

Range: First to Last Year/Prd Balance Only: N
 Year: 2018 to 2019 Account Type: First to Last Report Type: Detail
 Period: 1 to 1 Include Prior Year/Prd in Bal: Y
 Date: 05/01/18 to 10/02/18 Include Zero Bal: Y
 Cycle: First to Last Exclude Non-NSF Reversed Payments: N
 Section: First to Last Status: Active/Inactive
 Print Service Debit/Credit Only: N
 Include Service Type: Tax: Y

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
900	001.-01-010			210	1	306 LIVINGSTON AVE	KOCH, JAY W				
	Tax: 1										
										Prev. Bal:	1,552.72
06/04/18	Payment	18	1	Tax	TAX CK 176	OWNER C215		1,552.72-	0.00		0.00
1000	001.-01-011			210	1	300 LIVINGSTON AVE	PARRISH-DEESING, KAREN				
	Tax: 1										
										Prev. Bal:	959.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			959.25-	0.00		0.00
1100	001.-01-012			210	1	292 LIVINGSTON AVE	SAWCZYN, JEREMY				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,373.56-	0.00		0.00
1200	001.-01-013			210	1	282 LIVINGSTON AVE	QURESHI, YOSEF AND				
	Tax: 1										
										Prev. Bal:	1,101.09
06/04/18	Payment	18	1	Tax	TAX CK 3563	CORELOGIC CITIZ B144		1,101.09-	0.00		0.00
1300	001.-01-014.001			210	1	429 MIDWOOD RD	RUGOLO, RONALD A				
	Tax: 1										
										Prev. Bal:	1,791.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,791.60-	0.00		0.00
1310	001.-01-014.002			210	1	435 MIDWOOD RD.	CABRERA, OSCAR E				
	Tax: 1										
										Prev. Bal:	2,520.93
05/16/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK		2,520.93-	0.00		0.00
1320	001.-01-014.004			210	1	426 MIDWOOD RD.	PAVLIK, CRAIG				
	Tax: 1										
										Prev. Bal:	1,668.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,668.43-	0.00		0.00
1330	001.-01-014.005			210	1	432 MIDWOOD RD	AGAG, TAREK				
	Tax: 1										
										Prev. Bal:	1,955.83
05/30/18	Payment	18	1	Tax	TAX CK 7586	C212		1,955.83-	0.00		0.00
1340	001.-01-014.006			210	1	254 LIVINGSTON AVE.	CLOHERTY, JOHN E.				
	Tax: 1										
										Prev. Bal:	1,743.82
06/20/18	Payment	18	1	Tax	TAX CK 2815	OWNER M269		1,743.82-	0.00		0.00
1350	001.-01-014.007			311	8	MIDWOOD RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
1360	001.-01-014.008			210	1	264 LIVINGSTON AVE	TACAHASHI, AQUIO				
	Tax: 1										
										Prev. Bal:	1,039.13
06/22/18	Payment	18	1	Tax	TAX CK 2328	C218		1,039.13-	0.00		0.00
1370	001.-01-014.009			210	1	262 LIVINGSTON AVE	SUCHDEVE, MADAN				
	Tax: 1										
										Prev. Bal:	2,390.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,390.29-	0.00		0.00
1400	001.-01-015			210	1	260 LIVINGSTON AVE	GENTILE, ANTHONY				
	Tax: 1										
										Prev. Bal:	443.42
05/21/18	Payment	18	1	Tax	TAX CK 687	OWNER C207		443.42-	0.00		0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
2600	001.-01-030			210	1	52 EWELL ST	DURAN, DANNY A. AND				
	Tax: 1										
										Prev. Bal:	1,313.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,313.09-	0.00		0.00
2700	001.-01-031			311	1	261 CADMAN AVE	PEDERSON, ALVEN				
	Tax: 1										
										Prev. Bal:	0.00
2800	001.-01-032			210	1	48 EWELL ST	RIVERA, ROBERT J. AND				
	Tax: 1										
										Prev. Bal:	1,220.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,220.53-	0.00		0.00
2900	001.-01-033			311	1	44 EWELL ST	DAVILA, RICHARD L. & KAREN				
	Tax: 1										
										Prev. Bal:	22.40
06/08/18	Payment	18	1	Tax		TAX CK 422 M265		22.40-	0.00		0.00
3000	001.-01-034			311	1	40 EWELL ST	ROMMEL, ARCHAGA				
	Tax: 1										
										Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		7.47-	0.00		0.00
3100	001.-01-035			210	1	49 EWELL ST	HENZI, BARBARA				
	Tax: 1										
										Prev. Bal:	1,336.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,336.98-	0.00		0.00
3200	001.-01-036			210	1	45 EWELL ST	PURIFICATO, DIANA				
	Tax: 1										
										Prev. Bal:	1,221.27
06/11/18	Payment	18	1	Tax		TAX CK 9528 VENTURE TITL B145		1,221.27-	0.00		0.00
3300	001.-01-037			210	1	41 EWELL ST	SANTORELLI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,303.39
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,303.39-	0.00		0.00
3400	001.-01-038			210	1	37 EWELL ST	MARRONE, MARK S & STEPHANIE				
	Tax: 1										
										Prev. Bal:	1,360.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,360.12-	0.00		0.00
3500	001.-01-039			210	1	33 EWELL ST	CORRADO, PATRICK S. AND				
	Tax: 1										
										Prev. Bal:	1,357.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,357.14-	0.00		0.00
3600	001.-01-040			311	1	29 EWELL ST	PROPERTY OWNER				
	Tax: 1										
										Prev. Bal:	22.40
06/20/18	Payment	18	1	Tax		TAX CK 2679 WALDER. BRZOZKA M269		22.40-	0.00		0.00
4300	001.-02-001			210	1	601 MORRISON ST	GARSILS, ANDRIS				
	Tax: 1										
										Prev. Bal:	1,282.49
06/01/18	Payment	18	1	Tax		TAX CK 4250 C214		1,282.49-	0.00		0.00
4400	001.-02-002			311	1	605 MORRISON ST	WALSH, ANN				
	Tax: 1										
										Prev. Bal:	56.73
05/25/18	Payment	18	1	Tax		TAX CR Cr Card 0L137		56.73-	0.00		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				
4500	001.-02-003			311	1	609	MORRISON ST				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	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				
	Tax: 1										
										Prev. Bal:	1,214.56
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,214.56-	0.00	<u>0.00</u>
5500	001.-02-013			210	1	630	MORRISON ST				
	Tax: 1										
										Prev. Bal:	1,033.16
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,033.16-	0.00	<u>0.00</u>
5600	001.-02-014			210	1	634	MORRISON ST				
	Tax: 1										
										Prev. Bal:	1,169.47
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,169.47-	0.00	<u>0.00</u>
5700	001.-02-015			210	1	638	MORRISON ST				
	Tax: 1										
										Prev. Bal:	1,246.66

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
7000	001.-02-028			210	1	54 PILCHER ST	ARENA, MICHAEL P				
	Tax: 1										
										Prev. Bal:	1,271.29
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,271.29-	0.00	<u>0.00</u>
7100	001.-02-029			210	1	60 PILCHER ST	COSGRO, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,699.78
06/01/18	Payment	18	1	Tax		TAX CK 3447 C214			1,699.78-	0.00	<u>0.00</u>
7200	001.-02-030			210	1	66 PILCHER ST	TOBIAS, DAVID				
	Tax: 1										
										Prev. Bal:	1,043.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,043.61-	0.00	<u>0.00</u>
7300	001.-02-031			210	1	72 PILCHER ST	WEINSTEIN, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,407.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,407.15-	0.00	<u>0.00</u>
7400	001.-02-032			210	1	78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,231.73-	0.00	<u>0.00</u>
7500	001.-02-033			210	1	84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
7600	001.-02-034			210	1	90 PILCHER ST	JANIS, HELEN				
	Tax: 1										
										Prev. Bal:	1,502.70
05/21/18	Payment	18	1	Tax		TAX CK 5904 owner C208			1,502.70-	0.00	<u>0.00</u>
7700	001.-02-035			210	1	96 PILCHER ST	CARLOCK, ROBERT G				
	Tax: 1										
										Prev. Bal:	1,728.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,728.15-	0.00	<u>0.00</u>
7800	001.-02-036			210	1	102 PILCHER ST	STEIN, FREDERICK F				
	Tax: 1										
										Prev. Bal:	1,037.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,037.64-	0.00	<u>0.00</u>
7900	001.-02-037			210	1	108 PILCHER ST	CONNOLLY, DENISE				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
8000	001.-02-038			210	1	539 GWYNN ST	BIVONA, TIMOTHY D				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
8100	001.-02-039			210	1	535 GWYNN ST	WHITTAKER, SAMANTHA				
	Tax: 1										
										Prev. Bal:	1,542.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,542.27-	0.00	<u>0.00</u>
8200	001.-02-040			210	1	531 GWYNN ST	HAISE, TERRANCE				
	Tax: 1										
										Prev. Bal:	1,080.19
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	54.01-	<u>1,026.18</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
8200	001.-02-040			531	GWYNN ST			Continued			
07/02/18	Payment	18	1	Tax	TAX CK 141	M272			1,080.19-	0.00	54.01-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	54.01	0.00
8300	001.-02-041			210	1	527 GWYNN ST	LOPEZ, GRAYZNA KIM A/K/A KIM CUDNIK				
	Tax: 1										
										Prev. Bal:	641.99
