAUL A				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
335600	017.-02-016			571	1	BOAT	BERTH	DIAZ-BUJAN, JOSE				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
335700	017.-02-017			571	1	BOAT	BERTH	PHELAN, MARY A.				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
335800	017.-02-018			571	1	BOAT	BERTH	MILIO, MICHAEL				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
335900	017.-02-019			571	1	BOAT	BERTH	AUBIN, WILLIAM				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336000	017.-02-020			571	1	BOAT	BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336100	017.-02-021			571	1	BOAT	BERTH	BAHM, RUSSELL				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336200	017.-02-022			571	1	BOAT	BERTH	BALCOURT, JEFFREY				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336300	017.-02-023			571	1	BOAT	BERTH	FARELLO, FRANCIS ROSARIO AND				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
344700	017.-02-024.001			210	1	11	HARBOUR RD	VAN NOSTRAND, BRETT				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					1,527.34	Prev. Bal:		0.00
	06/28/18 Payment	18	1 Tax	TAX CK			WELLS FARGO		1,527.34-		0.00	1,527.34
												<u>0.00</u>
336400	017.-02-025			571	1	BOAT	BERTH	LOYAL, DARREN AND				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336500	017.-02-026			571	1	BOAT	BERTH	DIVITA, BARTHOLOMEW J.				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336600	017.-02-027			571	1	BOAT	BERTH	ORRINO, TERESA				
	Tax: 1											
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:		0.00
												<u>0.00</u>
336700	017.-02-028			571	1	BOAT	BERTH	HOFFMAN, RICHARD D. AND				
	Tax: 1											
										Prev. Bal:		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
336700	017.-02-028						BOAT BERTH		Continued				
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336800	017.-02-029					210 1	176 PENINSULA DR		NUGENT, MICHAEL T				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,644.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						335.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,672.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,832.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						9,525.34		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,777.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,807.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,905.69		3,905.69
05/17/18	Payment	18	1	Tax	TAX CK 4343		OWNER				3,905.69-	0.00	0.00
337600	017.-02-037					210 1	180 PENINSULA DR		MAIORINO, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,476.32		5,476.32
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,961.06		1,961.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337700	017.-02-038			17	HARBOUR RD		Continued				
06/05/18	Payment	18	1	Tax	TAX CK 567	OWNER M263			1,961.06-	0.00	<u>0.00</u>
337800	017.-02-039			210	1	19 HARBOUR RD	DIVITA, BARTHOLOMEW J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
05/30/18	Payment	18	1	Tax	TAX CK 4787	C212			1,343.70-	0.00	<u>0.00</u>
337900	017.-02-040			210	1	21 HARBOUR RD	LOYAL, DARREN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,426.56		1,426.56
07/02/18	Payment	18	1	Tax	TAX CK 0013160429	B151 Quicken Loans			1,426.56-	0.00	<u>0.00</u>
338000	017.-02-041			210	1	23 HARBOUR RD	BAHM, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,434.03		1,434.03
05/17/18	Payment	18	1	Tax	TAX CK 167	OWNER			1,434.03-	0.00	<u>0.00</u>
338100	017.-02-042			210	1	25 HARBOUR RD	COLASONNO, JR, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,448.21		1,448.21
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00	<u>0.00</u>
338200	017.-02-043			210	1	27 HARBOUR RD	AUBIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,821.46		1,821.46
05/17/18	Payment	18	1	Tax	TAX CK 1134	owner M245			1,821.46-	0.00	<u>0.00</u>
338300	017.-02-044			210	1	215 LITTLE E NECK RD	BANEY, M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,422.08		1,422.08
05/10/18	Payment	18	1	Tax	TAX CK 1558	ck-M.Romano			1,422.08-	0.00	<u>0.00</u>
338400	017.-02-045			210	1	217 LITTLE E NECK RD	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,469.41		1,469.41
05/18/18	Payment	18	1	Tax	TAX CK 3181	OWNER C207			1,469.41-	0.00	<u>0.00</u>
344800	017.-02-047.001			210	1	COMMON AREA	HIDDEN HARBOR HOME OWNERS ASSN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
344900	017.-02-047.002			412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	TAX CK 6941	ETR Educational			1,194.40-	0.00	<u>0.00</u>
345000	017.-02-047.003			412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,731.88		1,731.88
05/21/18	Payment	18	1	Tax	TAX CK 118	owner C208			1,731.88-	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
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
05/16/18	Payment	18	1	Tax		TAX CK 2811	owner		1,194.40-	0.00	<u>0.00</u>
345200	017.-02-047.005			412	1	10 HIDDEN HARBOR DR	BRUNO, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
05/25/18	Payment	18	1	Tax		TAX CK 0453	FAN Realty M521		1,194.40-	0.00	<u>0.00</u>
345300	017.-02-047.006			412	1	9 HIDDEN HARBOR DR 202B	KOLIN, HARVEY AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,149.61		1,149.61
06/01/18	Payment	18	1	Tax		TAX CK 0402	OWNER M259		1,149.61-	0.00	<u>0.00</u>
345400	017.-02-047.007			412	1	8 HIDDEN HARBOR DR	FERDINAND, GREG M.AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
345500	017.-02-047.008			412	1	7 HIDDEN HARBOR DR 105A	CASTELLI, MEREDITH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
06/11/18	Payment	18	1	Tax		TAX CK 1710	PRO NAT'L TITLE B145		1,194.40-	0.00	<u>0.00</u>
345600	017.-02-047.009			412	1	6 HIDDEN HARBOR DR 104B	VELAZQUEZ, LAURA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,149.61		1,149.61
05/23/18	Payment	18	1	Tax		TAX CK 327	OWNER M247		1,149.61-	0.00	<u>0.00</u>
345700	017.-02-047.010			412	1	5 HIDDEN HARBOR DR 103B	TRABONA, DOROTHY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,149.61		1,149.61
06/04/18	Payment	18	1	Tax		TAX CK 3667	OWNER C215		1,149.61-	0.00	<u>0.00</u>
345800	017.-02-047.011			412	1	4 HIDDEN HARBOR DR 102B	JONES, LEANDER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
05/23/18	Payment	18	1	Tax		TAX CK 2724	OWNER M247		1,194.40-	0.00	<u>0.00</u>
345900	017.-02-047.012			412	1	3 HIDDEN HARBOR DR 101A	NILAND, JR, GILBERT M.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
346000	017.-02-047.013			412	1	2 HIDDEN HARBOR DR 402A	SILVESTRI, PETER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,343.70		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	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346100	017.-02-047.014			412	1	1 HIDDEN HARBOR DR 401B	NILSEN , BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,268.06
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.94	1,280.00
346250	017.-02-048.001			210	1	1 PETRELLI LANE	GASPARIK, DAVID AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,900.15		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:	0.00
04/16/18	Bill	18	1	Tax					2,924.04		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:	0.00
04/16/18	Bill	18	1	Tax					3,153.22		3,153.22
06/01/18	Payment	18	1	Tax	TAX CK 402	C214			3,153.22-	0.00	0.00
346350	017.-02-048.004			310	8	PETRELLI LANE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
338600	017.-02-049			210	1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,329.22		1,329.22
06/04/18	Payment	18	1	Tax	TAX CK 3796	OWNER C215			1,329.22-	0.00	0.00
338700	017.-02-050			210	1	7 DEERINGWOOD LA	COTTRELL, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,105.13		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	0.00
338800	017.-02-051			210	1	11 DEERINGWOOD LA	BLAILE, RAYMOND J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,045.41		2,045.41
06/20/18	Payment	18	1	Tax	TAX CK 1998	EQUATOR LAND B148			2,045.41-	0.00	0.00
338900	017.-02-052			210	1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,784.14		1,784.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,784.14-	0.00	0.00
339000	017.-02-053			210	1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,836.39		1,836.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
339000	017.-02-053				17	DEERINGWOOD LA		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,417.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,924.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,143.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,233.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,572.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,354.46		2,354.46
05/30/18	Payment	18	1	Tax	TAX CK 161	OWNER M253			2,354.46-	0.00	<u>0.00</u>
339700	017.-02-060				210	1 17 KITTIWAKE LA	ANDERSON, MELINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,672.16		1,672.16
05/23/18	Payment	18	1	Tax	TAX CK 7491	Owner M248			1,672.16-	0.00	<u>0.00</u>
339800	017.-02-061				210	1 14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,841.32		1,841.32
06/01/18	Payment	18	1	Tax	TAX CK 161	M261			1,841.32-	0.00	<u>0.00</u>
339900	017.-02-062				210	1 10 DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,852.07		1,852.07
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,852.07-	0.00	<u>0.00</u>
340000	017.-02-063				210	1 9 KITTIWAKE LA	PETRALIA, EVELYN A. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,716.95		1,716.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340000	017.-02-063						9 KITTIWAKE LA		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,716.95-	0.00	<u>0.00</u>
340100	017.-02-064					210 1	6 DEERINGWOOD LA		DOBROGOWSKI, ALEKSANDRA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,812.50		1,812.50
06/13/18	Payment	18	1	Tax	TAX CK 149		OWNER C217				1,812.50-	0.00	<u>0.00</u>
340200	017.-02-065					210 1	2 DEERINGWOOD LA		TEMPLE, KENNETH F.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,143.95		2,143.95
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	107.20	2,251.15
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	21.44	2,272.59
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		2,274.59
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	21.44	<u>2,296.03</u>
340300	017.-02-066					210 1	5 KITTIWAKE LA		GUTHRIE, MARIANNE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,276.08		2,276.08
06/22/18	Payment	18	1	Tax	TAX CK 6583		OWNER C218				2,276.08-	0.00	<u>0.00</u>
340400	017.-02-067					210 1	299 LITTLE E NECK RD		AREBALO, CARMELA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,908.05		1,908.05
05/30/18	Payment	18	1	Tax	TAX CK 3115		OWNER M253				1,908.05-	0.00	<u>0.00</u>
340500	017.-02-068					210 1	8 KITTIWAKE LA		DANNER, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,936.42		1,936.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,936.42-	0.00	<u>0.00</u>
340600	017.-02-069					210 1	12 KITTIWAKE LA		SPADOLINI, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,722.92		1,722.92
05/23/18	Payment	18	1	Tax	TAX CK 8463		Owner M248				1,722.92-	0.00	<u>0.00</u>
340700	017.-02-070					210 1	16 KITTIWAKE LA		PENZA, NICHOLAS M				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,484.04		1,484.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,484.04-	0.00	<u>0.00</u>
340800	017.-02-071					210 1	20 KITTIWAKE LA		JOHNSEN, KENNETH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,663.20		1,663.20
05/16/18	Payment	18	1	Tax	TAX CK 3093		owner				1,663.20-	0.00	<u>0.00</u>
340900	017.-02-072					210 1	24 KITTIWAKE LA		RENNER, MINDY J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,899.84		1,899.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,899.84-	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
341000	017.-02-073			209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,986.00		2,986.00
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			2,986.00-	0.00	0.00
341100	017.-02-074			209	1	36 KITTIWAKE LA	RIFICE, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,189.05		3,189.05
06/05/18	Payment	18	1	Tax	TAX CS	101944 CASH92			3,189.05-	0.00	0.00
341200	017.-02-075			534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,333.93		8,333.93
05/25/18	Payment	18	1	Tax	TAX CK 1611	c211			8,333.93-	0.00	0.00
341400	017.-02-077.001			210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		2,269.36
07/02/18	Payment	18	1	Tax	TAX CK 0525034	B151 Plant Home Lend			2,269.36-	0.00	0.00
341500	017.-02-078			210	1	10 WATERS EDGE CT	DOLAN, FRANK AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,562.73		2,562.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,562.73-	0.00	0.00
341600	017.-02-079			210	1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,597.82		2,597.82
06/13/18	Payment	18	1	Tax	TAX CK 178	c217			2,597.82-	0.00	0.00
341700	017.-02-080			210	1	18 WATERS EDGE CT	BATRIDGE, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		2,269.36
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner			2,269.36-	0.00	0.00
341800	017.-02-081			210	1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,408.21		2,408.21
06/28/18	Payment	18	1	Tax	TAX CK 1659	OWNER C219			2,408.21-	0.00	0.00
341900	017.-02-082			210	1	28 WATERS EDGE CT	SCORCIA, STACIE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,857.60		2,857.60
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257			2,857.60-	0.00	0.00
342000	017.-02-083			210	1	30 WATERS EDGE CT	LAM, HO-TSING				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,861.02		1,861.02
06/28/18	Payment	18	1	Tax	TAX CK 1141	c219			1,861.02-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
342100	017.-02-084			210	1	34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,778.47		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:	0.00
04/16/18	Bill	18	1	Tax					2,271.60		2,271.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,271.60-	0.00	<u>0.00</u>
342300	017.-02-086			210	1	42 WATERS EDGE CT	DOWNEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,525.41		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	DA COL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,030.48		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	ALLIANCE INC., A&G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,703.70		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	KOOPMAN, ELVERA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,582.89		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	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					67.19		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	GALLETTA, CARMINE A AND JANET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					67.19		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	LAM, HO-TSING				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					62.71		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	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					58.23		58.23
05/31/18	Payment	18	1	Tax	TAX CK	7691 OWNER M257			58.23-	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
343100	017.-02-095			571	1	MOORING BERTH 6A	FEYNMAN, JAMES R				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					58.23		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	BATRIDGE, JAMES				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					53.75		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	ADAMS, PATRICIA AND				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					49.27		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	THOMPSON, JEFFREY				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					49.27		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	GIBALDI, GREGORY				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					44.79		44.79
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:	0.00
04/16/18	Bill	18	1	Tax					40.31		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:	0.00
04/16/18	Bill	18	1	Tax					40.31		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:	0.00
04/16/18	Bill	18	1	Tax					40.31		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:	0.00
04/16/18	Bill	18	1	Tax					26.87		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:	0.00
04/16/18	Bill	18	1	Tax					29.86		29.86
06/27/18	Payment	18	1	Tax	TAX CK 2098	M271			29.86-	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
344100	017.-02-105			210	1	19 WATERS EDGE CT	FRAZER, ALISSA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,165.91		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,493.31		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,484.35		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,598.57		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,940.90		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,000.31		1,000.31
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	50.02	1,050.33
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	10.00	1,060.33
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		1,062.33
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	10.00	<u>1,072.33</u>
346200	018.-01-001			209	1	190 SUMPWAMS AVE	BREEN III, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,702.02		1,702.02
06/22/18	Payment	18	1	Tax		TAX CK 3511 OWNER C218			1,702.02-	0.00	<u>0.00</u>
346300	018.-01-002			210	1	184 SUMPWAMS AVE	BARKAN, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,315.33		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			983.14		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			936.11		936.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346500	018.-01-004				174	SUMPWAMS AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,347.43		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,571.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,485.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,063.76		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,510.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	58.97-	1,120.50
07/02/18	Payment	18	1	Tax	TAX CK	1339 M272			1,179.47-	0.00	58.97-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	<u>0.00</u>
347500	018.-01-014				210	1 154 CEDAR LA	SWEET, ROBERT J				
	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