06/01/18	Payment	18	1	Tax	TAX CK 567	C214			641.99-	0.00	0.00
8400	001.-02-042			210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,149.61
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,149.61-	0.00	0.00
8500	001.-02-043			210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
	Tax: 1										
										Prev. Bal:	1,097.36
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,097.36-	0.00	0.00
8600	001.-02-044			210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
	Tax: 1										
										Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,216.05-	0.00	0.00
8700	001.-02-045			210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
	Tax: 1										
										Prev. Bal:	1,452.69
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,452.69-	0.00	0.00
8800	001.-02-046			210	1	507 GWYNN ST	CANNETTI, JOHN AND				
	Tax: 1										
										Prev. Bal:	1,351.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,351.17-	0.00	0.00
8900	001.-02-047			210	1	503 GWYNN ST	SCHWARZ, JOEL M. AND				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,119.75-	0.00	0.00
9000	001.-02-048			210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1										
										Prev. Bal:	1,328.77
05/16/18	Payment	18	1	Tax	TAX CK 564	OWNER			1,328.77-	0.00	0.00
9100	001.-02-050			209	1	518 GWYNN ST	PANE, VINCENT				
	Tax: 1										
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,642.30-	0.00	0.00
9200	001.-02-051			210	1	522 GWYNN ST	ENTRONO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,533.31
06/07/18	Payment	18	1	Tax	TAX CK 6134				1,533.31-	0.00	0.00
9300	001.-02-052			210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1										
										Prev. Bal:	992.25
05/30/18	Payment	18	1	Tax	TAX CK 4788	C212			992.25-	0.00	0.00
9400	001.-02-053			210	1	530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1										
										Prev. Bal:	1,317.57
05/17/18	Payment	18	1	Tax	TAX CK 4254	owner M245			1,317.57-	0.00	0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
10500	001.-02-066					283 LIVINGSTON AVE		Continued			
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			44.79-	0.00	<u>0.00</u>
10600	001.-02-067				210 1	6 ALEXANDER ST	ZUKAITIS, MARA (F/K/A				
	Tax: 1										
										Prev. Bal:	1,325.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,325.78-	0.00	<u>0.00</u>
13100	001.-02-069.002				210 1	431 ANN ST	ANTHONY, MARTA				
	Tax: 1										
										Prev. Bal:	1,888.65
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,888.65-	0.00	<u>0.00</u>
13200	001.-02-069.003				210 1	26 ALEXANDER ST	OBREGON, MARIO R.				
	Tax: 1										
										Prev. Bal:	1,178.72
06/28/18	Payment	18	1	Tax		TAX CK 1771 OWNER C219			1,178.72-	0.00	<u>0.00</u>
13300	001.-02-069.004				210 1	18 ALEXANDER ST	KARCHER, JAMES A				
	Tax: 1										
										Prev. Bal:	1,724.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,724.42-	0.00	<u>0.00</u>
13400	001.-02-069.005				210 1	423 ANN ST	ALBANESE, GASPARE A				
	Tax: 1										
										Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,543.02-	0.00	<u>0.00</u>
13500	001.-02-070.001				210 1	30 ALEXANDER ST	LANE, BRUCE W.				
	Tax: 1										
										Prev. Bal:	1,400.14
05/21/18	Payment	18	1	Tax		TAX CK 3040 owner C208			1,400.14-	0.00	<u>0.00</u>
13600	001.-02-070.002				210 1	439 ANN ST	KEANE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,680.37
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,680.37-	0.00	<u>0.00</u>
10700	001.-02-071				210 1	52 ALEXANDER ST	TOP TIER HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	921.18
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.06	967.24
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.21	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	987.66
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	9.21	<u>996.87</u>
10800	001.-02-072				210 1	56 ALEXANDER ST	BARONCELLI, DAVID				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
10900	001.-02-073				210 1	60 ALEXANDER ST	ROCHE, JOSPEHINE				
	Tax: 1										
										Prev. Bal:	1,776.67
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.83	1,865.50
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	17.77	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	1,903.04
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	17.77	<u>1,920.81</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					
11000	001.-02-074			210	1	461 ANN ST	DAWSON, BRIGGETTE				
	Tax: 1										
										Prev. Bal:	1,233.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,233.96-	0.00		0.00
11100	001.-02-075			210	1	455 ANN ST	ALTENBURG LORETTA				
	Tax: 1										
										Prev. Bal:	1,118.26
05/25/18	Payment	18	1	Tax		TAX CK 1008 C211		1,118.26-	0.00		0.00
11200	001.-02-076			210	1	447 ANN ST	PERGAMO, JAMES A. AND				
	Tax: 1										
										Prev. Bal:	1,094.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,094.37-	0.00		0.00
11300	001.-02-077			210	1	415 ANN ST	PERRYMAN, MILAGRO				
	Tax: 1										
										Prev. Bal:	989.11
05/30/18	Payment	18	1	Tax		TAX CK 225 OWNER M254		989.11-	0.00		0.00
11400	001.-02-078			210	1	279 LIVINGSTON AVE	VIOLA, FRANK				
	Tax: 1										
										Prev. Bal:	927.15
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		927.15-	0.00		0.00
11500	001.-02-079			210	1	408 ANN ST	GILLEN, STEVEN W				
	Tax: 1										
										Prev. Bal:	1,097.36
05/18/18	Payment	18	1	Tax		TAX CK 1123 OWNER C207		1,097.36-	0.00		0.00
11600	001.-02-080			210	1	414 ANN ST	RODRIGUEZ, LOIS A				
	Tax: 1										
										Prev. Bal:	1,254.12
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		1,254.12-	0.00		0.00
11700	001.-02-081			210	1	420 ANN ST	ANDERSON, EDWARD A				
	Tax: 1										
										Prev. Bal:	1,199.33
06/04/18	Payment	18	1	Tax		TAX CK 11064 M262		1,199.33-	0.00		0.00
11800	001.-02-082			210	1	426 ANN ST	RODENBAUGH, WILLIAM B				
	Tax: 1										
										Prev. Bal:	627.06
05/21/18	Payment	18	1	Tax		TAX CK 1765 owner C208		627.06-	0.00		0.00
11900	001.-02-083			210	1	432 ANN ST	HARTILL, SEAN J. AND				
	Tax: 1										
										Prev. Bal:	1,163.79
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,163.79-	0.00		0.00
12000	001.-02-084			210	1	438 ANN ST	GERARD, BURBIGE				
	Tax: 1										
										Prev. Bal:	1,282.49
05/25/18	Payment	18	1	Tax		TAX CK 1206 cntr/burbige		1,282.49-	0.00		0.00
12100	001.-02-085			210	1	444 ANN ST	KILLEEN, SEAN				
	Tax: 1										
										Prev. Bal:	1,140.65
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,140.65-	0.00		0.00
12200	001.-02-086			210	1	450 ANN ST	WALSH, WILLIAM P				
	Tax: 1										
										Prev. Bal:	1,170.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12200	001.-02-086				450	ANN ST		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			1,170.51-	0.00	<u>0.00</u>
12300	001.-02-087				210	1 456 ANN ST	VON BRAUNSBURG, JOHN M				
	Tax: 1										
										Prev. Bal:	1,313.84
05/25/18	Payment	18	1	Tax	TAX CK 191	C211			1,313.84-	0.00	<u>0.00</u>
12400	001.-02-088				210	1 462 ANN ST	MERCURIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,805.04
06/26/18	Payment	18	1	Tax	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:	2,115.58
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:	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	75.49
09/10/18	Payment	18	1	Tax	EPR CK 824	C227 OWNER	EPR		34.34-	0.00	41.15
09/10/18	Payment	18	1	Tax	FEE CK 824	C227 OWNER	FEE		2.00-	0.00	39.15
09/10/18	Payment	18	1	Tax	TAX CK 824	C227 OWNER			34.34-	4.81-	<u>0.00</u>
12600	001.-02-091				210	1 237 RALPH AVE	CARR - ROBERTS, MAUREEN				
	Tax: 1										
										Prev. Bal:	943.58
06/26/18	Payment	18	1	Tax	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:	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:	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:	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:	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:	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:	315.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14000	002.-01-003				40	VANDERBILT AVE		Continued			
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:	1,155.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,155.58-	0.00	<u>0.00</u>