347500	018.-01-014			154	CEDAR LA	Continued					
04/16/18	Bill	18	1	Tax					585.26		585.26
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	29.26	614.52
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.85	620.37
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		622.37
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.85	628.22
352000	018.-01-015.001			571	1	156 CEDAR LA	ARGYLE MARINE LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,956.14		2,956.14
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	147.81-	2,808.33
07/02/18	Payment	18	1	Tax	TAX CK 3124	M272			2,956.14-	0.00	147.81-
07/03/18	Penalty	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,572.44		2,572.44
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	128.62-	2,443.82
07/02/18	Payment	18	1	Tax	TAX CK 1176	M272			2,572.44-	0.00	128.62-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	128.62	0.00
347600	018.-01-016			210	1	2 LUCINDA DR	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,360.12		1,360.12
06/01/18	Payment	18	1	Tax	TAX CK 7234	owner C214			1,360.12-	0.00	0.00
347700	018.-01-017			210	1	8 LUCINDA DR	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,090.20		2,090.20
05/15/18	Payment	18	1	Tax	TAX CK 247	pd w lot 026			2,090.20-	0.00	0.00
05/22/18	NSF	18	1	Tax	NSF CK 247	pd w lot 026; NSF			2,090.20	0.00	2,090.20
05/25/18	Payment	18	1	Tax	TAX CK 829764178	cntr/c210			2,090.20-	0.00	0.00
347800	018.-01-018			209	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,119.75		1,119.75
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,119.75-	0.00	0.00
347900	018.-01-019			210	1	20 LUCINDA DR	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,567.65		1,567.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,567.65-	0.00	0.00
348000	018.-01-020			210	1	24 LUCINDA DR	KARALE, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,909.86		2,909.86
05/23/18	Payment	18	1	Tax	TAX CK 3217	OWNER M247			2,909.86-	0.00	0.00
352200	018.-01-022.002			571	1	NORTH CANAL	VITI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					149.30		149.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352200	018.-01-022.002						NORTH CANAL		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 7444	owner C214				149.30-	0.00	<u>0.00</u>
352300	018.-01-022.003				571	1	NORTH CANAL	MC LAUGHLIN, HARRIS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					149.30		149.30
05/23/18	Payment	18	1	Tax	TAX CK 346	OWNER M247				149.30-	0.00	<u>0.00</u>
352400	018.-01-022.004				571	1	NORTH CANAL	KARALE, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					185.13		185.13
05/23/18	Payment	18	1	Tax	TAX CK 3217	OWNER M247				185.13-	0.00	<u>0.00</u>
352500	018.-01-022.005				210	1	NORTH CANAL	KARALE, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					100.78		100.78
05/23/18	Payment	18	1	Tax	TAX CK 3217	OWNER M247				100.78-	0.00	<u>0.00</u>
348100	018.-01-023				210	1	28 LUCINDA DR	KRAEMER, ARTHUR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,193.22		2,193.22
05/15/18	Payment	18	1	Tax	TAX CK 1028	ck-L.Kramer				2,193.22-	0.00	<u>0.00</u>
348200	018.-01-024				210	1	32 LUCINDA DR	SCHMITT, MICHAEL R.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,388.80		2,388.80
05/21/18	Payment	18	1	Tax	TAX CK 656	OWNER C207				2,388.80-	0.00	<u>0.00</u>
348300	018.-01-025				571	1	NORTH CANAL	BAJAJ, JIMMY NERAGE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					74.65		74.65
06/01/18	Payment	18	1	Tax	TAX CK 7235	owner C214				74.65-	0.00	<u>0.00</u>
348400	018.-01-026				571	1	NORTH CANAL	CAMARDO, THERESA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					209.02		209.02
05/15/18	Payment	18	1	Tax	TAX CK 247	pd w lot 017				209.02-	0.00	0.00
05/22/18	NSF	18	1	Tax	NSF CK 247	pd w lot 017; NSF				209.02	0.00	209.02
05/25/18	Payment	18	1	Tax	TAX CK 829764178	cntr/c210 bk ck				209.02-	0.00	<u>0.00</u>
348500	018.-01-027				210	1	36 LUCINDA DR	SMITH, HARRY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,746.81		1,746.81
06/20/18	Payment	18	1	Tax	TAX CK 1312	OWNER M269				1,746.81-	0.00	<u>0.00</u>
348600	018.-01-028				571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					209.02		209.02
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC				209.02-	0.00	<u>0.00</u>
348700	018.-01-029				571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	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
348700	018.-01-029						NORTH CANAL		Continued				
04/16/18	Bill	18	1	Tax	TAX						209.02		209.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						209.02-	0.00	<u>0.00</u>
348800	018.-01-030					571 1	NORTH CANAL		SMITH, CHARLES				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						223.95		223.95
06/27/18	Payment	18	1	Tax	TAX CK 3123		M271				223.95-	0.00	<u>0.00</u>
348900	018.-01-031					210 1	40 LUCINDA DR		HICKEY, PAMELA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,520.18		2,520.18
06/22/18	Payment	18	1	Tax	TAX CK 1598		OWNER C218				2,520.18-	0.00	<u>0.00</u>
349000	018.-01-032					210 1	44 LUCINDA DR		ZELLER, C. WILLIAM				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,695.31		2,695.31
06/01/18	Payment	18	1	Tax	TAX CK 2641		M260				2,695.31-	0.00	<u>0.00</u>
349100	018.-01-033					210 1	48 LUCINDA DR		DOHERTY, BRIAN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,602.61		3,602.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						3,602.61-	0.00	<u>0.00</u>
349200	018.-01-034					210 1	52 LUCINDA DR		LIBAL, ARTHUR				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,996.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,354.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,269.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,771.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,564.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,336.86		3,336.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349700	018.-01-039				65	LUCINDA DR		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,590.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,583.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,949.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,421.65		2,421.65
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,237.57		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	3,431.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,433.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	32.38	<u>3,466.21</u>
350600	018.-01-048				210	1 37 LUCINDA DR	KING, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,834.90		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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350700	018.-01-049			210	1	31 LUCINDA DR	Hohner, Jeffrey				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,386.56		2,386.56
06/01/18	Payment	18	1	Tax					2,386.56-	0.00	0.00
											<u>0.00</u>
350800	018.-01-050			210	1	25 LUCINDA DR	O'Rourke, James				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,909.11		2,909.11
05/23/18	Payment	18	1	Tax					2,909.11-	0.00	0.00
05/24/18	NSF	18	1	Tax					2,909.11	0.00	2,909.11
06/14/18	Payment	18	1	Tax					2,909.11-	0.00	0.00
											<u>0.00</u>
350900	018.-01-051			210	1	2 BAYVIEW AVE	Buono, Joseph And				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,821.46		1,821.46
06/26/18	Payment	18	1	Tax					1,821.46-	0.00	0.00
											<u>0.00</u>
351000	018.-01-052			210	1	6 BAYVIEW AVE	Eilbeck, Jessie				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,348.18		1,348.18
06/26/18	Payment	18	1	Tax					1,348.18-	0.00	0.00
											<u>0.00</u>
351100	018.-01-053			210	1	10 BAYVIEW AVE	Spencer, Kimberly A				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,815.49		1,815.49
06/28/18	Payment	18	1	Tax					1,815.49-	0.00	0.00
											<u>0.00</u>
351200	018.-01-054			210	1	14 BAYVIEW AVE	Vogel, Charles				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,448.21		1,448.21
06/19/18	Payment	18	1	Tax					1,448.21-	0.00	0.00
											<u>0.00</u>
351300	018.-01-055			210	1	18 BAYVIEW AVE	Romanitch, John Jonah				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,307.87		1,307.87
06/26/18	Payment	18	1	Tax					1,307.87-	0.00	0.00
											<u>0.00</u>
351400	018.-01-056			299	1	22 BAYVIEW AVE	Divito, Dennis				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,993.16		1,993.16
05/30/18	Payment	18	1	Tax					1,993.16-	0.00	0.00
											<u>0.00</u>
351500	018.-01-057			210	1	26 BAYVIEW AVE	Dempsey, William				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,560.19		1,560.19
06/26/18	Payment	18	1	Tax					1,560.19-	0.00	0.00
											<u>0.00</u>
351600	018.-01-058			210	1	36 BAYVIEW AVE	Garchitorena, Roberto &				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,591.85		2,591.85
06/01/18	Payment	18	1	Tax					2,591.85-	0.00	1,295.93

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	8312	C214				1,295.93-	0.00	<u>0.00</u>
352600	018.-01-060.001					209 1	40 BAYVIEW AVE		SINATORA, MARIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,672.16		1,672.16
05/25/18	Payment	18	1	Tax	TAX CK	1152	C211				1,672.16-	0.00	<u>0.00</u>
351700	018.-01-061					209 1	46 BAYVIEW AVE		HANNON, JOHN L. JR.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,808.02		1,808.02
05/15/18	Payment	18	1	Tax	TAX CK	2989	ck-S.Hannon				1,808.02-	0.00	<u>0.00</u>
351800	018.-01-062					210 1	52 BAYVIEW AVE		PAGANO, GEORGE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,820.71		1,820.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,820.71-	0.00	<u>0.00</u>
351900	018.-01-063					209 1	58 BAYVIEW AVE		BISAGNI JR., JOSEPH J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,851.32		1,851.32
06/25/18	Payment	18	1	Tax	TAX CS		101956 CASH95				1,851.32-	0.00	<u>0.00</u>
352700	018.-01-065.001					210 1	64 BAYVIEW AVE		WEIS, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,698.29		1,698.29
06/01/18	Payment	18	1	Tax	TAX CK	013451	M260				1,698.29-	0.00	<u>0.00</u>
449724	018.-02-001.001					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
449725	018.-02-001.002					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
357800	018.-02-001.003					311 8	LUCINDA DR		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	<u>0.00</u>
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
449726	018.-02-001.004					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
449727	018.-02-001.005					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
449728	018.-02-001.007					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
449729	018.-02-001.009					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
352800	018.-02-002					210 1	1 GREEN AVE		MACROPOULOS, PAUL				
	Tax: 1											Prev. Bal:	<u>0.00</u>
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352800	018.-02-002				1	GREEN AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				874.90		874.90
06/19/18	Payment	18	1	Tax	TAX CK 1937	M268			874.90-	0.00	<u>0.00</u>
449730	018.-02-003				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
352900	018.-02-003.001				210 1	5 GREEN AVE	SIEGFRIED, MARILYN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68
06/11/18	Payment	18	1	Tax	TAX CS	101945 CASH93			1,134.68-	0.00	<u>0.00</u>
449731	018.-02-004				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353000	018.-02-004.001				210 1	7 GREEN AVE	MAHER, LOUISE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				980.90		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-	<u>0.00</u>
449732	018.-02-005				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353100	018.-02-005.001				210 1	11 GREEN AVE	JURASITS, ANDREW				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,559.44		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-	<u>0.00</u>
449733	018.-02-006				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353200	018.-02-006.001				210 1	15 GREEN AVE	PERGAMO, MICHAEL P. AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,578.10		1,578.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,578.10-	0.00	<u>0.00</u>
449734	018.-02-007				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353300	018.-02-007.001				209 1	19 GREEN AVE	MARTIN, TIMOTHY P				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,423.28		1,423.28
05/21/18	Payment	18	1	Tax	TAX CK 3692	owner M244			1,423.28-	0.00	<u>0.00</u>
358400	018.-02-009.003				210 1	23 GREEN AVE	O'MALLEY, KEVIN R				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,573.19		2,573.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,573.19-	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
449735	018.-02-010			R			MISSING PROPERTY LOC					
				Tax:								
											Prev. Bal:	0.00
353400	018.-02-010.001			210	1	27	GREEN AVE	MULLER, STEFANA				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,772.19		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:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,343.70		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:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					306.07		306.07
05/30/18	Payment	18	1	Tax	TAX CK 7398		OWNER M256			306.07-	0.00	0.00
353700	018.-02-013			210	1	19	BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,045.10-	0.00	0.00
353800	018.-02-014			210	1	21	BAYVEIW AVE	STELFOX, LINDA				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
05/18/18	Payment	18	1	Tax	TAX CK 5730		OWNER C207			1,015.24-	0.00	0.00
353900	018.-02-015			210	1	25	BAYVEIW AVE	CONNOLLY, EILEEN R				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					871.91		871.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					871.91-	0.00	0.00
354000	018.-02-016			210	1	31	BAYVIEW AVE	HERRERA, DANIEL				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,239.19		1,239.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,239.19-	0.00	0.00
354100	018.-02-017			210	1	35	BAYVIEW AVE	MC NAMARA SR, MICHAEL & ALICE				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,563.92		1,563.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,563.92-	0.00	0.00
354200	018.-02-018			210	1	43	BAYVIEW AVE	POLLETTA, MATTHEW				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,818.04		2,818.04
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,818.04-	0.00	0.00
358500	018.-02-020.001			210	1	49	BAYVIEW AVE	O'DONNELL, THOMAS AND				
				Tax:								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,404.91		1,404.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
358500	018.-02-020.001				49	BAYVIEW AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,571.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,806.53		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,666.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,157.39		2,157.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,157.39-	0.00	<u>0.00</u>
354700	018.-02-026				210	1 86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,714.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,772.19		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355100	018.-02-030				88	MIDWAY ST		Continued			
04/16/18	Bill	18	1	Tax					1,068.99		1,068.99
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,697.54		1,697.54
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,148.86		1,148.86
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,037.64		1,037.64
05/30/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					965.97		965.97
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,164.54		1,164.54
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					927.90		927.90
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			927.90-	0.00	<u>0.00</u>
355900	018.-02-038				210 1	3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,850.57		1,850.57
05/17/18	Payment	18	1	Tax	CK	1247 owner M245			1,850.57-	0.00	<u>0.00</u>
356000	018.-02-039				210 1	5 MIDWAY ST	COSTA, GEORGE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,209.33		1,209.33
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			1,209.33-	0.00	<u>0.00</u>
356100	018.-02-040				210 1	25 MIDWAY ST	LEWALD, JOANN				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356100	018.-02-040				25	MIDWAY ST		Continued			
04/16/18	Bill	18	1	Tax					2,079.00		2,079.00
06/22/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,642.30		1,642.30
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,289.21		1,289.21
05/10/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					139.60		139.60
05/10/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,707.25		1,707.25
05/15/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,564.23		2,564.23
05/30/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,781.46		2,781.46
05/21/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,612.75		2,612.75
06/01/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,519.87		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	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:	0.00
04/16/18	Bill	18	1	Tax					2,060.34		2,060.34
06/22/18	Payment	18	1	Tax	CK 2320	c218			2,060.34-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
357000	018.-02-051			210	1	42 LIGHTHOUSE RD	STEWART, CHARLES A				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,727.40		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,388.80		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,500.47		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,224.26		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,317.57		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							
									0.00	Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX					<u>0.00</u>
358800	019.-01-001			210	1	100 SUMPWAMS AVE	GRICKA, THOMAS S				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,235.02		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,610.95		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,245.47		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:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,493.00		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