14200	002.-01-005				210	1 32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	970.45
06/26/18	Payment	18	1	Tax		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:	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			2.00		255.21
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	2.39	257.60
09/13/18	Payment	18	1	Tax		FEE CK 1284	C227 - Owner	FEE	2.00-	0.00	255.60
09/13/18	Payment	18	1	Tax		TAX CK 1284	C227 - Owner		238.88-	16.72-	<u>0.00</u>
14400	002.-01-007				311	1 WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
14500	002.-01-008				210	1 79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax: 1										
										Prev. Bal:	266.35
05/23/18	Payment	18	1	Tax		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:	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			2.00		975.29
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.18	984.47
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	9.18	<u>993.65</u>
14700	002.-01-011				210	1 24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax: 1										
										Prev. Bal:	515.09
06/22/18	Payment	18	1	Tax		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:	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:	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:	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:		983.89
05/17/18	Payment	18	1	TAX CS		COUNTER CASH87		983.89-	0.00		0.00
15200	002.-01-016			311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
	Tax: 1										
									Prev. Bal:		46.28
05/30/18	Payment	18	1	TAX CK 1820		OWNER M253		46.28-	0.00		0.00
26800	002.-01-017.001			311	1	MARLBOROUGH RD	SCIMONE, THOMAS				
	Tax: 1										
									Prev. Bal:		11.20
05/30/18	Payment	18	1	TAX CK 1820		OWNER M253		11.20-	0.00		0.00
26900	002.-01-017.002			210	1	105 MARLBOROUGH RD	CULLEN, PATRICK G				
	Tax: 1										
									Prev. Bal:		1,036.89
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,036.89-	0.00		0.00
15300	002.-01-018			210	1	9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax: 1										
									Prev. Bal:		328.46
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				328.46-	0.00		0.00
15400	002.-01-019			210	1	13 VANDERBILT AVE	LEON, BAYRON				
	Tax: 1										
									Prev. Bal:		1,194.40
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,194.40-	0.00		0.00
15500	002.-01-020			210	1	21 VANDERBILT AVE	SMITH, KEITH				
	Tax: 1										
									Prev. Bal:		1,540.78
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,540.78-	0.00		0.00
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
	Tax: 1										
									Prev. Bal:		745.01
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				745.01-	0.00		0.00
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
	Tax: 1										
									Prev. Bal:		1,194.40
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,194.40-	0.00		0.00
15800	002.-01-023			210	1	31 VANDERBILT AVE	SCADUTO, TERI				
	Tax: 1										
									Prev. Bal:		376.24
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				376.24-	0.00		0.00
15900	002.-01-024			210	1	37 VANDERBILT AVE	ESPINAL, CARMEN				
	Tax: 1										
									Prev. Bal:		1,298.91
06/11/18	Payment	18	1	TAX CK 3885018		US BANK HOM MTG B145		1,298.91-	0.00		0.00
16000	002.-01-025			210	1	39 VANDERBILT AVE	HOWARD, SYLVIA FAYE				
	Tax: 1										
									Prev. Bal:		776.36
07/03/18	Penalty	18	1			July Penalty		0.00	38.82		815.18
08/01/18	Penalty	18	1			August Penalty		0.00	7.76		822.94
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			824.94
09/04/18	Penalty	18	1			September Penalty		0.00	7.76		832.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
16000	002.-01-025			39			VANDERBILT AVE		Continued				
10/02/18	Penalty	18	1				October Penalty				0.00	7.76	840.46
16100	002.-01-026			210	1	41	VANDERBILT AVE		MISSOURI, LOUIS				
	Tax:		1										
												Prev. Bal:	1,316.83
07/02/18	Payment	18	1		TAX CK	102516	C220				1,316.83-	0.00	0.00
16200	002.-01-027			210	1	45	VANDERBILT AVE		CARTER, KAREN, INDIVIDUALLY				
	Tax:		1										
												Prev. Bal:	916.70
06/01/18	Payment	18	1		TAX CK	7210	C214				916.70-	0.00	0.00
16300	002.-01-028			210	1	148	BEVERLY RD		LOPEZ, MIRELLA AND				
	Tax:		1										
												Prev. Bal:	992.85
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					992.85-	0.00	0.00
16400	002.-01-029			210	1	146	BEVERLY RD		DONOVAN, ROBERT H. AND				
	Tax:		1										
												Prev. Bal:	892.81
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					892.81-	0.00	0.00
16500	002.-01-030			210	1	149	BEVERLY RD		RATZ, BRUCE				
	Tax:		1										
												Prev. Bal:	1,231.73
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					1,231.73-	0.00	0.00
16600	002.-01-031			210	1	145	BEVERLY RD		HAISE, WENDY L				
	Tax:		1										
												Prev. Bal:	461.34
06/28/18	Payment	18	1		TAX CK		WELLS FARGO				461.34-	0.00	0.00
16700	002.-01-032			311	1	75	VANDERBILT AVE		STROH, ROBERT				
	Tax:		1										
												Prev. Bal:	1.49
05/11/18	Payment	18	1		TAX CS		101901				1.49-	0.00	0.00
16800	002.-01-033			210	1	326	LITCHFIELD AVE		TIRICH, RICHARD J				
	Tax:		1										
												Prev. Bal:	827.12
05/30/18	Payment	18	1		TAX CK	124	OWNER M254				827.12-	0.00	0.00
16900	002.-01-034			210	1	322	LITCHFIELD AVE		TRAPANI, FRANK				
	Tax:		1										
												Prev. Bal:	1,298.91
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					1,298.91-	0.00	0.00
17000	002.-01-035			210	1	320	LITCHFIELD AVE		MURPHY, BRIAN				
	Tax:		1										
												Prev. Bal:	901.77
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY					901.77-	0.00	0.00
17100	002.-01-036			210	1	316	LITCHFIELD AVE		SINGH, RUSSEL				
	Tax:		1										
												Prev. Bal:	500.16
06/22/18	Payment	18	1		TAX CK	1524705084	OWNER C218				500.16-	0.00	0.00
17200	002.-01-037			210	1	314	LITCHFIELD AVE		SINGH, RUSSELL				
	Tax:		1										
												Prev. Bal:	167.96
06/22/18	Payment	18	1		TAX CK	1524705084	OWNER C218				167.96-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
17300	002.-01-038			210	1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax: 1										
										Prev. Bal:	561.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		561.37-	0.00		<u>0.00</u>
17400	002.-01-039			210	1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,045.10-	0.00		<u>0.00</u>
17500	002.-01-040			210	1	137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		806.22-	0.00		<u>0.00</u>
17600	002.-01-041			210	1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax: 1										
										Prev. Bal:	438.94
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		438.94-	0.00		<u>0.00</u>
17700	002.-01-042			210	1	136 BEVERLY RD	ROCA, ROBERT				
	Tax: 1										
										Prev. Bal:	483.73
05/30/18	Payment	18	1	Tax		TAX CK 3600 c212		483.73-	0.00		<u>0.00</u>
17800	002.-01-043			210	1	138 BEVERLY RD	SCHONIG, MICHAEL				
	Tax: 1										
										Prev. Bal:	483.73
05/23/18	Payment	18	1	Tax		TAX CK 230 OWNER M247		483.73-	0.00		<u>0.00</u>
17900	002.-01-044			210	1	282 LITCHFIELD AVE	QUATTROCCHI, MARIA A, CHIAPPETTA				
	Tax: 1										
										Prev. Bal:	592.72
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		592.72-	0.00		<u>0.00</u>
18000	002.-01-045			210	1	278 LITCHFIELD AVE	WALSH, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,054.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,054.80-	0.00		<u>0.00</u>
18100	002.-01-046			210	1	276 LITCHFIELD AVE	KADANE, CRAIG E AND				
	Tax: 1										
										Prev. Bal:	634.53
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		634.53-	0.00		<u>0.00</u>
18200	002.-01-047			210	1	274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
	Tax: 1										
										Prev. Bal:	772.63
06/01/18	Payment	18	1	Tax		TAX CK 0393 c214		772.63-	0.00		<u>0.00</u>
18300	002.-01-048			210	1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
	Tax: 1										
										Prev. Bal:	407.59
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		407.59-	0.00		<u>0.00</u>
18400	002.-01-049			210	1	266 LITCHFIELD AVE	PHAN, LONG				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,254.12-	0.00		<u>0.00</u>
18500	002.-01-050			210	1	262 LITCHFIELD AVE	TENNYSON, PETER				
	Tax: 1										