359200	019.-01-005				142	CRESCENT AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX					3,329.39		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	SENF, JOHN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,605.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,513.16		1,513.16
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,189.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,082.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,120.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,013.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					895.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					948.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,636.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360100	019.-01-016				1	ARACA CT		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,636.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
360500	019.-01-021				209	1 56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,075.27		2,075.27
05/23/18	Payment	18	1	Tax	TAX CK 416	M246			2,075.27-	0.00	<u>0.00</u>
360600	019.-01-022				210	1 64 ARACA RD	MORUZZI, DEBRA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,146.19		2,146.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,146.19-	0.00	<u>0.00</u>
360700	019.-01-023				210	1 68 ARACA RD	PARISE, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,298.91-	0.00	<u>0.00</u>
360800	019.-01-024				210	1 72 ARACA RD	MOREA, ANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
05/21/18	Payment	18	1	Tax	TAX CK 133	OWNER C207			1,015.24-	0.00	<u>0.00</u>
360900	019.-01-025				210	1 76 ARACA RD	LAIETA, MARK L.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/20/18	Payment	18	1	Tax	TAX CK 374550	PEOPLES ALLNCE B148			1,045.10-	0.00	<u>0.00</u>
361000	019.-01-026				210	1 82 ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,590.79		1,590.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
361000	019.-01-026				82	ARACA RD		Continued			
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,590.79-	0.00	<u>0.00</u>
361100	019.-01-028				209	1 41 LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,345.50		2,345.50
05/30/18	Payment	18	1	Tax	TAX CK 1999	c212			2,345.50-	0.00	<u>0.00</u>
361200	019.-01-029				210	1 37 LIGHTHOUSE RD	LAROCHE, LEON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,486.73		1,486.73
05/23/18	Payment	18	1	Tax	TAX CK 2014	M246			1,486.73-	0.00	<u>0.00</u>
361300	019.-01-030				210	1 33 LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,082.74		2,082.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,082.74-	0.00	<u>0.00</u>
361400	019.-01-031				210	1 29 LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,372.07		1,372.07
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,372.07-	0.00	<u>0.00</u>
363200	019.-01-032.001				210	1 25 LIGHTHOUSE RD	MORRISON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,455.68		1,455.68
05/30/18	Payment	18	1	Tax	TAX CK 275	OWNER M256			1,455.68-	0.00	<u>0.00</u>
361500	019.-01-033				210	1 21 LIGHTHOUSE RD	ZIENTEK, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,161.86		2,161.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,161.86-	0.00	<u>0.00</u>
361600	019.-01-034				209	1 15 LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,716.95		1,716.95
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,113.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				334.43		334.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
362000	019.-01-038				7	LIGHTHOUSE RD		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,105.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,401.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,490.32		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,455.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,134.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,732.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,033.16-	0.00	<u>0.00</u>
363400	019.-02-002				210	1 52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,233.96		1,233.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363400	019.-02-002					52	SUMPWAMS AVE		Continued			
05/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,552.72		1,552.72
05/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,319.07		1,319.07
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,949.11		1,949.11
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,083.48		2,083.48
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,709.49		1,709.49
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					955.52		955.52
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,261.59		1,261.59
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,367.59		1,367.59
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					876.39		876.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
364400	019.-02-012				394	FIRE ISLAND AVE	Continued				
07/02/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.76		1,116.76
06/01/18	Payment	18	1	Tax	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>
449739	019.-02-015				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
364700	019.-02-015.001				210	1 402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,884.17		1,884.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,884.17-	0.00	<u>0.00</u>
364800	019.-02-016				311	1 408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				104.51		104.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				104.51-	0.00	<u>0.00</u>
364900	019.-02-017				210	1 408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,384.01		1,384.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,384.01-	0.00	<u>0.00</u>
365000	019.-02-019				210	1 412 FIRE ISLAND AVE	CRAIG, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				851.01-	0.00	<u>0.00</u>
365100	019.-02-020				210	1 416 FIRE ISLAND AVE	MENGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,125.72		1,125.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,125.72-	0.00	<u>0.00</u>
365200	019.-02-021				210	1 420 FIRE ISLAND AVE	CURTIN, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,496.73		1,496.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,496.73-	0.00	<u>0.00</u>
370200	019.-02-023.001				482	1 504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		1,515.40
06/01/18	Payment	18	1	Tax	TAX CK 3520	M261			1,515.40-	0.00	<u>0.00</u>
370300	019.-02-025.001				210	1 510 FIRE ISLAND AVE	LENNON, WILLIAM T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,613.19		1,613.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
370300	019.-02-025.001				510	FIRE ISLAND AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,613.19-	0.00	<u>0.00</u>
365300	019.-02-026				210	1 514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,633.34		1,633.34
06/04/18	Payment	18	1	Tax	TAX CK	Echeck 0L141			1,633.34-	0.00	<u>0.00</u>
365400	019.-02-027				210	1 524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,476.58		1,476.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,476.58-	0.00	<u>0.00</u>
365500	019.-02-028				210	1 526 FIRE ISLAND AVE	ROSENBERG, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				611.38		611.38
05/30/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L139			611.38-	0.00	<u>0.00</u>
365600	019.-02-029				209	1 530 FIRE ISLAND AVE	BOZZA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				988.37		988.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			988.37-	0.00	<u>0.00</u>
365700	019.-02-030				311	1 73 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				116.45		116.45
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	5.82	122.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.16	123.43
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		125.43
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.16	<u>126.59</u>
365800	019.-02-031				210	1 69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		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	870.42
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		872.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.21	<u>880.63</u>
365900	019.-02-032				210	1 61 ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.77		1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	<u>0.00</u>
370400	019.-02-035.001				299	1 57 ANNUSKEMUNNICA RD	BOEHM, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.97		1,551.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,551.97-	0.00	<u>0.00</u>
370500	019.-02-037.001				210	1 53 ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,025.69		1,025.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
370500	019.-02-037.001					53	ANNUSKEMUNNICA RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,025.69-	0.00	<u>0.00</u>
366000	019.-02-038					209	1	39 ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,493.00		1,493.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,493.00-	0.00	<u>0.00</u>
366100	019.-02-039					299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						982.39		982.39
05/29/18	Payment	18	1	Tax	TAX CK	175	Owner M252				982.39-	0.00	<u>0.00</u>
366200	019.-02-040					210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,081.68		1,081.68
05/31/18	Payment	18	1	Tax	TAX CK	3598	OWNER M257				1,081.68-	0.00	<u>0.00</u>
366300	019.-02-041					210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,307.87		1,307.87
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,307.87-	0.00	<u>0.00</u>
366400	019.-02-042					209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,582.58		1,582.58
05/10/18	Payment	18	1	Tax	TAX CK	6196	ck- V. Donnan				1,582.58-	0.00	<u>0.00</u>
366500	019.-02-043					220	1	27 ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						537.48		537.48
05/31/18	Payment	18	1	Tax	TAX CK	1021	OWNER M258				537.48-	0.00	<u>0.00</u>
366600	019.-02-044					209	1	23 ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,479.56		1,479.56
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				1,479.56-	0.00	<u>0.00</u>
366700	019.-02-045					210	1	19 ANNUSKEMUNNICA RD	DEMETER, STEVE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,068.99		1,068.99
05/15/18	Payment	18	1	Tax	TAX CK	155	ck-S.Demeter				1,068.99-	0.00	<u>0.00</u>
366800	019.-02-046					210	1	15 ANNUSKEMUNNICA RD	MANETTA, ANTHONY N.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						597.20		597.20
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				597.20-	0.00	<u>0.00</u>
366900	019.-02-047					210	1	11 ANNUSKEMUNNICA RD	PENNYMACCORP				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						968.96		968.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366900	019.-02-047			11	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK 1084190	B149 Bank Via CL			968.96-	0.00	<u>0.00</u>
367000	019.-02-048			230	1	222 CEDAR LA	LYNCH, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,388.80		2,388.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,388.80-	0.00	<u>0.00</u>
367100	019.-02-049			210	1	221 CEDAR LA	DORAN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,127.22		1,127.22
05/17/18	Payment	18	1	Tax	TAX CK 232	OWNER			1,127.22-	0.00	<u>0.00</u>
367200	019.-02-050			210	1	217 CEDAR LA	BROWN, RICHARD W.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.17		924.17
05/30/18	Payment	18	1	Tax	TAX CK 2825	c212			924.17-	0.00	<u>0.00</u>
367300	019.-02-051			210	1	213 CEDAR LA	LOVE, STUART				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,392.97		1,392.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,392.97-	0.00	<u>0.00</u>
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
05/15/18	Payment	18	1	Tax	TAX CK 292	ck-P.Newman			1,089.89-	0.00	<u>0.00</u>
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESAN, ALAN MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				761.43		761.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				761.43-	0.00	<u>0.00</u>
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				279.94		279.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				279.94-	0.00	<u>0.00</u>
367800	019.-02-056			209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
06/13/18	Payment	18	1	Tax	TAX CK 326	c217			1,358.63-	0.00	<u>0.00</u>
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				782.33		782.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						141.84		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,323.54		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						694.25		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						141.84		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,110.79		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,121.24		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						842.05		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,164.54		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						964.48		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,334.74		1,334.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
368800	019.-02-068				56	ANNUSKEMUNNICA RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,791.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,388.05		2,388.05
05/30/18	Payment	18	1	Tax	TAX CK	2474	OWNER M254			2,388.05-	0.00	<u>0.00</u>
368900	019.-02-072				311	1	ARACA RD	FINK, GEORGE M				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					597.20		597.20
05/30/18	Payment	18	1	Tax	TAX CK	4577	owner C212			597.20-	0.00	<u>0.00</u>
369000	019.-02-073				311	1	ARACA RD	FINK, GEORGE M				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					418.04		418.04
05/30/18	Payment	18	1	Tax	TAX CK	4577	owner C212			418.04-	0.00	<u>0.00</u>
369100	019.-02-074				210	1	55 ARACA RD	HURLEY, MICHAEL AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
369200	019.-02-075				210	1	53 ARACA RD	TURET, KYM LISA				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		806.22
05/25/18	Payment	18	1	Tax	TAX CK	161	cntr/turet			806.22-	0.00	<u>0.00</u>
369300	019.-02-076				210	1	51 ARACA RD	ROBB, JOHN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					664.39		664.39
05/23/18	Payment	18	1	Tax	TAX CK	5380	OWNER M247			664.39-	0.00	<u>0.00</u>
369400	019.-02-077				210	1	49 ARACA RD	HARSCH, CARYN L				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,151.85		1,151.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,151.85-	0.00	<u>0.00</u>
369500	019.-02-078				210	1	45 ARACA RD	MURPHY, ROBERT				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,248.15		1,248.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,248.15-	0.00	<u>0.00</u>
369600	019.-02-079				209	1	5 ARACA RD	WITTMAN, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,567.65		1,567.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369600	019.-02-079				5	ARACA RD		Continued			
06/13/18	Payment	18	1	Tax	TAX CK 2186	C217			1,567.65-	0.00	<u>0.00</u>
369700	019.-02-080				210	1 3 ARACA RD	FEDERAL LOAN MORTGAGE CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,630.36		1,630.36
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	81.52	1,711.88
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.30	1,728.18
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,730.18
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.30	<u>1,746.48</u>
369800	019.-02-081				210	1 1 ARACA RD	PIETROWSKI, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
07/02/18	Payment	18	1	Tax	TAX CK 4268	C220			1,224.26-	0.00	<u>0.00</u>
369900	019.-02-082				209	1 149 THE CRESCENT	MALONE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,903.58		1,903.58
05/18/18	Payment	18	1	Tax	TAX CK 2203	OWNER C207			1,903.58-	0.00	<u>0.00</u>
370000	019.-02-083				210	1 145 CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,086.90		1,086.90
05/15/18	Payment	18	1	Tax	TAX CK 3202	owner			1,086.90-	0.00	<u>0.00</u>
370100	019.-02-084				210	1 141 CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,086.90		1,086.90
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
371100	019.-03-002				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
371200	019.-03-003				311	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
371300	019.-03-004				653	8 BOYNE'S CANEL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
371400	019.-03-005				210	8 405 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				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
371500	019.-03-011			210	1	431 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,089.89		1,089.89
06/26/18	Payment		18 1	Tax	CK CORELOGICPAY				1,089.89-	0.00	0.00
371600	019.-03-012			311	1	433 FIRE ISLAND AVE	FIRE ISLAND ASSOCIATES LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					413.56		413.56
05/25/18	Payment		18 1	Tax	CK 1025				413.56-	0.00	0.00
371700	019.-03-014			210	1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,954.34		1,954.34
05/23/18	Payment		18 1	Tax	CK 7096	M246			1,954.34-	0.00	0.00
371800	019.-03-015			210	1	447 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,373.56		1,373.56
06/13/18	Payment		18 1	Tax	CK 272	OWNER M267			1,373.56-	0.00	0.00
374400	019.-03-016.001			311	1	437 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					391.17		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	414.64
09/04/18	Bill		18 1	Tax	FEE Adjusted	State Fee			2.00		416.64
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	3.91	420.55
374410	019.-03-016.004			438	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVENUE, LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					492.69		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	522.25
09/04/18	Bill		18 1	Tax	FEE Adjusted	State Fee			2.00		524.25
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	4.93	529.18
374420	019.-03-016.005			438	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					341.15		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	361.62
09/04/18	Bill		18 1	Tax	FEE Adjusted	State Fee			2.00		363.62
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	3.41	367.03
374510	019.-03-016.006			210	1	1 SALTMEADOW RD	SCHIAVONE, GREGG J				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill		18 1	Tax					1,799.07		1,799.07
06/26/18	Overpayment			Tax	CK CORELOGICPAY				1,799.07-	0.00	0.00