										Prev. Bal:	671.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18500	002.-01-050					262	LITCHFIELD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					671.85-	0.00	<u>0.00</u>
18600	002.-01-051					210	1	258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
	Tax: 1												
												Prev. Bal:	373.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					373.25-	0.00	<u>0.00</u>
18700	002.-01-052					210	1	254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,018.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,018.97-	0.00	<u>0.00</u>
18800	002.-01-053					210	1	250 LITCHFIELD AVE	FOWLER, GEORGE				
	Tax: 1												
												Prev. Bal:	1,276.52
06/26/18	Payment	18	1	Tax	TAX CK	77164818	B149 Bank via CL				1,276.52-	0.00	<u>0.00</u>
27000	002.-01-054.003					210	1	246 LITCHFIELD AVE	REEVES III, CHARLES H				
	Tax: 1												
												Prev. Bal:	1,545.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,545.26-	0.00	<u>0.00</u>
18900	002.-01-055					210	1	99 MARLBOROUGH RD	SINI, TIMOTHY				
	Tax: 1												
												Prev. Bal:	973.44
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				973.44-	0.00	<u>0.00</u>
19000	002.-01-056					299	1	93 MARLBOROUGH RD	KUNTZ, BRIAN AND				
	Tax: 1												
												Prev. Bal:	909.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					909.24-	0.00	<u>0.00</u>
19100	002.-01-057					210	1	89 MARLBOROUGH RD	LOPALO, MARISA				
	Tax: 1												
												Prev. Bal:	880.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					880.87-	0.00	<u>0.00</u>
19200	002.-01-058					210	1	235 LITCHFIELD AVE	O'NEILL, LIAM				
	Tax: 1												
												Prev. Bal:	1,164.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,164.54-	0.00	<u>0.00</u>
19300	002.-01-059					210	1	241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1												
												Prev. Bal:	552.41
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				552.41-	0.00	<u>0.00</u>
19400	002.-01-060					210	1	249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1												
												Prev. Bal:	1,212.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,212.32-	0.00	<u>0.00</u>
19500	002.-01-061.001					210	1	257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1												
												Prev. Bal:	1,705.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,705.75-	0.00	<u>0.00</u>
19600	002.-01-062					210	1	259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1												
												Prev. Bal:	694.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					694.25-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27100	002.-01-063.001			210	1	263	LITCHFIELD AVE		ALTBACKER,STEPHEN J&ALTBACKER,				
	Tax: 1												
												Prev. Bal:	1,333.25
05/24/18	Payment	18	1	TAX	CK	110	owner C209				1,333.25-	0.00	<u>0.00</u>
19700	002.-01-064.001			210	1	269	LITCHFIELD AVE		BESEMER, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,766.22
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,766.22-	0.00	<u>0.00</u>
19800	002.-01-065			210	1	275	LITCHFIELD AVE		PITRELLI, JAMESON				
	Tax: 1												
												Prev. Bal:	634.53
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				634.53-	0.00	<u>0.00</u>
19900	002.-01-066			210	1	281	LITCHFIELD AVE		BERMAN THOMAS N				
	Tax: 1												
												Prev. Bal:	877.88
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				877.88-	0.00	<u>0.00</u>
20000	002.-01-067			210	1	285	LITCHFIELD AVE		KLIENITZKE, WERNER				
	Tax: 1												
												Prev. Bal:	824.88
05/30/18	Payment	18	1	TAX	CK	3473	OWNER M254				824.88-	0.00	<u>0.00</u>
27200	002.-01-069.003			210	1	293	LITCHFIELD AVE		MCNAMEE, SEAN				
	Tax: 1												
												Prev. Bal:	789.80
05/16/18	Payment	18	1	TAX	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:	1,136.17
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,136.17-	0.00	<u>0.00</u>
20100	002.-01-070			210	1	299	LITCHFIELD AVE		AUER, BRIAN				
	Tax: 1												
												Prev. Bal:	834.59
05/25/18	Payment	18	1	TAX	CK	7565	owner C211				834.59-	0.00	<u>0.00</u>
20200	002.-01-071			210	1	301	LITCHFIELD AVE		HAGAN, NEAL				
	Tax: 1												
												Prev. Bal:	939.84
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				939.84-	0.00	<u>0.00</u>
20300	002.-01-072			210	1	305	LITCHFIELD AVE		DAWES, DONNA				
	Tax: 1												
												Prev. Bal:	1,381.03
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,381.03-	0.00	<u>0.00</u>
20400	002.-01-073			210	1	311	LITCHFIELD AVE		TIBBETS JR., FRANK				
	Tax: 1												
												Prev. Bal:	774.87
06/29/18	Payment	18	1	TAX	CR		CrCd 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:	1,424.32
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,424.32-	0.00	<u>0.00</u>
20600	002.-01-075			299	1	323	LITCHFIELD AVE		US BANK N.A. TRUSTEES FOR				
	Tax: 1												
												Prev. Bal:	1,675.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20600	002.-01-075					323	LITCHFIELD AVE		Continued				
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:	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:	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:	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:	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:	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:	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:	991.35
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				991.35-	0.00	<u>0.00</u>
21400	002.-01-083					210	1	246 CADMAN AVE	FINK, ZACHARY				
	Tax: 1												
												Prev. Bal:	1,231.73
06/28/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01146				1,231.73-	0.00	<u>0.00</u>
21500	002.-01-084					210	1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1												
												Prev. Bal:	1,289.95
06/19/18	Payment	18	1	Tax	TAX CK	377167	PULIO DELISLE B147				1,289.95-	0.00	<u>0.00</u>
21600	002.-01-085					210	1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1												
												Prev. Bal:	410.58
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				410.58-	0.00	<u>0.00</u>
21700	002.-01-086					210	1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1												
												Prev. Bal:	1,227.99
05/17/18	Payment	18	1	Tax	TAX CK	3814	OWNER				1,227.99-	0.00	<u>0.00</u>
21800	002.-01-087					210	1	228 CADMAN AVE	WHALEN, ROY T				
	Tax: 1												
												Prev. Bal:	1,239.19
05/10/18	Payment	18	1	Tax	TAX CK	1277	counter/whalen				1,239.19-	0.00	<u>0.00</u>

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					
21900	002.-01-088			210	1	222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax: 1										
										Prev. Bal:	2,702.33
05/18/18	Payment	18	1	Tax		TAX CK 687 OWNER C207		2,702.33-	0.00		0.00
22000	002.-01-089			210	1	218 CADMAN AVE	COOK, RICHARD				
	Tax: 1										
										Prev. Bal:	1,099.59
05/15/18	Payment	18	1	Tax		TAX CK 8749 Owner		1,099.59-	0.00		0.00
22100	002.-01-090			210	1	214 CADMAN AVE	STEIN, AARON J				
	Tax: 1										
										Prev. Bal:	1,157.08
05/30/18	Payment	18	1	Tax		TAX CK 581 OWNER M256		1,157.08-	0.00		0.00
22200	002.-01-091			210	1	206 CADMAN AVE	RODGERS, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,816.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,816.98-	0.00		0.00
22300	002.-01-092			210	1	198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,149.61-	0.00		0.00
22400	002.-01-093			210	1	194 CADMAN AVE	ROMEO, VINCENT A AND				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,201.87-	0.00		0.00
22500	002.-01-094.001			210	1	188 CADMAN AVE	GALLAGHER, PHYLLIS				
	Tax: 1										
										Prev. Bal:	1,057.79
06/27/18	Payment	18	1	Tax		TAX CK 9872851 B150 NEFCU		1,057.79-	0.00		0.00
27400	002.-01-095.001			210	1	184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1										
										Prev. Bal:	701.71
05/18/18	Payment	18	1	Tax		TAX CK 3935 OWNER C207		701.71-	0.00		0.00
22600	002.-01-096			210	1	180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1										
										Prev. Bal:	898.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		898.04-	0.00		0.00
22700	002.-01-097			210	1	174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,104.82-	0.00		0.00
306930	002.-01-098.002			311	1	168 CADMAN AVE	DIEBOLD, JOSPEH J.				