06/26/18	Payment		18 1	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374511	019.-03-016.008			210	1	2 SALTMEADOW RD	TADDONIO, CRAIG J				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,799.07-	0.00	<u>0.00</u>
374512	019.-03-016.010			210	1	3 SALTMEADOW RD	MARKKARIAN, VANIA				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,799.07-	0.00	<u>0.00</u>
374513	019.-03-016.012			210	1	4 SALTMEADOW RD	FULLMAN, CECILIA T				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,799.07-	0.00	<u>0.00</u>
374514	019.-03-016.014			210	1	5 SALTMEADOW RD	MONTANI, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,799.07-	0.00	<u>0.00</u>
374515	019.-03-016.016			210	1	6 SALTMEADOW RD	LISA MAGRO				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,799.07-	0.00	<u>0.00</u>
374516	019.-03-016.018			210	1	7 SALTMEADOW RD	KING, TYLER AND				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	06/20/18	Payment	18	1	Tax	TAX CK 1606 MICHELE KING M269			1,799.07-	0.00	<u>0.00</u>
374517	019.-03-016.020			210	1	8 SALTMEADOW RD	SHANNON E. SMITH				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,799.07		1,799.07
	05/18/18	Payment	18	1	Tax	TAX CK 636 owner C206			1,799.07-	0.00	<u>0.00</u>
374518	019.-03-016.022			210	1	9 SALTMEADOW RD	BRADLEY, WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,092.44		2,092.44
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,092.44-	0.00	<u>0.00</u>
374519	019.-03-016.024			210	1	10 SALTMEADOW RD	CULLEN, SUSAN				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,092.44		2,092.44
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,092.44-	0.00	<u>0.00</u>
374520	019.-03-016.026			210	1	11 SALTMEADOW RD	VOLLMER, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,092.44		2,092.44
	05/29/18	Payment	18	1	Tax	TAX CK 5812 owner M252			2,092.44-	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
374521	019.-03-016.028			210	1	12		SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,092.44		2,092.44
	06/29/18 Payment	18	1	Tax	TAX CK	LERETA18					2,092.44-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374522	019.-03-016.030			210	1	13		SALTMEADOW RD	ASDOURIAN, KEITH A.				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,092.44		2,092.44
	06/01/18 Payment	18	1	Tax	TAX CK 3971	C214					2,092.44-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374523	019.-03-016.032			210	1	14		SALTMEADOW RD	MC KENNA GREGORY P				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		2,288.77
	05/25/18 Payment	18	1	Tax	TAX CK 526	Owner M250					2,288.77-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374524	019.-03-016.034			210	1	15		SALTMEADOW RD	CASSATA, VINCENT				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		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>
													Prev. Bal: 0.00
374525	019.-03-016.036			210	1	16		SALTMEADOW RD	DUGGAN ROBERT AND				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		2,288.77
	05/30/18 Payment	18	1	Tax	TAX CK 4445	OWNER M254					2,288.77-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374526	019.-03-016.038			210	1	17		SALTMEADOW RD	POLVOLNY, MICHAEL AND				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		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>
													Prev. Bal: 0.00
374527	019.-03-016.040			210	1	18		SALTMEADOW RD	BETZ, JOHN				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		2,288.77
	05/23/18 Payment	18	1	Tax	TAX CK 1537	M246					2,288.77-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374528	019.-03-016.042			210	1	19		SALTMEADOW RD	BREWER, ALLEN AND				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		2,288.77
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY						2,288.77-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374529	019.-03-016.044			210	1	20		SALTMEADOW RD	GRANATO, JOSEPH				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		2,288.77
	05/14/18 Payment	18	1	Tax	TAX CK ECHECK	ECHECK					2,288.77-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
374530	019.-03-016.046			210	1	21		SALTMEADOW RD	CASTILLO, RICHARD J.				
	Tax: 1												
	04/16/18 Bill	18	1	Tax							2,288.77		2,288.77
	05/21/18 Payment	18	1	Tax	TAX CK 1536	owner M244					2,288.77-	0.00	<u>0.00</u>
													Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374531	019.-03-016.048			210	1	22 SALTMEADOW RD	CABOARA, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,288.77		2,288.77
06/26/18	Payment	18	1	Tax					2,288.77-	0.00	0.00
											<u>0.00</u>
374600	019.-03-017.003			209	1	451 FIRE ISLAND AVE	RICHTER, DORIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,742.33		1,742.33
06/04/18	Payment	18	1	Tax					1,742.33-	0.00	0.00
											<u>0.00</u>
371900	019.-03-018			330	1	463 FIRE ISLAND AVE	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					757.70		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	803.17
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		805.17
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.58	812.75
											<u>812.75</u>
372000	019.-03-019			615	1	12 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,421.34		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	1,506.62
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		1,508.62
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.21	1,522.83
											<u>1,522.83</u>
372100	019.-03-020			571	1	23 POST PL	LARAPAT RENTAL CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,157.08		1,157.08
05/17/18	Payment	18	1	Tax		owner M245			1,157.08-	0.00	0.00
											<u>0.00</u>
374700	019.-03-023.001			571	1	21 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,665.63		4,665.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	233.28	4,898.91
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	46.66	4,945.57
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		4,947.57
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	46.66	4,994.23
											<u>4,994.23</u>
372200	019.-03-024			330	1	11 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					576.30		576.30
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	28.82	605.12
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.76	610.88
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		612.88
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.76	618.64
											<u>618.64</u>
374800	019.-03-025.003			210	1	9 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,024.20		1,024.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
374800	019.-03-025.003					9	POST PL		Continued				
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,955.83		1,955.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,381.03		1,381.03
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,687.71		3,687.71
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						237.39		237.39
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						114.96		114.96
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	5.75	120.71
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	1.15	121.86
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		123.86
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	1.15	<u>125.01</u>
372700	019.-03-033					330	1	FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						114.96		114.96
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	5.75	120.71
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	1.15	121.86
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		123.86
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	1.15	<u>125.01</u>
372800	019.-03-034					482	1	450 FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,120.37		3,120.37
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	156.02	3,276.39
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	31.20	3,307.59
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		3,309.59
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	31.20	<u>3,340.79</u>
372900	019.-03-038					330	1	434 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						220.96		220.96
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	11.05	232.01
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	2.21	234.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372900	019.-03-038				434	FIRE ISLAND AVE	Continued				
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		236.22
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	2.21	<u>238.43</u>
373000	019.-03-039				484 1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				901.77		901.77
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270			901.77-	0.00	<u>0.00</u>
373100	019.-03-040				330 1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	4.48	94.06
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.90	94.96
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		96.96
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.90	<u>97.86</u>
375000	019.-03-041.001				421 8	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
373200	019.-03-042				210 1	523 FIRE ISLAND AVE	HARPER, SUSAN				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				534.49		534.49
05/23/18	Payment	18	1	Tax	TAX CK 1767	M246			534.49-	0.00	<u>0.00</u>
373300	019.-03-043				209 1	527 FIRE ISLAND AVE	ASSIP, DENISE				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,381.03-	0.00	<u>0.00</u>
373400	019.-03-044				210 1	531 FIRE ISLAND AVE	FLOOD, BRIAN				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				936.11		936.11
05/25/18	Payment	18	1	Tax	TAX CK 539	C211			936.11-	0.00	<u>0.00</u>
373500	019.-03-045				210 1	98 NORTH RD	PRENDERGAST, JOHN J				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				835.33		835.33
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			835.33-	0.00	<u>0.00</u>
373600	019.-03-046				210 1	102 NORTH RD	TOPDOG PROPERTIES LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	1,238.44
07/19/18	Payment	18	1	Tax	TAX CK 1572	M275 Safeland Title			1,179.47-	58.97-	<u>0.00</u>
373700	019.-03-047				210 1	106 NORTH RD	EILBECK, SALLY				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				227.68		227.68
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216			227.68-	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
373800	019.-03-048			311	1	106 NORTH RD	EILBECK, SALLY				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					47.78		47.78
06/07/18	Payment		18 1	Tax	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:	0.00
04/16/18	Bill		18 1	Tax					1,233.96		1,233.96
06/26/18	Payment		18 1	Tax	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:	0.00
04/16/18	Bill		18 1	Tax					1,159.02		1,159.02
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				1,159.02-	0.00	0.00
375200	019.-03-051.003			210	1	116 NORTH RD	BACHETY III, FRANCIS X.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,363.11		1,363.11
06/28/18	Payment		18 1	Tax	TAX CK 1000	c219			1,363.11-	0.00	0.00
374000	019.-03-052			421	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					32,629.52		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	34,587.30
09/04/18	Bill		18 1	Tax	FEE Adjusted	State Fee			2.00		34,589.30
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	326.30	34,915.60
374100	019.-03-053			653	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					0.00		0.00
374200	019.-03-054			653	8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					0.00		0.00
374300	019.-03-055			311	8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					0.00		0.00
375300	020.-01-001			210	1	42 TAMELING AVE	CROWE, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					640.50		640.50
06/28/18	Payment		18 1	Tax	TAX CK	WELLS FARGO			640.50-	0.00	0.00
375400	020.-01-002			209	1	40 TAMELING AVE	MASOURAS, ALECK J				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,134.68		1,134.68
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				1,134.68-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
375500	020.-01-003			209	1	36	TAMELING AVE	FARRELL, JOHN C. AND				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,239.50		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:	0.00
04/16/18	Bill	18	1	Tax						1,403.42		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:	0.00
04/16/18	Bill	18	1	Tax						865.94		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:	0.00
04/16/18	Bill	18	1	Tax						985.38		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:	0.00
04/16/18	Bill	18	1	Tax						1,319.81		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:	0.00
04/16/18	Bill	18	1	Tax						1,074.96		1,074.96
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:	0.00
04/16/18	Bill	18	1	Tax						1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax						1,367.59		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:	0.00
04/16/18	Bill	18	1	Tax						1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax						1,516.14		1,516.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,516.14-	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
376500	020.-01-013			210	1	83 LEE AVE	RAKOCZY, THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					806.22		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:	0.00
04/16/18	Bill	18	1	Tax					806.22		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:	0.00
04/16/18	Bill	18	1	Tax					544.95		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:	0.00
04/16/18	Bill	18	1	Tax					1,363.86		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:	0.00
04/16/18	Bill	18	1	Tax					1,018.97		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:	0.00
04/16/18	Bill	18	1	Tax					2,030.48		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	CUNNINGHAM, GREGG T AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,283.98		1,283.98
06/11/18	Payment	18	1	Tax	TAX CK 3715 LANDS END ABST B145				1,283.98-	0.00	0.00
06/29/18	Overpayment			Tax	TAX CK LERETA LERETA 18				1,283.98-	0.00	1,283.98-
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:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
377200	020.-01-023			210	1	104 LEE AVE	KELLERMANN, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
377300	020.-01-024			210	1	100 LEE AVE	TRIMBOLI, ANNA M.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					893.56		893.56
05/15/18	Payment	18	1	Tax	TAX CK 1164 Adriano Moscova				893.56-	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
377400	020.-01-025			209	1	96 LEE AVE	CANNON, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					912.97		912.97
06/13/18	Payment	18	1	TAX CK 2038		OWNER C217			912.97-	0.00	<u>0.00</u>
377500	020.-01-026			210	1	92 LEE AVE	WOODFORD, DENNIS				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,134.68		1,134.68
06/28/18	Payment	18	1	TAX CK 1732		OWNER C219			1,134.68-	0.00	<u>0.00</u>
377600	020.-01-027			210	1	4 SO BAY DR	MULLIGAN, PATRICK				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,551.23		1,551.23
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,551.23-	0.00	<u>0.00</u>
377700	020.-01-028			210	1	8 SO BAY DR	HULTS, RICHARD AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					699.47		699.47
06/22/18	Payment	18	1	TAX CK 2040		OWNER C218			699.47-	0.00	<u>0.00</u>
377800	020.-01-029			210	1	10 SO BAY DR	SCOTTI, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					895.80		895.80
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			895.80-	0.00	<u>0.00</u>
377900	020.-01-030			210	1	14 SO BAY DR	LOPEZ, JOHN J				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					934.62		934.62
05/23/18	Payment	18	1	TAX CK 3603		M246			934.62-	0.00	<u>0.00</u>
378000	020.-01-031			210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					858.48		858.48
05/31/18	Payment	18	1	TAX CS		101932 Cash89			858.48-	0.00	<u>0.00</u>
378100	020.-01-032			210	1	11 JACKSON AVE	LOPES, GREGORY				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					568.83		568.83
05/23/18	Payment	18	1	TAX CK 7509		owner M249			568.83-	0.00	<u>0.00</u>
378200	020.-01-033			311	1	10 JACKSON AVE	MADDOX JR., DAVID				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					32.85		32.85
05/17/18	Payment	18	1	TAX CK 6186		OWNER			32.85-	0.00	<u>0.00</u>
378300	020.-01-034			210	1	18 SO BAY DR	BRUCKBAUER, WILLIAM AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					555.40		555.40
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					555.40-	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
378400	020.-01-035			210	1	20 SO BAY DR	OSTERTAG, JAMES C				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			722.61		722.61
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		722.61-	0.00	0.00
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,754.28		1,754.28
06/29/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			724.11		724.11
06/28/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			55.24		55.24
05/15/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			16.42		16.42
05/23/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			19.41		19.41
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			29.86		29.86
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			180.65		180.65
05/21/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			477.76		477.76
05/15/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,353.40		1,353.40
05/15/18	Payment	18	1	Tax		TAX CK 853	ck-K.Lundegaard		1,353.40-	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
382700	020.-01-045.003			210	1	59	SO BAY DR		MARGARITA, LOUIS				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,179.78		2,179.78
06/26/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				638.26		638.26
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	31.91	670.17
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	6.38	676.55
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee			2.00		678.55
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	6.38	684.93
379500	020.-01-047			209	1	49	SO BAY DR		SHERMAN, JAMES				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				447.90		447.90
05/23/18	Payment	18	1	Tax			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:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,546.00		1,546.00