	Tax: 1										
										Prev. Bal:	9.70
07/03/18	Penalty	18	1	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		12.39
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	0.10		12.49
27500	002.-01-098.003			210	1	168 CADMAN AVE	NIKIEL, HENRY				
	Tax: 1										
										Prev. Bal:	1,041.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
27500	002.-01-098.003						168 CADMAN AVE		Continued				
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:	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:	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:	1,078.69
05/21/18	Payment	18	1	Tax	TAX CK	2841	owner C208				1,078.69-	0.00	<u>0.00</u>
23100	002.-01-103					210 1	140 CADMAN AVE		SCHEIBER, ALEXANDRINA AND				
	Tax:	1											
												Prev. Bal:	1,282.49
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,282.49-	0.00	<u>0.00</u>
23300	002.-01-105.001					210 1	85 MARLBOROUGH RD		CIMASZEWSKI, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	1,827.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,827.43-	0.00	<u>0.00</u>
27700	002.-01-106.001					210 1	39 MARLBOROUGH RD		O'CONNELL JR, CORNELIUS J				
	Tax:	1											
												Prev. Bal:	1,067.50
05/21/18	Payment	18	1	Tax	TAX CK	2651	owner C208				1,067.50-	0.00	<u>0.00</u>
23400	002.-01-107.001					210 1	135 CADMAN AVE		MORVAY, MATTHEW T				
	Tax:	1											
												Prev. Bal:	862.21
06/05/18	Payment	18	1	Tax	TAX CK	8609	OWNER M263				862.21-	0.00	<u>0.00</u>
23600	002.-01-109					210 1	145 CADMAN AVE		JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax:	1											
												Prev. Bal:	851.01
06/13/18	Payment	18	1	Tax	TAX CK	138	OWNER M267				851.01-	0.00	<u>0.00</u>
23700	002.-01-110					210 1	151 CADMAN AVE		SLACK, JAMES M				
	Tax:	1											
												Prev. Bal:	1,737.11
06/05/18	Payment	18	1	Tax	TAX CK	9372	OWNER M263				1,737.11-	0.00	<u>0.00</u>
23800	002.-01-111					210 1	157 CADMAN AVE		BODALL, RICHARD				
	Tax:	1											
												Prev. Bal:	1,119.75
06/13/18	Payment	18	1	Tax	TAX CK	1364	OWNER 217				1,119.75-	0.00	<u>0.00</u>
27800	002.-01-114.003					210 1	159 CADMAN AVE		SHAW, ARTHUR				
	Tax:	1											
												Prev. Bal:	487.46
05/15/18	Payment	18	1	Tax	TAX CK	1043	owner				487.46-	0.00	<u>0.00</u>
27900	002.-01-114.004					210 1	167 CADMAN AVE		BONSIGNORE, SALVATORE				
	Tax:	1											
												Prev. Bal:	970.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					970.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
23900	002.-01-115			210	1	175	CADMAN AVE		WRIGHT, GEORGE B				
		Tax:	1										
												Prev. Bal:	936.86
05/16/18	Payment	18	1	TAX	CK	7798	OWNER				936.86-	0.00	<u>0.00</u>
24000	002.-01-116			210	1	179	CADMAN AVE		LIO, NICHOLAS				
		Tax:	1										
												Prev. Bal:	1,310.11
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,310.11-	0.00	<u>0.00</u>
24100	002.-01-117			210	1	183	CADMAN AVE		DUNN, KATHLEEN				
		Tax:	1										
												Prev. Bal:	1,433.28
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,433.28-	0.00	<u>0.00</u>
24200	002.-01-118.001			210	1	187	CADMAN AVE		YURCHAK, VOLODYMYR AND				
		Tax:	1										
												Prev. Bal:	825.63
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					825.63-	0.00	<u>0.00</u>
24300	002.-01-119			210	1	199	CADMAN AVE		WITTHOHN, JOHN & RICHARD & DAV				
		Tax:	1										
												Prev. Bal:	649.46
07/03/18	Penalty	18	1				July Penalty				0.00	32.47	681.93
08/01/18	Penalty	18	1				August Penalty				0.00	6.49	688.42
09/04/18	Bill	18	1	FEE	Adjusted		State Fee				2.00		690.42
09/04/18	Penalty	18	1				September Penalty				0.00	6.49	696.91
09/10/18	Payment	18	1	FEE	CK	6822	C227/OWNER		FEE		2.00-	0.00	694.91
09/10/18	Payment	18	1	TAX	CK	6822	C227/OWNER				649.46-	45.45-	<u>0.00</u>
24400	002.-01-120			210	1	205	CADMAN AVE		CANNETTI, MAUREEN				
		Tax:	1										
												Prev. Bal:	1,319.81
05/30/18	Payment	18	1	TAX	CK	8101	OWNER M256				1,319.81-	0.00	<u>0.00</u>
24500	002.-01-121			210	1	213	CADMAN AVE		STRONG, SANDRA				
		Tax:	1										
												Prev. Bal:	283.67
07/03/18	Penalty	18	1				July Penalty				0.00	14.18	297.85
08/01/18	Penalty	18	1				August Penalty				0.00	2.84	300.69
09/04/18	Bill	18	1	FEE	Adjusted		State Fee				2.00		302.69
09/04/18	Penalty	18	1				September Penalty				0.00	2.84	305.53
10/02/18	Penalty	18	1				October Penalty				0.00	2.84	<u>308.37</u>
24600	002.-01-122			210	1	221	CADMAN AVE		GUILLET, NANCY M				
		Tax:	1										
												Prev. Bal:	1,864.76
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,864.76-	0.00	<u>0.00</u>
24700	002.-01-123			210	1	227	CADMAN AVE		CARROLL JR, CHARLES H				
		Tax:	1										
												Prev. Bal:	1,063.76
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,063.76-	0.00	<u>0.00</u>
24800	002.-01-124			209	1	233	CADMAN AVE		BOHLAND, RUDOLPH				
		Tax:	1										
												Prev. Bal:	1,388.49
06/29/18	Payment	18	1	TAX	CK		LERETA18				1,388.49-	0.00	<u>0.00</u>
24900	002.-01-125			210	1	237	CADMAN AVE		KUNTZ, SCOTT				
		Tax:	1										
												Prev. Bal:	1,081.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24900	002.-01-125					237	CADMAN AVE		Continued				
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:	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:	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:	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:	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:	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:	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:	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:	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:	990.31
07/02/18	Payment	18	1	Tax	TAX CK	849	c220				990.31-	0.00	<u>0.00</u>
25500	002.-01-133					210	1	208 FREDERICK AVE	CERNY KIM				
	Tax:	1											
												Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				895.80-	0.00	<u>0.00</u>
25600	002.-01-134					210	1	202 FREDERICK AVE	CATANZARO, JOSEPH				
	Tax:	1											
												Prev. Bal:	851.01
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				851.01-	0.00	<u>0.00</u>
25700	002.-01-135					210	1	198 FREDERICK AVE	CORSO, FRANK, PETER CORSO, ROSE				
	Tax:	1											
												Prev. Bal:	153.03
05/21/18	Payment	18	1	Tax	TAX CK	460	owner M244				153.03-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25800	002.-01-136			210	1	194 FREDERICK AVE	CORSO, ROSANNE				
	Tax: 1										
										Prev. Bal:	942.08
06/28/18	Payment	18	1	TAX CK	6318	C219		942.08-	0.00		0.00
25900	002.-01-137			220	1	190 FREDERICK AVE	CANNETTI, ELENA				
	Tax: 1										
										Prev. Bal:	2,358.19
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,358.19-	0.00		0.00
26000	002.-01-138.001			210	1	110 BEVERLY RD	SCHETTINO, DANICA				
	Tax: 1										
										Prev. Bal:	1,261.59
06/18/18	Payment	18	1	TAX CS	101947	101947 CASH94		1,261.59-	0.00		0.00
26100	002.-01-139			210	1	170 FREDERICK AVE	GENT, AUDREY				
	Tax: 1										
										Prev. Bal:	1,216.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,216.05-	0.00		0.00
26200	002.-01-140			210	1	160 FREDERICK AVE	SLACK, KEITH				
	Tax: 1										
										Prev. Bal:	925.66
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			925.66-	0.00		0.00
28400	002.-01-141.001			210	1	152 FREDERICK AVE	RAPPORT, EVAN				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			843.55-	0.00		0.00
26300	002.-01-142			210	1	148 FREDERICK AVE	CODDINGTON, MARGUERITE				
	Tax: 1										
										Prev. Bal:	1,052.57
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,052.57-	0.00		0.00
26400	002.-01-143			210	1	146 FREDERICK AVE	MORROW, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,599.75
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,599.75-	0.00		0.00
26500	002.-01-144			210	1	142 FREDERICK AVE	KAPPAUF, CURTIS				
	Tax: 1										
										Prev. Bal:	828.62
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			828.62-	0.00		0.00
26600	002.-01-145			210	1	140 FREDERICK AVE	CHANNING, SUZANNE D				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,015.24-	0.00		0.00
25810	002.-01-146.002			210	1	35 MARLBOROUGH RD	SPATARO, ROBERT M.				
	Tax: 1										
										Prev. Bal:	1,242.18
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,242.18-	0.00		0.00
28500	002.-01-146.003			210	1	138 FREDERICK AVE	BIRCH, ELLEN				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,245.16-	0.00		0.00
26700	002.-01-149			311	1	336 LITCHFIELD AVE	BROWN, WILLIAM R				
	Tax: 1										
										Prev. Bal:	3.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26700	002.-01-149				336	LITCHFIELD AVE		Continued			
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 & RICHA				
	Tax: 1										
										Prev. Bal:	956.71
05/21/18	Payment	18	1	Tax	TAX CK 216	Owner C208			956.71-	0.00	<u>0.00</u>
28600	002.-02-002				210	1 231 FREDERICK AVE	GILBERT, DONALD				
	Tax: 1										
										Prev. Bal:	1,469.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,469.86-	0.00	<u>0.00</u>
28700	002.-02-003				210	1 225 FREDERICK AVE	CHOY, GERALD P				
	Tax: 1										
										Prev. Bal:	776.36
05/25/18	Payment	18	1	Tax	TAX CK 22563384	C211			776.36-	0.00	<u>0.00</u>
28800	002.-02-004				210	1 219 FREDERICK AVE	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	2,538.10
06/01/18	Payment	18	1	Tax	TAX CK 2385	C214			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001				210	1 213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax: 1										
										Prev. Bal:	403.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				403.11-	0.00	<u>0.00</u>
37400	002.-02-005.002				210	1 213 FREDERICK AVE	MESSINA, CHARLOTTE				
	Tax: 1										
										Prev. Bal:	873.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	43.67	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	936.54
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	8.73	<u>945.27</u>
28900	002.-02-006				210	1 205 FREDERICK AVE	MORRONE, JAMES I				
	Tax: 1										
										Prev. Bal:	798.76
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			798.76-	0.00	<u>0.00</u>
29000	002.-02-007				210	1 199 FREDERICK AVE	DESMOND, ERIK				
	Tax: 1										
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
29100	002.-02-008				210	1 195 FREDERICK AVE	BRIGGS, SHARON				
	Tax: 1										
										Prev. Bal:	1,043.61
06/13/18	Payment	18	1	Tax	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:	1,216.80
05/15/18	Payment	18	1	Tax	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:	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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37500	002.-02-011.001			210	1	104 BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1										
										Prev. Bal:	1,209.33
06/26/18	Payment	18	1	Tax		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:	849.52
05/30/18	Payment	18	1	Tax		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:	1,537.79
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:	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:	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:	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:	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:	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:	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:	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:	1,582.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,582.58-	0.00	<u>0.00</u>
29800	002.-02-022			210	1	31 MARLBOROUGH RD	EASTER, MELVIN B				
	Tax: 1										
										Prev. Bal:	1,325.78
06/07/18	Payment	18	1	Tax		TAX CK 1695 C216			1,325.78-	0.00	<u>0.00</u>
29900	002.-02-023			210	1	29 MARLBOROUGH RD	OBBER, GEORGE L				
	Tax: 1										
										Prev. Bal:	1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	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:	1,653.50
06/22/18	Payment	18	1	Tax	TAX CK 3899	OWNER C218			1,653.50-	0.00	<u>0.00</u>
38400	002.-02-025.001			210	1	152 LIVINGSTON AVE	GINAS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	716.64
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	35.83-	680.81
07/02/18	Payment	18	1	Tax	TAX CK 13490	B152 Redwood Abstrac			716.64-	0.00	35.83-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.83	<u>0.00</u>
38500	002.-02-026.001			210	1	156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
	Tax: 1										
										Prev. Bal:	1,188.43
05/30/18	Payment	18	1	Tax	TAX CK 269	C212			1,188.43-	0.00	<u>0.00</u>
30100	002.-02-027			210	1	162 LIVINGSTON AVE	DENZA, JOHN A				
	Tax: 1										
										Prev. Bal:	1,166.78
05/23/18	Payment	18	1	Tax	TAX CK 768	OWNER M247			1,166.78-	0.00	<u>0.00</u>
38600	002.-02-028.001			210	1	168 LIVINGSTON AVE	KNYPER, SCOTT J				
	Tax: 1										
										Prev. Bal:	1,478.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,478.07-	0.00	<u>0.00</u>
30200	002.-02-029			210	1	176 LIVINGSTON AVE	WILLIAMS MICHAEL				
	Tax: 1										
										Prev. Bal:	1,266.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,266.81-	0.00	<u>0.00</u>
30300	002.-02-030			210	1	180 LIVINGSTON AVE	VECCHIONE, PAUL J				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,245.16-	0.00	<u>0.00</u>
30400	002.-02-031			210	1	186 LIVINGSTON AVE	BLASI, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	1,164.54
05/25/18	Payment	18	1	Tax	TAX CK 2889	Owner M251			1,164.54-	0.00	<u>0.00</u>
30500	002.-02-032			210	1	190 LIVINGSTON AVE	WINTER, KEVIN M				
	Tax: 1										
										Prev. Bal:	776.36
05/29/18	Payment	18	1	Tax	TAX CK 598	Owner M252			776.36-	0.00	<u>0.00</u>
30600	002.-02-033			210	1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	957.46
05/23/18	Payment	18	1	Tax	TAX CK 3383	owner C209			957.46-	0.00	<u>0.00</u>
30700	002.-02-034			210	1	202 LIVINGSTON AVE	DIRE, ROBERT				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				686.78-	0.00	<u>0.00</u>
30800	002.-02-035			210	1	99 BEVERLY RD	SABANOS, RICHARD M				
	Tax: 1										
										Prev. Bal:	725.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30800	002.-02-035					99	BEVERLY RD		Continued			
06/07/18	Payment	18	1	Tax	TAX CK	5709	C216			725.30-	0.00	<u>0.00</u>
30900	002.-02-036					210 1	95 BEVERLY RD	TORRE, FERNANDO VAZQUEZ AND				
	Tax: 1											
											Prev. Bal:	1,046.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,046.59-	0.00	<u>0.00</u>
31000	002.-02-037					210 1	220 LIVINGSTON AVE	RUSSO, JOANNE M				
	Tax: 1											
											Prev. Bal:	1,358.63
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
31100	002.-02-038					210 1	224 LIVINGSTON AVE	WOLNY, SZYMON				
	Tax: 1											
											Prev. Bal:	901.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				901.03-	0.00	<u>0.00</u>
31200	002.-02-039					210 1	234 LIVINGSTON AVE	BOWEN, SYBIL				
	Tax: 1											
											Prev. Bal:	1,078.69
06/22/18	Payment	18	1	Tax	TAX CK	585	OWNER C218			1,078.69-	0.00	<u>0.00</u>
31300	002.-02-040					210 1	236 LIVINGSTON AVE	REDMOND, ANDREA				
	Tax: 1											