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,546.00-	0.00	0.00
379600	020.-01-049			210	1	41	SO BAY DR		ECKSTEIN, ANDREW				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,115.27		1,115.27
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,115.27-	0.00	0.00
379700	020.-01-050			210	1	39	SO BAY DR		MOORE, PATRICIA				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				492.69		492.69
06/18/18	Payment	18	1	Tax			TAX CS	101949 CASH94			300.00-	0.00	192.69
06/18/18	Payment	18	1	Tax			TAX CK 753	101949 CASH94			192.69-	0.00	0.00
379800	020.-01-051			210	1	33	SO BAY DR		GAFFEY, PATRICK				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				425.51		425.51
05/16/18	Payment	18	1	Tax			TAX CK 5006	owner			425.51-	0.00	0.00
379900	020.-01-052			209	1	29	SO BAY DR		DOHERTY, BRIAN P AND				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,254.12		1,254.12
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			1,254.12-	0.00	0.00
380000	020.-01-053			210	1	25	SO BAY DR		25 S BAY REALTY LLC				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,116.02		1,116.02
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	55.80	1,171.82
07/30/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 0L151			1,116.02-	55.80-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
380100	020.-01-054			210	1	21 SO BAY DR	LUNDRIGAN, VIRGINIA				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,179.47		1,179.47
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				1,179.47-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380200	020.-01-055			210	1	19 SO BAY DR	PENNA, DAVID P				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,166.03		1,166.03
	06/13/18 Payment	18	1	Tax	CK 1029	owner C217			1,166.03-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380300	020.-01-056			210	1	15 SO BAY DR	FISHER, ROBERT				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					615.86		615.86
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				615.86-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380400	020.-01-057			209	1	11 SO BAY DR	MONTELLO, HARRY				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					421.03		421.03
	05/15/18 Payment	18	1	Tax	CK 562	owner			421.03-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,433.28		1,433.28
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				1,433.28-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,000.31		1,000.31
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					842.05		842.05
	06/29/18 Payment	18	1	Tax	CK	LERETA18			842.05-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380800	020.-01-061			210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,379.53		1,379.53
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				1,379.53-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
380900	020.-01-062			210	1	360 LITTLE E NECK RD	SHERMAN, KENNETH M				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,463.14		1,463.14
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				1,463.14-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
381000	020.-01-063			210	1	364 LITTLE E NECK RD	GREVE, MICHAEL				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					910.73		910.73
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				910.73-	0.00	<u>0.00</u>
											Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
381100	020.-01-064			210	1	370 LITTLE E NECK RD	DANKO, PETER AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,224.26		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:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax					910.73		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:	0.00
04/16/18	Bill	18	1	Tax					1,298.91		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:	0.00
04/16/18	Bill	18	1	Tax					1,224.26		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:	0.00
04/16/18	Bill	18	1	Tax					1,731.88		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:	0.00
04/16/18	Bill	18	1	Tax					970.45		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:	0.00
04/16/18	Bill	18	1	Tax					2,164.85		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:	0.00
04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
382000	020.-01-073			209	1	420 LITTLE E NECK RD	DALY, JASON B.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					821.15		821.15
06/05/18	Payment	18	1	Tax	TAX CK 565339341	OWNER M263			821.15-	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
383000	020.-01-075.001			210	1	424	LITTLE E NECK RD	STENTIFORD, CHRISTINE				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax						1,814.00		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:	0.00
	04/16/18 Bill	18	1	Tax						1,209.33		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:	0.00
	04/16/18 Bill	18	1	Tax						689.02		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:	0.00
	04/16/18 Bill	18	1	Tax						985.38		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:	0.00
	04/16/18 Bill	18	1	Tax						863.70		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:	0.00
	04/16/18 Bill	18	1	Tax						776.36		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:	0.00
	04/16/18 Bill	18	1	Tax						1,248.89		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:	0.00
	04/16/18 Bill	18	1	Tax						49.27		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:	0.00
	04/16/18 Bill	18	1	Tax						1,357.14		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:	0.00
	04/16/18 Bill	18	1	Tax						1,507.93		1,507.93
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY					1,507.93-	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					
383500	020.-02-003			210	1	49 LEE AVE	ECKARDT, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			762.18		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			841.01		841.01
06/22/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			970.45		970.45
05/23/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,127.22		1,127.22
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,642.30		1,642.30
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,119.75		1,119.75
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,951.35		1,951.35
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			903.27		903.27
05/30/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,134.99		2,134.99
05/17/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,784.14		1,784.14
06/01/18	Payment	18	1	Tax		TAX CK 4836 OWNER M259			1,784.14-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date				Code Meth	Check No	Description	Apply To			
384500	020.-02-014			210	1	9 LEE AVE	GREFE, JOHN HERBERT III AND			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX				1,579.59		1,579.59
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,579.59-	0.00	0.00
384600	020.-02-017			210	1	7 E SHORE DR	NALBANTIAN, SUZANNE			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX				985.38		985.38
05/23/18	Payment	18	1	TAX CK	390	OWNER M247		985.38-	0.00	0.00
384700	020.-02-018			210	1	11 E SHORE DR	GLASSMAN, DONALD			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX				1,507.93		1,507.93
05/25/18	Payment	18	1	TAX CK	2014	cntr/glassman		1,507.93-	0.00	0.00
384800	020.-02-019			299	1	15 E SHORE DR	SILVERMAN, KENNETH D. AND			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX				2,482.11		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	124.11-
07/03/18	Penalty	18	1			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:	0.00
04/16/18	Bill	18	1	TAX				2,090.20		2,090.20
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX				1,612.44		1,612.44
05/23/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX				1,194.40		1,194.40
06/29/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX				1,052.57		1,052.57
05/17/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX				1,493.00		1,493.00
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX				119.44		119.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
385400	020.-02-025				22	LEE AVE		Continued				
05/16/18	Payment	18	1	Tax	TAX CK 1771	OWNER				119.44-	0.00	<u>0.00</u>
385500	020.-02-026				210	1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					686.78		686.78
05/16/18	Payment	18	1	Tax	TAX CK 1770	OWNER				686.78-	0.00	<u>0.00</u>
385600	020.-02-027				209	1	26 LEE AVE	AHL, DONNA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,194.40-	0.00	<u>0.00</u>
385700	020.-02-028				209	1	30 LEE AVE	RUBINO, JOSEPH L				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,015.24-	0.00	<u>0.00</u>
385800	020.-02-029				210	1	34 LEE AVE	SCALA, LOUIS A & ANNABELL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,058.54		1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,058.54-	0.00	<u>0.00</u>
385900	020.-02-030				210	1	38 LEE AVE	FITZGERALD, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					895.80		895.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				895.80-	0.00	<u>0.00</u>
386000	020.-02-031				210	1	42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					868.93		868.93
05/16/18	Payment	18	1	Tax	TAX CK 3312	owner				868.93-	0.00	<u>0.00</u>
386100	020.-02-032				210	1	46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,138.41		1,138.41
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,067.50		1,067.50
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					746.50		746.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
386400	020.-02-035				54	LEE AVE		Continued				
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,213.81		1,213.81
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					821.15		821.15
06/05/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					739.04		739.04
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,354.90		1,354.90
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					873.41		873.41
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		806.22
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,043.61		1,043.61
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,068.55		2,068.55
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,224.26		1,224.26
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,347.43		1,347.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387300	020.-02-046				29	JACKSON AVE E	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				701.71		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,103.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				791.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,269.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,385.38		3,385.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388300	020.-02-056			19	E SHORE DR	Continued					
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.66	979.79
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.33	989.12
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		991.12
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.33	<u>1,000.45</u>
388500	020.-02-058			209	1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/22/18	Payment	18	1	Tax	TAX CK 2709	OWNER C218			1,030.17-	0.00	<u>0.00</u>
388600	020.-02-059			209	1	37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
04/16/18	Bill	18	1	Tax	EPR				1,405.25		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,469.80
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	32.72	<u>3,502.52</u>
388700	020.-02-060			210	1	38 E SHORE DR	CULLEN, SEAN R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,886.42		2,886.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,886.42-	0.00	<u>0.00</u>
388800	020.-02-061			210	1	50 E JACKSON AVE	SKRAPITS, GREGORY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,403.42-	0.00	<u>0.00</u>
388900	020.-02-062			210	1	46 E JACKSON AVE	KLEIBER, MARY ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,697.54		1,697.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,697.54-	0.00	<u>0.00</u>
389800	020.-02-064.001			210	1	32 E JACKSON AVE	BROGAN, CHARLES P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,373.87		2,373.87
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,373.87-	0.00	<u>0.00</u>
389000	020.-02-065			210	1	28 E JACKSON AVE	DALE, SEAN R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,385.81		2,385.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,385.81-	0.00	<u>0.00</u>
389100	020.-02-066			209	1	24 E JACKSON AVE	KING, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
389100	020.-02-066					24	E JACKSON AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX					1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,791.60-	0.00	<u>0.00</u>
389200	020.-02-067					210	1 22 E JACKSON AVE	FRIGERIA, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,750.54		1,750.54
06/28/18	Payment	18	1	Tax	TAX CK 4374		OWNER C219			1,750.54-	0.00	<u>0.00</u>
389300	020.-02-068					209	1 20 JACKSON AVE	SHERMAN, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,224.26		1,224.26
05/23/18	Payment	18	1	Tax	TAX CK 568		owner C209			1,224.26-	0.00	<u>0.00</u>
389900	020.-02-070.001					209	1 18 JACKSON AVE E	MATZEN, DOUGLAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,128.71		1,128.71
07/02/18	Payment	18	1	Tax	TAX CK 4697		C220			1,128.71-	0.00	<u>0.00</u>
389400	020.-02-071					209	1 16 JACKSON AVE E	MARVIN, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,043.61		1,043.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,043.61-	0.00	<u>0.00</u>
389500	020.-02-072					210	1 373 LITTLE E NECK RD	SIREL, JOHN G. RESVG A L/E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,437.01		1,437.01
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,358.94		2,358.94
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,119.75		1,119.75
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,916.58		2,916.58
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,463.14		1,463.14
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,567.65		1,567.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390300	020.-03-002					9	GRANT AVE E		Continued			
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,402.67		1,402.67
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,277.26		1,277.26
06/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,799.07		1,799.07
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,105.44		3,105.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				3,105.44-	0.00	<u>0.00</u>
390900	020.-03-008					210 1	35 GRANT AVE E	SENFT, JANET A. AND ROBERT J.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					298.60		298.60
06/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					149.30		149.30
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L145				149.30-	0.00	<u>0.00</u>
391100	020.-03-010					210 1	53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,667.99		2,667.99
06/28/18	Payment	18	1	Tax	TAX CK	2195 OWNER C219				2,667.99-	0.00	<u>0.00</u>
395600	020.-03-012.002					311 1	61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					503.89		503.89
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	25.19	529.08
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	5.04	534.12
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		536.12
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	5.04	<u>541.16</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395700	020.-03-012.003			311	1	E SHORE DR	CARLIN, GLORIA D &				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					470.30		470.30
05/23/18	Payment	18	1	Tax	TAX CK 122	OWNER M247			470.30-	0.00	<u>0.00</u>
391200	020.-03-013			210	1	38 GRANT AVE E	ALEXANDER ASSOC INC				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	67.19	1,410.89
07/16/18	Payment	18	1	Tax	TAX CK 3707	C222 OWNER			1,343.70-	67.19-	<u>0.00</u>
391300	020.-03-014			210	1	26 GRANT AVE E	BERNDT, PAUL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,836.39		1,836.39
05/31/18	Payment	18	1	Tax	TAX CR	AMEX CR18			1,836.39-	0.00	<u>0.00</u>
391400	020.-03-015.003			210	1	22 GRANT AVE E	FLORE, KEN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,314.15		2,314.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,314.15-	0.00	<u>0.00</u>
391500	020.-03-016			210	1	18 GRANT AVE E	FARNETI, JOSEPH AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,197.39		1,197.39
06/22/18	Payment	18	1	Tax	TAX CK 152	OWNER C218			1,197.39-	0.00	<u>0.00</u>
395800	020.-03-018.001			210	1	16 GRANT AVE E	BERRIN, DANIEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,962.55		1,962.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,962.55-	0.00	<u>0.00</u>
391600	020.-03-019			210	1	8 GRANT AVE E	FRACKER, PETER				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,303.39		1,303.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,303.39-	0.00	<u>0.00</u>
391700	020.-03-020			210	1	401 LITTLE E NECK RD	FINNE, JAMES F				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,060.03		1,060.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,060.03-	0.00	<u>0.00</u>
391800	020.-03-021			210	1	405 LITTLE E NECK RD	SABRY, SHAFIE S				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,496.73		1,496.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,496.73-	0.00	<u>0.00</u>
391900	020.-03-022			209	1	407 LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,863.26		1,863.26
06/27/18	Payment	18	1	Tax	TAX CK 3027	M271			1,863.26-	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
392000	020.-03-023			209	1	419 LITTLE E NECK RD	MULLEN, JOANNE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		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:	0.00
04/16/18	Bill	18	1	Tax					1,218.29		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:	0.00
04/16/18	Bill	18	1	Tax					597.20		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:	0.00
04/16/18	Bill	18	1	Tax					1,687.09		1,687.09
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.35	1,771.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.87	1,788.31
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,790.31
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.87	1,807.18
392400	020.-03-027			209	1	19 HARRISON AVE EAST	SALT MEADOW MCR, INC.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,731.88		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:	0.00
04/16/18	Bill	18	1	Tax					2,060.34		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:	0.00
04/16/18	Bill	18	1	Tax					2,314.15		2,314.15
05/20/18	Payment	18	1	Tax	CK Echeck	Echeck 0L135			2,314.15-	0.00	0.00
392800	020.-03-031			209	1	71 E SHORE DR	CERULLO, ANTHONY AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,683.36		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392900	020.-03-032				77	E SHORE DR	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
05/15/18	Payment	18	1	Tax	TAX CK 292	ck-P.Brown			1,089.89-	0.00	<u>0.00</u>
393000	020.-03-033				210	1 83 E SHORE DR	PARKER, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,418.97		3,418.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,418.97-	0.00	<u>0.00</u>
393100	020.-03-034				210	1 87 E SHORE DR	FOSTER, JOHN T.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				981.65		981.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				981.65-	0.00	<u>0.00</u>
393300	020.-03-036				209	1 18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,920.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,969.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,231.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,030.48		2,030.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,030.48-	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
393900	020.-03-045			311	1	449	LITTLE E NECK RD	ANDERSEN, EDWARD JR.				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						149.30		149.30
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				149.30-	0.00	0.00
394000	020.-03-046			210	1	451	LITTLE E NECK RD	COLLINS, WILLIAM L. JR. AND				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,567.65		1,567.65
05/30/18	Payment	18	1	Tax	CK	1209	C212			1,567.65-	0.00	0.00
394100	020.-03-047			210	1	120	E SHORE DR	MC KNIGHT, STEPHEN V				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,105.13		2,105.13
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				2,105.13-	0.00	0.00
396100	020.-03-049.004			209	1	110	E SHORE DR	SAEED, KASHIF AND				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,212.63		2,212.63
07/03/18	Penalty	18	1				July Penalty			0.00	110.63	2,323.26
08/01/18	Penalty	18	1				August Penalty			0.00	22.13	2,345.39
09/04/18	Bill	18	1	FEE	Adjusted		State Fee			2.00		2,347.39
09/04/18	Penalty	18	1				September Penalty			0.00	22.13	2,369.52
394200	020.-03-051.001			209	1	108	E SHORE DR	ZIMMERER, HAROLD				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,582.58		1,582.58
06/06/18	Payment	18	1	Tax	CK	Echeck	Echeck 0L142			1,582.58-	0.00	0.00
396200	020.-03-053.001			209	1	104	E SHORE DR	STAUDER, CHARLES				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,716.95		1,716.95
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				1,716.95-	0.00	0.00
394400	020.-03-054			210	1	98	E SHORE DR	HOGAN, JERRY DONALD				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,030.48		2,030.48
06/29/18	Payment	18	1	Tax	CK		LERETA18			2,030.48-	0.00	0.00
393200	020.-03-055.001			209	1	82	E SHORE DR	WALSH, ROBERT P				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,284.29		2,284.29
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				2,284.29-	0.00	0.00
394600	020.-03-056			210	1	91	E SHORE DR	SWEENEY, JOSEPH N.				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,027.18		1,027.18
06/11/18	Payment	18	1	Tax	CK	1049	M266			1,027.18-	0.00	0.00
394700	020.-03-057			210	1	95	E SHORE DR	CICERO, VINCENT				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,209.64		2,209.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394700	020.-03-057				95	E SHORE DR		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,239.50		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,051.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,329.08		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,470.82
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	23.29	<u>2,494.11</u>
395100	020.-03-061				209 1	115 E SHORE DR	GARVEY, MICHAEL C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,090.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				238.88		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,803.85		2,803.85
06/04/18	Payment	18	1	Tax	TAX CK	1354 M262			2,803.85-	0.00	<u>0.00</u>
395500	020.-03-065				210 1	127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				335.93		335.93
06/04/18	Payment	18	1	Tax	TAX CK	133 M262			335.93-	0.00	<u>0.00</u>
396400	021.-01-001				299 1	72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,641.43		3,641.43
05/25/18	Payment	18	1	Tax	TAX CK	7796 Owner M250			3,641.43-	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
396500	021.-01-002			210	1	76 LUCINDA DR	ABBOTT, ANTHONY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,404.04		3,404.04
05/29/18	Payment	18	1	Tax	TAX CK 3041	Owner M252			3,404.04-	0.00	<u>0.00</u>
396600	021.-01-003			210	1	80 LUCINDA DR	CANONICO, CLEMENS				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,340.28		2,340.28
06/22/18	Payment	18	1	Tax	TAX CK 95	c218			2,340.28-	0.00	<u>0.00</u>
396700	021.-01-004			210	1	84 LUCINDA DR	ENGLERT, ETHEL RUTH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,985.69		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,106.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	19.86	<u>2,126.69</u>
396800	021.-01-005			210	1	88 LUCINDA DR	CONTI, VICTORIA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,709.05		2,709.05
05/23/18	Payment	18	1	Tax	TAX CK 7842	OWNER M247			2,709.05-	0.00	<u>0.00</u>
396900	021.-01-006			210	1	92 LUCINDA DR	SESTO, AURELIO				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,156.20		3,156.20
06/22/18	Payment	18	1	Tax	TAX CK 126	c218			3,156.20-	0.00	<u>0.00</u>
397000	021.-01-007			210	1	96 LUCINDA DR	BARTONE, MICHAEL AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,708.61		3,708.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,708.61-	0.00	<u>0.00</u>
397100	021.-01-008			210	1	100 LUCINDA DR	DESENA, THOMAS AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,656.67		4,656.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,656.67-	0.00	<u>0.00</u>
397200	021.-01-009			210	1	104 LUCINDA DR	VITI III, PAUL T				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,433.90		3,433.90
06/01/18	Payment	18	1	Tax	TAX CK 7443	owner C214			3,433.90-	0.00	<u>0.00</u>
397300	021.-01-010			209	1	108 LUCINDA DR	POPP, LENNY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,017.35		3,017.35
05/11/18	Payment	18	1	Tax	TAX CS	101900			3,017.35-	0.00	<u>0.00</u>
397400	021.-01-011			210	1	112 LUCINDA DR	SMITH, LISA M.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,433.90		3,433.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397400	021.-01-011				112	LUCINDA DR		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 485	C220			3,433.90-	0.00	<u>0.00</u>
397500	021.-01-012				210	1 116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,972.56		2,972.56
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,023.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,190.10		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	4,441.51
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		4,443.51
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	41.90	<u>4,485.41</u>
397700	021.-01-015				210	1 128 LUCINDA DR	PAPPALARDO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,666.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,523.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,986.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,184.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,152.91		2,152.91
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			2,152.91-	0.00	<u>0.00</u>
398200	021.-01-020				210	1 121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,911.35		2,911.35
06/25/18	Payment	18	1	Tax	TAX CK 1195	M270			2,911.35-	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
398300	021.-01-021			210	1	117 LUCINDA DR	FEENEY, WILLIAM J.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			4,009.45		4,009.45
05/25/18	Payment	18	1	Tax		TAX CK 257	cntr/feeny		4,009.45-	0.00	0.00
398400	021.-01-022			210	1	113 LUCINDA DR	IMPRESZIA, DEBORAH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,726.96		2,726.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,726.96-	0.00	0.00
398500	021.-01-023			210	1	109 LUCINDA DR	ANGIORTI, PETER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,261.90		2,261.90
05/17/18	Payment	18	1	Tax		TAX CK 3152	OWNER M 243		2,261.90-	0.00	0.00
398600	021.-01-024			210	1	105 LUCINDA DR	DEMYEN, EVA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,255.62		2,255.62
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,255.62-	0.00	0.00
398700	021.-01-025			210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,508.55		3,508.55
07/02/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,187.25		2,187.25
05/15/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,724.73		2,724.73
05/15/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,189.05		3,189.05
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,220.84		2,220.84
06/19/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,314.15		2,314.15
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18		2,314.15-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399300	021.-01-031			210	1	24 CHRISTOPHER CT	FEENEY, ELIZABETH TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,194.71		2,194.71
05/25/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,069.61		3,069.61
05/17/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,303.70		2,303.70
05/25/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,302.52		3,302.52
05/21/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,529.45		3,529.45
06/01/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,284.29		2,284.29
06/01/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,565.28		3,565.28
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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,250.70		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,587.06		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 01151		1,587.06-	79.35-	0.00
400300	021.-02-002			210	1	76 BAYVIEW AVE	DISANTI, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,914.03		1,914.03
05/25/18	Payment	18	1	Tax		TAX CK 620	C211		1,914.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404500	021.-02-004.001			210	1	80 -86 BAYVIEW AVE	WAGSTAFF PARTNERS, LTD.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,130.20		1,130.20
06/01/18	Payment	18	1	Tax	TAX CK 2745	M261			1,130.20-	0.00	<u>0.00</u>
400400	021.-02-005			209	1	88 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				277.70		277.70
06/13/18	Payment	18	1	Tax	TAX CK 2080	C217			277.70-	0.00	<u>0.00</u>
400600	021.-02-007.001			209	1	96 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,486.59		2,486.59
06/13/18	Payment	18	1	Tax	TAX CK 2079	C217			2,486.59-	0.00	<u>0.00</u>
400700	021.-02-008			210	1	100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,356.39		1,356.39
05/21/18	Payment	18	1	Tax	TAX CK 3920	owner M244			1,356.39-	0.00	<u>0.00</u>
400800	021.-02-009			210	1	108 BAYVIEW AVE	JAMES J. GODFREY, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				443.42		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
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		472.02
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	4.43	<u>476.45</u>
400900	021.-02-010			210	1	112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				537.48		537.48
06/25/18	Payment	18	1	Tax	TAX CS	101957 CASH95			537.48-	0.00	<u>0.00</u>
401000	021.-02-011			210	1	116 BAYVIEW AVE	HARVEY, SCOTT F. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,642.61		2,642.61
05/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			2,642.61-	0.00	<u>0.00</u>
404600	021.-02-014.001			210	1	120 BAYVIEW AVE	BELLO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,728.15		1,728.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,728.15-	0.00	<u>0.00</u>
401100	021.-02-015			210	1	130 BAYVIEW AVE	GALATIOTO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,500.78		2,500.78
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		2,269.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401200	021.-02-016				134	BAYVIEW AVE		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 1386	owner C209			2,269.36-	0.00	0.00
401300	021.-02-017				210	1 136 BAYVIEW AVE	JAMES T. DROHAN AND MARIE A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,376.55		1,376.55
05/10/18	Payment	18	1	Tax	TAX CK 141	ck-M.Drohan			1,376.55-	0.00	0.00
401400	021.-02-018				210	1 135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,312.97		3,312.97
05/30/18	Payment	18	1	Tax	TAX CK 1797	OWNER M256			3,312.97-	0.00	0.00
401500	021.-02-019				210	1 133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,564.66		1,564.66
05/23/18	Payment	18	1	Tax	TAX CK 1068	OWNER M247			1,564.66-	0.00	0.00
401600	021.-02-020				210	1 131 BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,911.04		1,911.04
06/28/18	Payment	18	1	Tax	TAX CK 135	OWNER C219			1,911.04-	0.00	0.00
401700	021.-02-021				311	1 123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				213.50		213.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				213.50-	0.00	0.00
401800	021.-02-022				210	1 123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	0.00
401900	021.-02-023				311	1 111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				159.75		159.75
05/30/18	Payment	18	1	Tax	TAX CK 724	owner C212			159.75-	0.00	0.00
402000	021.-02-024				210	1 111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,250.39		1,250.39
05/30/18	Payment	18	1	Tax	TAX CK 725	owner C212			1,250.39-	0.00	0.00
404700	021.-02-026.001				209	1 109 BAYVIEW AVE	ALESSI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,615.43		1,615.43
05/18/18	Payment	18	1	Tax	TAX CK 599	OWNER C207			1,615.43-	0.00	0.00
402300	021.-02-027				210	1 105 BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402300	021.-02-027					105	BAYVIEW AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,433.28		1,433.28
04/16/18	Bill	18	1	Tax	EPR						41.82		1,475.10
06/05/18	Payment	18	1	Tax	EPR CK	4103	BMW MANGMT M263		EPR		41.82-	0.00	1,433.28
06/05/18	Payment	18	1	Tax	TAX CK	4103	BMW MANGMT M263				1,433.28-	0.00	<u>0.00</u>
402500	021.-02-029					210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,702.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,260.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,747.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,030.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,090.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,831.91		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,410.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,006.59		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405100	021.-02-038.004				112	MIDWAY ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,702.02		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,839.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,243.67		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	HARSCH STEVEN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,776.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,391.79		2,391.79
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,411.51		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,046.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,658.29		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,682.92		2,682.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406100	021.-02-038.014				131	MIDWAY ST		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,135.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,787.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,250.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,538.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,508.24		2,508.24
05/30/18	Payment	18	1	Tax	TAX CK 119	OWNER M254			2,508.24-	0.00	<u>0.00</u>
403000	021.-02-039				210	1 105 MIDWAY ST	MEADOWS, DANA LYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,892.38		1,892.38
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,082.74		2,082.74
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,208.15		2,208.15
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,982.70		1,982.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
403300	021.-02-042				60	LIGHTHOUSE RD		Continued				
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,060.34		2,060.34
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,488.83		2,488.83
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,373.56		1,373.56
06/22/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,235.33		3,235.33
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,507.93		1,507.93
05/21/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,179.03		2,179.03
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,732.94		2,732.94
05/23/18	Payment	18	1	Tax	TAX CK 1114	M246				2,732.94-	0.00	<u>0.00</u>
404100	021.-02-050				209	1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,881.80		3,881.80
06/19/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,781.77		3,781.77
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					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
406800	022.-01-001			210	1	45 LIGHTHOUSE RD	GIEBEL, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,891.63		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,814.00		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,907.01		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,500.47		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,528.09		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,553.03		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,432.53		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, SARA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,396.27		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,000.62		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,209.95		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					0.00	0.05	0.95