											Prev. Bal:	1,290.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,290.70-	0.00	<u>0.00</u>
31400	002.-02-041					210 1	240 LIVINGSTON AVE	CRISELOT, DAVID				
	Tax: 1											
											Prev. Bal:	496.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				496.42-	0.00	<u>0.00</u>
31500	002.-02-042					210 1	244 LIVINGSTON AVE	LISTON, MARTIN J				
	Tax: 1											
											Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				940.59-	0.00	<u>0.00</u>
31600	002.-02-043					210 1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax: 1											
											Prev. Bal:	994.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				994.34-	0.00	<u>0.00</u>
31700	002.-02-045					210 1	251 LIVINGSTON AVE	GONZALEZ, W				
	Tax: 1											
											Prev. Bal:	1,194.40
06/01/18	Payment	18	1	Tax	TAX CK	122	M261			1,194.40-	0.00	<u>0.00</u>
31800	002.-02-046					210 1	247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1											
											Prev. Bal:	960.00
05/17/18	Payment	18	1	Tax	TAX CK	2874	owner M245			960.00-	0.00	<u>0.00</u>
31900	002.-02-047					210 1	243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1											
											Prev. Bal:	653.93
05/31/18	Payment	18	1	Tax	TAX CK	221	OWNER M258			653.93-	0.00	<u>0.00</u>
32000	002.-02-048					210 1	239 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1											
											Prev. Bal:	916.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				916.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32100	002.-02-049			210	1	235 LIVINGSTON AVE	MEYER, RICHARD				
	Tax: 1										
										Prev. Bal:	1,235.46
06/29/18	Payment	18	1	Tax		LERETA18		1,235.46-	0.00		<u>0.00</u>
38900	002.-02-050.001			210	1	231 LIVINGSTON AVE	PANESAR, PREM				
	Tax: 1										
										Prev. Bal:	1,119.75
05/15/18	Payment	18	1	Tax		ck-P.Panesar		1,119.75-	0.00		<u>0.00</u>
39000	002.-02-050.002			210	1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax		CORELOGICPAY		910.73-	0.00		<u>0.00</u>
32200	002.-02-051			210	1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	1,451.94
06/26/18	Payment	18	1	Tax		CORELOGICPAY		1,451.94-	0.00		<u>0.00</u>
32300	002.-02-052			210	1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
	Tax: 1										
										Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax		CORELOGICPAY		1,575.12-	0.00		<u>0.00</u>
32400	002.-02-053			210	1	215 LIVINGSTON AVE	PROTO, EUGENE F				
	Tax: 1										
										Prev. Bal:	636.02
05/15/18	Payment	18	1	Tax		OWNER		636.02-	0.00		<u>0.00</u>
32500	002.-02-054			311	1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1										
										Prev. Bal:	79.88
05/15/18	Payment	18	1	Tax		OWNER		79.88-	0.00		<u>0.00</u>
39100	002.-02-055.001			210	1	201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1										
										Prev. Bal:	681.55
06/26/18	Payment	18	1	Tax		CORELOGICPAY		681.55-	0.00		<u>0.00</u>
32600	002.-02-056			210	1	199 LIVINGSTON AVE	SIMONSON, EUGENE M				
	Tax: 1										
										Prev. Bal:	1,247.40
06/26/18	Payment	18	1	Tax		CORELOGICPAY		1,247.40-	0.00		<u>0.00</u>
32700	002.-02-057			210	1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1										
										Prev. Bal:	948.06
06/26/18	Payment	18	1	Tax		CORELOGICPAY		948.06-	0.00		<u>0.00</u>
32800	002.-02-058			210	1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	944.02
06/26/18	Payment	18	1	Tax		CORELOGICPAY		944.02-	0.00		<u>0.00</u>
32900	002.-02-059			210	1	185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1										
										Prev. Bal:	1,259.35
06/22/18	Payment	18	1	Tax		OWNER C218		1,259.35-	0.00		<u>0.00</u>
33000	002.-02-060			210	1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										
										Prev. Bal:	985.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33000	002.-02-060					181	LIVINGSTON AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					985.38-	0.00	<u>0.00</u>
33100	002.-02-061					210	1	177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1											Prev. Bal:	335.93
05/19/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L135				335.93-	0.00	<u>0.00</u>
33200	002.-02-062					210	1	171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax: 1											Prev. Bal:	357.13
05/21/18	Payment	18	1	Tax	TAX CK	1440	OWNER C207				357.13-	0.00	<u>0.00</u>
33300	002.-02-063					210	1	165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1											Prev. Bal:	1,000.31
05/10/18	Payment	18	1	Tax	TAX CK	3007	ck-R.Caleca				1,000.31-	0.00	<u>0.00</u>
33400	002.-02-064					210	1	159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax: 1											Prev. Bal:	1,022.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,022.71-	0.00	<u>0.00</u>
33500	002.-02-065					210	1	155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1											Prev. Bal:	641.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					641.99-	0.00	<u>0.00</u>
33600	002.-02-066					210	1	17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1											Prev. Bal:	1,172.01
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,172.01-	0.00	<u>0.00</u>
33700	002.-02-067					210	1	15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1											Prev. Bal:	1,303.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,303.39-	0.00	<u>0.00</u>
33800	002.-02-068					210	1	158 RALPH AVE	KING, DANIEL				
	Tax: 1											Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					940.59-	0.00	<u>0.00</u>
39200	002.-02-069.001					210	1	160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1											Prev. Bal:	1,105.57
05/17/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L135				1,105.57-	0.00	<u>0.00</u>
33900	002.-02-070					210	1	164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1											Prev. Bal:	1,071.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,071.97-	0.00	<u>0.00</u>
34000	002.-02-071					210	1	168 RALPH AVE	CASSIDY, BRIAN				
	Tax: 1											Prev. Bal:	1,185.44
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,185.44-	0.00	<u>0.00</u>
34100	002.-02-072					210	1	170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1											Prev. Bal:	1,654.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,654.24-	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
34200	002.-02-073			210	1	174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,664.70
05/31/18	Payment	18	1	TAX CK	1232	OWNER M258		1,664.70-	0.00		0.00
39300	002.-02-075.002			210	1	184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,142.89
06/07/18	Payment	18	1	TAX CK	1912	C216 PD W 2-2-76.001		1,142.89-	0.00		0.00
39400	002.-02-076.001			210	1	188 RALPH AVE	CIFARELLI, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	1,235.46
06/07/18	Payment	18	1	TAX CK	1912	C216 PD W 2-2-75.002		1,235.46-	0.00		0.00
34300	002.-02-077			210	1	190 RALPH AVE	DIAZ, JOSE F				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			910.73-	0.00		0.00
34400	002.-02-078			210	1	192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,201.87-	0.00		0.00
34500	002.-02-079			210	1	208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,089.89-	0.00		0.00
34600	002.-02-080			210	1	228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1										
										Prev. Bal:	1,015.24
07/03/18	Penalty	18	1			July Penalty		0.00	50.76		1,066.00
07/10/18	Payment	18	1	TAX CK	0391	C221		1,015.24-	50.76-		0.00
34700	002.-02-081			210	1	230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,000.31-	0.00		0.00
34800	002.-02-082			311	1	232 RALPH AVE	DINGLE BAY ENTERPRISES LTD.				