07/03/18	Adjust	18	1	Tax		WRT wrt off min shrtg			0.90-	0.00	0.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
407700	022.-01-010					113	LIGHTHOUSE RD		Continued				
07/03/18	Adjust	18	1	Tax	WRT		wrtoff incorrect pen				0.00	0.05-	0.00
407800	022.-01-011					210	1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,155.15		2,155.15
05/16/18	Payment	18	1	Tax	TAX CK 558		owner				2,155.15-	0.00	0.00
407900	022.-01-012					210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,336.24		1,336.24
05/25/18	Payment	18	1	Tax	TAX CK 3433		cntr/olsen				1,336.24-	0.00	0.00
408000	022.-01-013					210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,519.87		1,519.87
05/23/18	Payment	18	1	Tax	TAX CK 195		M246				1,519.87-	0.00	0.00
408100	022.-01-014					209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						522.55		522.55
05/21/18	Payment	18	1	Tax	TAX CK 6812		owner M244				522.55-	0.00	0.00
408200	022.-01-015					210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						933.13		933.13
05/25/18	Payment	18	1	Tax	TAX CK 1698		C211				933.13-	0.00	0.00
408300	022.-01-016					209	1	162 ARACA RD	ALBERT, PHILIP J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,991.66		1,991.66
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,991.66-	0.00	0.00
408400	022.-01-017					210	1	154 ARACA RD	COCHRAN, HELEN, TRUSTEE OF THE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						783.83		783.83
06/28/18	Payment	18	1	Tax	TAX CK 4296		OWNER C219				783.83-	0.00	0.00
408500	022.-01-018					209	1	150 ARACA RD	SWEZEY, HOLMES B				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,134.68		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
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,204.76
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	11.35	1,216.11
408600	022.-01-019					210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,172.75		1,172.75
06/01/18	Payment	18	1	Tax	TAX CK 7678		C214				1,172.75-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
408700	022.-01-020			210	1	138	ARACA RD	MCCANN, CYNTHIA				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,814.00		1,814.00
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax						1,236.20		1,236.20
05/25/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax						533.00		533.00
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax						174.68		174.68
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				174.68-	0.00	<u>0.00</u>
409100	022.-01-024			209	1	124	ARACA RD	ALOIA, ANTHONY				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,366.84		1,366.84
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				1,366.84-	0.00	<u>0.00</u>
409200	022.-01-025			210	1	120	ARACA RD	LITVINOFF, MICHAEL AND				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,114.52		1,114.52
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				1,114.52-	0.00	<u>0.00</u>
409300	022.-01-026			209	1	114	ARACA RD	CITARELLA, JOSEPH				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,791.60		1,791.60
05/31/18	Payment	18	1	Tax	CK	840	OWNER M258			1,791.60-	0.00	<u>0.00</u>
409400	022.-01-027			210	1	108	ARACA RD	MORRISON, CLAYTON T				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						712.16		712.16
05/23/18	Payment	18	1	Tax	CK	788	owner C209			712.16-	0.00	<u>0.00</u>
409500	022.-01-028			210	1	102	ARACA RD	LAFFERTY, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						465.82		465.82
05/15/18	Payment	18	1	Tax	CK	2591	Owner			465.82-	0.00	<u>0.00</u>
409600	022.-01-029			209	1	100	ARACA RD	MEADOW, JILL				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,981.21		1,981.21
06/28/18	Payment	18	1	Tax	CK		WELLS FARGO			1,981.21-	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
409700	022.-01-030			210	1	96 ARACA RD	PIRUNDINI, PAUL A				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,015.24		1,015.24
06/05/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 0L142		1,015.24-	0.00	<u>0.00</u>
409800	022.-01-031			209	1	88 ARACA RD	CACOPERO, JOSEPH P.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,115.27		1,115.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,115.27-	0.00	<u>0.00</u>
409900	022.-01-032			210	1	87 ARACA RD	MCLAUGHLIN, FRANCIS V				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,376.55		1,376.55
07/02/18	Payment	18	1	Tax		TAX CK 383	c220		1,376.55-	0.00	<u>0.00</u>
410000	022.-01-033			210	1	91 ARACA RD	ALTBACKER, ELIZABETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,355.95		2,355.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,355.95-	0.00	<u>0.00</u>
410100	022.-01-034			210	1	95 ARACA RD	GERARD, BRAD A AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,470.61		1,470.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,470.61-	0.00	<u>0.00</u>
410200	022.-01-035			210	1	97 ARACA RD	BIRS JR, CHARLES C				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			552.41		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
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		587.55
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	5.52	<u>593.07</u>
410300	022.-01-036			209	1	105 ARACA RD	KRAUER, ARTHUR G. AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,503.45		1,503.45
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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,388.49		1,388.49
07/02/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 0L147		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,045.41		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			592.72		592.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410600	022.-01-039				119	ARACA RD	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,063.76		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	1,127.59
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,129.59
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.64	<u>1,140.23</u>
410900	022.-01-042				210	1 137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,447.77		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,149.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,687.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,593.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				991.35		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	1,050.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,052.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.91	<u>1,062.74</u>
411400	022.-01-047				311	8 ARACA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
417500	022.-02-001.001				209	1 78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		2,463.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
417500	022.-02-001.001				78	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,463.45-	0.00	<u>0.00</u>
417600	022.-02-001.002				299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,353.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,410.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,887.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,829.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,190.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,518.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,440.75		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,209.33		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,455.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,920.74		1,920.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
412200	022.-02-011				122	ANNUSKEMUNNICA RD	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,709.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.90		1,033.90
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,911.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,111.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				978.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,074.96		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,009.72		1,009.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
413200	022.-02-021				15	HIAWATHA RD		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,518.38		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,490.01		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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
418000	022.-02-026.003				210	1 175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,236.36		2,236.36
06/18/18	Payment	18	1	Tax	TAX CS	101950			2,000.00-	0.00	236.36
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			755.46-	0.00	<u>0.00</u>
413400	022.-02-029				209	1 167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,321.31		1,321.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,321.31-	0.00	<u>0.00</u>
413500	022.-02-030				210	1 165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,665.44		1,665.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,665.44-	0.00	<u>0.00</u>
413600	022.-02-031				210	1 161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,628.12		1,628.12
06/28/18	Payment	18	1	Tax	TAX CK	758 OWNER C219			1,628.12-	0.00	<u>0.00</u>
418200	022.-02-034.001				210	1 157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,499.59		3,499.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,499.59-	0.00	<u>0.00</u>
413700	022.-02-035				311	1 149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				61.96		61.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
413700	022.-02-035					149	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				61.96-	0.00	<u>0.00</u>
413800	022.-02-036					209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,981.96		1,981.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,981.96-	0.00	<u>0.00</u>
413900	022.-02-037					209	1	147 ANNUSKEMUNNICA RD	AERNI, THEODORE R				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,504.94		1,504.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,504.94-	0.00	<u>0.00</u>
414000	022.-02-038					209	1	141 ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,768.46		1,768.46
05/15/18	Payment	18	1	Tax	TAX CK	5512	OWNER				1,768.46-	0.00	<u>0.00</u>
414100	022.-02-039					299	1	135 ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,783.39		1,783.39
05/21/18	Payment	18	1	Tax	TAX CK	2879	owner C208				1,783.39-	0.00	<u>0.00</u>
414200	022.-02-040					210	1	131 ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,269.05		1,269.05
06/05/18	Payment	18	1	Tax	TAX CK	2137	OWNER M263				1,269.05-	0.00	<u>0.00</u>
414300	022.-02-041					209	1	125 ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,607.96		1,607.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,607.96-	0.00	<u>0.00</u>
414400	022.-02-042					209	1	121 ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						462.83		462.83
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				462.83-	0.00	<u>0.00</u>
414500	022.-02-043					209	1	115 ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,172.32		2,172.32
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,516.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						580.78		580.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
414600	022.-02-046				107	ANNUSKEMUNNICA RD	Continued				
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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				874.90		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,513.16		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				795.77		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,557.20		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				766.36		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,936.42		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				761.43		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,216.80		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:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
415500	022.-02-056					544	FIRE ISLAND AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	2989	M260				851.01-	0.00	<u>0.00</u>
415600	022.-02-057					210	1	550 FIRE ISLAND AVE	FOCA, CATHERINE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,200.37		1,200.37
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						612.13		612.13
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,432.53		1,432.53
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						74.65		74.65
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						959.25		959.25
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						945.07		945.07
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,493.00		1,493.00
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,204.85		1,204.85
05/16/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,642.30		1,642.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
416500	022.-02-068				586	FIRE ISLAND AVE	Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,642.30-	0.00	<u>0.00</u>
416600	022.-02-069				209	1 590 FIRE ISLAND AVE	LEAHY, MARC				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				877.14		877.14
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,445.97		1,445.97
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,200.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				971.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,137.98		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,722.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.23		1,657.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417200	022.-02-082				632	FIRE ISLAND AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				957.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				164.23		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				470.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
05/25/18	Payment	18	1	Tax	TAX CK	143 Owner M250			1,866.25-	0.00	<u>0.00</u>
419200	022.-03-006				210	1 553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,122.74		1,122.74
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,021.21		1,021.21
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,260.09		1,260.09
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,566.16		1,566.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419600	022.-03-010.001				565	FIRE ISLAND AVE	Continued				
06/25/18	Payment	18	1	Tax	TAX CK 1705422191	M270		1,566.16-	0.00		0.00
419700	022.-03-011.001				210	1 567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,606.47			1,606.47
05/25/18	Payment	18	1	Tax	TAX CK 799	Owner M251		1,606.47-	0.00		0.00
424300	022.-03-013.001				210	1 571 FIRE ISLAND AVE	CHADRIJIAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			2,900.90			2,900.90
05/30/18	Payment	18	1	Tax	TAX CK 2024	CENTURY BLDRS M253		2,900.90-	0.00		0.00
419800	022.-03-014				209	1 575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,733.37			1,733.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,733.37-	0.00		0.00
419900	022.-03-015				220	1 579 FIRE ISLAND AVE	VERBEKE JR., JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,313.09			1,313.09
07/02/18	Payment	18	1	Tax	TAX CK 398	c220		1,313.09-	0.00		0.00
420000	022.-03-016				210	1 585 FIRE ISLAND AVE	PESA, JANET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,089.89			1,089.89
06/19/18	Payment	18	1	Tax	TAX CK 41778	FIDELITY TITL B147		1,089.89-	0.00		0.00
420100	022.-03-017				280	1 1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,772.79			1,772.79
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	88.64-		1,684.15
07/02/18	Payment	18	1	Tax	TAX CK 1049	M272		1,772.79-	0.00		88.64-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	88.64		0.00
420200	022.-03-018				220	1 56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,104.82			1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,104.82-	0.00		0.00
420300	022.-03-019				210	1 50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,280.25			1,280.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,280.25-	0.00		0.00
420400	022.-03-020				210	1 48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			985.38			985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			985.38-	0.00		0.00
424400	022.-03-022.001				209	1 44 -46 YACHT CLUB RD	ASHER, DEBRA				
	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
424400	022.-03-022.001			44	-46	YACHT CLUB RD	Continued				
04/16/18	Bill	18	1	Tax					1,478.07		1,478.07
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,485.54		1,485.54
06/05/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					989.11		989.11
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,675.15		1,675.15
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					949.55		949.55
05/29/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,826.69		1,826.69
06/04/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,826.69		1,826.69
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					736.80		736.80
06/01/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,664.70		1,664.70
05/30/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,705.01		1,705.01
06/25/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,705.01		1,705.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					14,282.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,287.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,435.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,947.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,676.95		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	LEWISY, RICHARD AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					873.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,028.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,343.70		1,343.70
05/02/18	Payment	18	1	Tax	TAX CK	625				1,343.70-	0.00	0.00
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,608.71		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421900	022.-03-044			67	YACHT CLUB RD		Continued				
04/16/18	Bill	18	1	Tax	TAX				945.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		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>
425100	022.-03-047.002			210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,443.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,008.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				167.22		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,272.04		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				774.12		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
422700	022.-03-054				3	NEREID PL		Continued			
04/16/18	Bill	18	1	Tax	TAX				179.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		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	965.38
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		967.38
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.11	<u>976.49</u>
423100	022.-03-058				210	1 3 EAST CT	PICCIONE, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,434.34		2,434.34
05/16/18	Payment	18	1	Tax	TAX CK 235	owner			2,434.34-	0.00	<u>0.00</u>
423200	022.-03-059				210	1 7 EAST CT	MENDOLIA, JAMES JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,548.24		1,548.24
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,548.24-	0.00	<u>0.00</u>
423300	022.-03-060				210	1 11 EAST CT	TRAGER, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.74		1,814.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.74-	0.00	<u>0.00</u>
423400	022.-03-061				210	1 15 EAST CT	DEMERS, ELSIE H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		1,067.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,067.50-	0.00	<u>0.00</u>
423500	022.-03-062				210	1 17 EAST CT	NUGENT, MICHAEL T.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,579.59		1,579.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,579.59-	0.00	<u>0.00</u>
423600	022.-03-063				311	8 EAST CT	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				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
423700	022.-03-064			421	1	16 EAST CT	GOLDLIC LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,591.41		3,591.41
06/05/18	Payment	18	1	Tax	TAX CK OWNER M263	OWNER M263			3,591.41-	0.00	<u>0.00</u>
423800	022.-03-065			483	1	NEREID PL	GOLDLIC LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				268.74		268.74
06/05/18	Payment	18	1	Tax	TAX CK 1562	OWNER M263			268.74-	0.00	<u>0.00</u>
423900	022.-03-066			653	8	700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
425200	023.-01-001			810	1	TERMINAL AT LIRR	KEYSPAN CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.12-	1,560.18
07/02/18	Payment	18	1	Tax	TAX CK 9200001290	M273			1,642.30-	0.00	82.12-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.12	<u>0.00</u>
425300	023.-01-002			810	1	S-TRANS & DIST SY	KEYSPAN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,733.43		6,733.43
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	336.67-	6,396.76
07/02/18	Payment	18	1	Tax	TAX CK 9200001290	M273			6,733.43-	0.00	336.67-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	336.67	<u>0.00</u>
425400	023.-01-003			831	1	BABYLON WAREHOUSE	KEYSPAN CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				30,457.20		30,457.20
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	1,522.86-	28,934.34
07/02/18	Payment	18	1	Tax	TAX CK 9200001290	M273			30,457.20-	0.00	1,522.86-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,522.86	<u>0.00</u>
425500	023.-01-004			831	1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,844.02		2,844.02
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	142.20-	2,701.82
07/02/18	Payment	18	1	Tax	TAX CK 54232	M272			2,844.02-	0.00	142.20-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	142.20	<u>0.00</u>
425600	023.-01-005			831	1	30 LITTLE E NECK RD	VERIZON NEW YORK				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				16,799.98		16,799.98
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	840.00-	15,959.98
07/02/18	Payment	18	1	Tax	TAX CK 54232	M272			16,799.98-	0.00	840.00-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	840.00	<u>0.00</u>
425700	023.-01-006			831	1	30 LITTLE E NECK RD	N Y TELEPHONE CO				
				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
425700	023.-01-006					30	LITTLE E NECK RD	Continued				
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
425800	023.-01-007					831	1 400 W MAIN ST	N Y TELEPHONE CO				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
425900	023.-01-008					832	1 CRSS ARMS CBL& WIRE	PROPERTY TAX DEPARTMENT				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					438.49		438.49
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	21.92-	416.57
07/02/18	Payment	18	1	Tax	TAX CK 54304		B153 DUFF & PHELPS			438.49-	0.00	21.92-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	21.92	0.00
426000	024.-01-001					861	5 SPEC FRANCHISE	LIPA				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
426100	024.-01-002					861	5 SPEC FRANCHISE	VERIZON NEW YORK INC.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					8,233.90		8,233.90
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	411.70-	7,822.20
07/02/18	Payment	18	1	Tax	TAX CK 54232		M272			8,233.90-	0.00	411.70-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	411.70	0.00
426200	024.-01-003					869	5 SPEC FRANCHISE	CABLEVISION SYSTEMS CORP				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					472.53		472.53
06/25/18	Payment	18	1	Tax	TAX CK 5737		M270			472.53-	0.00	0.00
426300	024.-01-004					861	5 SPECIAL FRANCHISE	KEYSPAN CORP				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					27,103.77		27,103.77
06/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					65.24		65.24
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,357.14		1,357.14
06/11/18	Payment	18	1	Tax	TAX CK 3321851893		M266			1,357.14-	0.00	0.00

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
209	264								
Tax		0.00	0.00	479,214.91	0.00	1,282.58	469,759.83-	285.02-	10,737.66
		1,135.13	479,214.91	0.00	0.00	0.08-	0.00	850.03	11,587.69
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	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
DEM		0.00	0.00	27,590.19	0.00	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
EPR		0.00	0.00	1,405.25	0.00	0.00	0.00	0.00	1,405.25
		0.00	1,405.25	0.00	0.00	0.00	0.00	0.00	1,405.25
FEE		0.00	0.00	0.00	14.00	0.00	0.00	0.00	14.00
		0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
Tax-Total		0.00	0.00	508,210.35	14.00	1,282.58	497,350.02-	285.02-	12,156.91
		1,135.13	508,224.35	0.00	0.00	0.08-	0.00	850.03	13,006.94
210	3215								
Tax		0.00	0.00	4,383,791.36	0.00	5,848.39	4,299,068.40-	2,479.08-	90,571.35
		8,907.62	4,383,791.36	0.00	0.00	0.02-	0.00	6,428.52	96,999.87
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	0.00	1,290.00	0.00	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
EPR		0.00	0.00	1,433.48	0.00	0.00	1,399.14-	0.00	34.34
		0.00	1,433.48	0.00	0.00	0.00	0.00	0.00	34.34
FEE		0.00	0.00	0.00	142.00	0.00	0.00	0.00	142.00
		0.00	142.00	0.00	0.00	0.00	0.00	0.00	142.00
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	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	0.00	4,387,114.84	142.00	5,848.39	4,301,757.54-	2,479.08-	91,347.69
		8,907.62	4,387,256.84	0.00	0.00	0.02-	0.00	6,428.52	97,776.21
211	2								
Tax		0.00	0.00	3,213.68	0.00	0.00	3,213.68-	0.00	0.00
		0.00	3,213.68	0.00	0.00	0.00	0.00	0.00	0.00
EPR		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	3,213.68	0.00	0.00	3,213.68-	0.00	0.00
		0.00	3,213.68	0.00	0.00	0.00	0.00	0.00	0.00
220	110								
Tax		0.00	0.00	126,732.66	0.00	0.00	125,433.75-	55.99-	1,298.91
		146.92	126,732.66	0.00	0.00	0.00	0.00	90.93	1,389.84
FEE		0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	0.00	126,732.66	4.00	0.00	125,433.75-	55.99-	1,302.91
		146.92	126,736.66	0.00	0.00	0.00	0.00	90.93	1,393.84

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
230 Tax	17	0.00 0.00	0.00 25,397.43	25,397.43 0.00	0.00 0.00	0.00 0.00	25,397.43- 0.00	0.00 0.00	0.00 0.00
280 Tax	6	0.00 0.00	0.00 7,306.60	7,306.60 0.00	0.00 0.00	0.00 0.00	7,306.60- 0.00	0.00 0.00	0.00 0.00
299 Tax	39	0.00 335.29	0.00 76,478.34	76,478.34 0.00	0.00 0.00	0.00 0.00	73,986.52- 0.00	160.86- 174.43	2,491.82 2,666.25
FEE		0.00 0.00	0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 2.00
Tax-Total		0.00 335.29	0.00 76,480.34	76,478.34 0.00	2.00 0.00	0.00 0.00	73,986.52- 0.00	160.86- 174.43	2,493.82 2,668.25
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	0.00 199.62	0.00 23,802.29	23,802.29 0.00	0.00 0.00	0.00 0.00	20,949.89- 0.00	0.00 199.62	2,852.40 3,052.02
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
FEE		0.00 0.00	0.00 34.00	0.00 0.00	34.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34.00 34.00
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		0.00 199.62	0.00 23,836.29	23,802.29 0.00	34.00 0.00	0.00 0.00	20,949.89- 0.00	0.00 199.62	2,886.40 3,086.02
312 Tax	1	0.00 0.00	0.00 537.48	537.48 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	0.00 131.24	0.00 6,748.39	6,748.39 0.00	0.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 131.24	1,874.46 2,005.70
FEE		0.00 0.00	0.00 12.00	0.00 0.00	12.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.00 12.00
Tax-Total		0.00 131.24	0.00 6,760.39	6,748.39 0.00	12.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 131.24	1,886.46 2,017.70
411 Tax	27	0.00 0.00	0.00 142,718.13	142,718.13 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	0.00 175.52	0.00 83,830.15	83,830.15 0.00	0.00 0.00	25.00 0.00	81,836.02- 0.00	34.18- 141.34	2,019.13 2,160.47

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
452 Tax	1	0.00 0.00		0.00 9,918.00	9,918.00 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		0.00 18,285.52	18,285.52 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		0.00 5,561.43	5,561.43 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	0.00 271.73		0.00 200,755.98	200,755.98 0.00	0.00 0.00	0.00 0.00	196,874.18- 0.00	0.00 271.73	3,881.80 4,153.53
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
FEE		0.00 0.00		0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 2.00
Tax-Total		0.00 271.73		0.00 200,757.98	200,755.98 0.00	2.00 0.00	0.00 0.00	196,874.18- 0.00	0.00 271.73	3,883.80 4,155.53
465 Tax	16	0.00 0.00		0.00 51,376.39	51,376.39 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		0.00 17,755.50	17,755.50 0.00	0.00 0.00	0.00 0.00	17,755.50- 0.00	0.00 0.00	0.00 0.00
481 Tax	39	0.00 436.23		0.00 130,940.18	130,940.18 0.00	0.00 0.00	0.00 0.00	124,708.40- 0.00	0.00 436.23	6,231.78 6,668.01
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
FEE		0.00 0.00		0.00 6.00	0.00 0.00	6.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00
Tax-Total		0.00 436.23		0.00 130,946.18	130,940.18 0.00	6.00 0.00	0.00 0.00	124,708.40- 0.00	0.00 436.23	6,237.78 6,674.01
482 Tax	16	0.00 218.42		0.00 39,519.73	39,519.73 0.00	0.00 0.00	0.00 0.00	36,399.36- 0.00	0.00 218.42	3,120.37 3,338.79
FEE		0.00 0.00		0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 2.00
Tax-Total		0.00 218.42		0.00 39,521.73	39,519.73 0.00	2.00 0.00	0.00 0.00	36,399.36- 0.00	0.00 218.42	3,122.37 3,340.79
483 Tax	18	0.00 624.72		0.00 36,309.79	36,309.79 0.00	0.00 0.00	1.00- 0.05-	27,385.12- 0.00	0.00 624.67	8,923.67 9,548.34

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
483	Continued								
FEE		0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
Tax-Total		0.00	0.00	36,309.79	6.00	1.00-	27,385.12-	0.00	8,929.67
		624.72	36,315.79	0.00	0.00	0.05-	0.00	624.67	9,554.34
484	14								
Tax		0.00	0.00	36,876.37	0.00	0.00	36,876.37-	64.20-	0.00
		64.20	36,876.37	0.00	0.00	0.00	0.00	0.00	0.00
485	1								
Tax		0.00	0.00	6,838.69	0.00	0.00	6,838.69-	0.00	0.00
		0.00	6,838.69	0.00	0.00	0.00	0.00	0.00	0.00
512	152								
Tax		0.00	0.00	95,538.53	0.00	0.00	94,322.48-	31.84-	1,216.05
		116.96	95,538.53	0.00	0.00	0.00	0.00	85.12	1,301.17
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	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
FEE		0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	0.00	95,538.53	4.00	0.00	94,322.48-	31.84-	1,220.05
		116.96	95,542.53	0.00	0.00	0.00	0.00	85.12	1,305.17
534	4								
Tax		0.00	0.00	17,899.58	0.00	0.00	17,899.58-	0.00	0.00
		0.00	17,899.58	0.00	0.00	0.00	0.00	0.00	0.00
571	76								
Tax		0.00	0.00	16,421.30	0.00	0.00	11,740.74-	0.00	4,680.56
		327.65	16,421.30	0.00	0.00	0.00	0.00	327.65	5,008.21
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
FEE		0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	0.00	16,421.30	4.00	0.00	11,740.74-	0.00	4,684.56
		327.65	16,425.30	0.00	0.00	0.00	0.00	327.65	5,012.21
611	1								
Tax		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
612	9								
Tax		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	16								
Tax		0.00	0.00	76,647.65	0.00	0.00	75,226.31-	0.00	1,421.34
		99.49	76,647.65	0.00	0.00	0.00	0.00	99.49	1,520.83

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
All	4557								
Tax		0.00	0.00	6,391,616.83	0.00	7,857.92	6,221,624.96-	3,150.21-	177,849.79
		15,786.79	6,391,616.83	0.00	0.00	0.15-	0.00	12,636.43	190,486.22
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	0.00	1,290.00	0.00	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
DEM		0.00	0.00	27,590.19	0.00	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
EPR		0.00	0.00	3,531.43	0.00	0.00	2,091.84-	0.00	1,439.59
		0.00	3,531.43	0.00	0.00	0.00	0.00	0.00	1,439.59
FEE		0.00	0.00	0.00	246.00	0.00	0.00	0.00	246.00
		0.00	246.00	0.00	0.00	0.00	0.00	0.00	246.00
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	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	0.00	6,424,628.45	246.00	7,857.92	6,252,596.99-	3,150.21-	180,135.38
		15,786.79	6,424,874.45	0.00	0.00	0.15-	0.00	12,636.43	192,771.81

Year/Prd Range: 2018/ 1 to 2018/ 1		Balance as of 03/31/18	Principal	0.00	
			Penalty	<u>0.00</u>	
			Total Previous Balance		0.00
Calculated Charges		Minimum	Excess	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		3,531.43	0.00	3,531.43	
PRO PROPERTY MAINTENANCE		600.00	0.00	600.00	
TAX 2018 PROPERTY TAX		6,391,616.83	0.00	<u>6,391,616.83</u>	
	Total Calculated Charges				6,424,628.45
Billing Adjustments and Final Bills		Minimum	Excess	Total	
FEE \$2 STATE FEE		246.00	0.00	<u>246.00</u>	
	Total Billing Adjustments and Final Bills				<u>246.00</u>
	Total Billed				6,424,874.45
Penalty Charged		Penalty			
Tax		<u>15,786.79</u>			
	Total Penalty Charged				15,786.79
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		2,091.84	0.00	2,091.84	
TAX PROPERTY TAX		6,226,833.29	3,150.21	<u>6,229,983.50</u>	
	Total Collections				(6,260,955.53)
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		0.73	0.00	0.73	
REF REFUND		7,862.93	0.00	7,862.93	
WRT WRITE OFF		2.74-	0.15-	<u>2.89-</u>	
	Total Accrued Revenue/Write Off Balance Adjustments				7,857.77
Transfer Overpayment Balance Adjustments					
	Total Transfer Overpay Balance Adjustments			<u>0.00</u>	
	Total Balance Adjustments				7,857.77
Transfer Overpayments		Principal			
	Total Transfer Overpayments				0.00
Balance as of 09/05/18					
	Credit Balance			631.89-	
	Debit Balance			<u>193,403.70</u>	
	Total Balance				<u>192,771.81</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
2015	Tax	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
	CUR	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	0.00	0.00	0.00	0.00	0.00
2015	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	0.00	0.00	0.00	0.00	0.00
	Total for 2015	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	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	Tax	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
	CUR	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	0.00	0.00	0.00	0.00	0.00
2016		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2016	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	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	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	Tax	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
	CUR	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	0.00	0.00	0.00	0.00	0.00
2017		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
	Total for 2017	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	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	Tax	0.00	0.00	6,391,616.83	5.01-	6,213,129.44-	3,150.21-	178,481.68
		15,786.79	6,391,616.83	0.00	0.15-	0.70-	12,636.43	191,118.11
	CUR	0.00	0.00	1,290.00	0.00	1,290.00-	0.00	0.00
		0.00	1,290.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	0.00	27,590.19	0.00	27,590.19-	0.00	0.00
		0.00	27,590.19	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	3,531.43	0.00	2,091.84-	0.00	1,439.59
		0.00	3,531.43	0.00	0.00	0.00	0.00	1,439.59
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	246.00
		0.00	246.00	246.00	0.00	0.00	0.00	246.00

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	0.00	600.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	600.00
Total for 2018		0.00	0.00	6,424,628.45	5.01-	6,244,101.47-	3,150.21-	180,767.27
		15,786.79	6,424,874.45	246.00	0.15-	0.70-	12,636.43	193,403.70
ALL	Tax	0.00	0.00	6,391,616.83	7,857.92	6,221,624.96-	3,150.21-	177,849.79
		15,786.79	6,391,616.83	0.00	0.15-	0.00	12,636.43	190,486.22
	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	0.00	1,290.00	0.00	1,290.00-	0.00	0.00
		0.00	1,290.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	0.00	27,590.19	0.00	27,590.19-	0.00	0.00
		0.00	27,590.19	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	3,531.43	0.00	2,091.84-	0.00	1,439.59
		0.00	3,531.43	0.00	0.00	0.00	0.00	1,439.59
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	246.00
		0.00	246.00	246.00	0.00	0.00	0.00	246.00
	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	0.00	600.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	600.00
Total for ALL Years		0.00	0.00	6,424,628.45	7,857.92	6,252,596.99-	3,150.21-	180,135.38
		15,786.79	6,424,874.45	246.00	0.15-	0.00	12,636.43	192,771.81

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