	Tax: 1										
										Prev. Bal:	71.66
05/23/18	Payment	18	1	TAX CK	19167	OWNER M247		71.66-	0.00		0.00
34900	002.-02-083			210	1	234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1										
										Prev. Bal:	788.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			788.30-	0.00		0.00
35000	002.-02-084			311	1	235 RALPH AVE	VICKERS, BRIAN				
	Tax: 1										
										Prev. Bal:	29.11
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			29.11-	0.00		0.00
35100	002.-02-085			210	1	233 RALPH AVE	296 MILBURN AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,112.29
06/14/18	Payment	18	1	TAX CK	6034	FREEDOM TITLE B146		1,112.29-	0.00		0.00
35200	002.-02-086			299	1	15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	2,144.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35200	002.-02-086					15	MARTIN PL			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,144.69-	0.00	0.00
39500	002.-02-087.001					210	1	11 MARTIN PL	ATCHISON JR,, OTTO				
	Tax: 1												
												Prev. Bal:	649.16
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				649.16-	0.00	0.00
39600	002.-02-087.002					210	1	9 MARTIN PL	EDILIO, ALMONTE				
	Tax: 1												
												Prev. Bal:	1,540.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,540.78-	0.00	0.00
35300	002.-02-088					210	1	7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1												
												Prev. Bal:	839.07
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				839.07-	0.00	0.00
35400	002.-02-089					210	1	5 MARTIN PL	HOPPER, DONALD				
	Tax: 1												
												Prev. Bal:	915.96
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				915.96-	0.00	0.00
35500	002.-02-090					210	1	3 MARTIN PL	LANTERI, GARY				
	Tax: 1												
												Prev. Bal:	1,083.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,083.17-	0.00	0.00
35600	002.-02-091					210	1	3 GRAHAM PL	BUNGER, THOMAS J.				
	Tax: 1												
												Prev. Bal:	1,136.17
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,136.17-	0.00	0.00
449701	002.-02-092					R		MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	0.00
449702	002.-02-093					R		MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	0.00
35900	002.-02-094					210	1	10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1												
												Prev. Bal:	1,482.55
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,482.55-	0.00	0.00
36000	002.-02-095					210	1	150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1												
												Prev. Bal:	765.91
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				765.91-	0.00	0.00
36100	002.-02-096					210	1	225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1												
												Prev. Bal:	880.87
05/15/18	Payment	18	1	Tax	TAX CK	1096	ck-J.DeJesus				880.87-	0.00	0.00
39700	002.-02-097.001					210	1	219 RALPH AVE	ASADSAIF, MIR A				
	Tax: 1												
												Prev. Bal:	906.25
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				906.25-	0.00	0.00
39800	002.-02-097.002					210	1	215 RALPH AVE	MYER, TODD				
	Tax: 1												
												Prev. Bal:	1,039.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39800	002.-02-097.002				215	RALPH AVE			Continued			
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:	<u>0.00</u>
39900	002.-02-100.002				210	1	19 BEVERLY RD	NASIM, FAROOQ				
	Tax:	1										
											Prev. Bal:	622.58
05/29/18	Payment	18	1	Tax	TAX CS		101929 CASH89			622.58-	0.00	<u>0.00</u>
40000	002.-02-100.003				210	1	15 BEVERLY RD	DIAZ, CARMEN				
	Tax:	1										
											Prev. Bal:	816.67
05/25/18	Payment	18	1	Tax	TAX CK	1325	cntr/diaz			816.67-	0.00	<u>0.00</u>
36300	002.-02-101				210	1	11 BEVERLY RD	ROGERS, LOWELL				
	Tax:	1										
											Prev. Bal:	967.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				967.46-	0.00	<u>0.00</u>
36400	002.-02-102.002				210	1	7 BEVERLY RD	MAY, SHERRY				
	Tax:	1										
											Prev. Bal:	661.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				661.40-	0.00	<u>0.00</u>
35700	002.-02-102.003				210	1	7 GRAHAM PL	KOWALCZYK, GREGORY				
	Tax:	1										
											Prev. Bal:	1,725.91
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,725.91-	0.00	<u>0.00</u>
36500	002.-02-103				612	8	RALPH AVE			UNION FREE DIST 1		
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
36600	002.-02-104				612	8	RALPH AVE			UNION FREE DIST 1		
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
36700	002.-02-105				210	1	8 BEVERLY RD	MADJEK CONSTRUCTION				
	Tax:	1										
											Prev. Bal:	291.14
05/25/18	Payment	18	1	Tax	TAX CK	2613	Owner M251			291.14-	0.00	<u>0.00</u>
36800	002.-02-108				210	1	69 BEVERLY RD	KAHVECI, ALI IHSAN				
	Tax:	1										
											Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	77164820	B149 Bank via CL			1,179.47-	0.00	<u>0.00</u>
36900	002.-02-109				210	1	210 RALPH AVE	PIERRE, LUCINDA LEE				
	Tax:	1										
											Prev. Bal:	1,143.64
05/21/18	Payment	18	1	Tax	TAX CK	9883317200	owner C208			1,143.64-	0.00	<u>0.00</u>
37000	002.-02-110				210	1	214 RALPH AVE	NOPANEN, SAMI				
	Tax:	1										
											Prev. Bal:	970.45
05/30/18	Payment	18	1	Tax	TAX CK	214	OWNER M254			970.45-	0.00	<u>0.00</u>
37100	002.-02-111				311	1	218 RALPH AVE	NICOLAS, ELSIE				
	Tax:	1										
											Prev. Bal:	59.72
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	2.99	62.71
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.60	63.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37100	002.-02-111				218	RALPH AVE		Continued			
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	65.91
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.60	66.51
37200	002.-02-112				612	8	UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
40100	003.-01-001				210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &			
	Tax: 1										
										Prev. Bal:	3.73
05/17/18	Payment	18	1	Tax	TAX CK 789	OWNER BATCH M243			3.73-	0.00	0.00
40200	003.-01-002				210	1	41 POND PL	GIAF PROPERTIES LLC			
	Tax: 1										
										Prev. Bal:	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	TAX CK 1332	Barrister Lane			1,841.62-	92.08-	0.00
40300	003.-01-003				210	1	101 LAKELAND AVE	PAPALEO, ALISSA			
	Tax: 1										
										Prev. Bal:	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 0L149			1,283.23-	64.16-	0.00
40400	003.-01-004				311	1	40 POND PL	MENDEZ, CHRISTINE			
	Tax: 1										
										Prev. Bal:	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:	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:	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:	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:	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:	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:	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:	1,155.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
41100	003.-01-011				67	LAKELAND AVE		Continued				
05/21/18	Payment	18	1	Tax	TAX CK 6820	owner C208				1,155.58-	0.00	<u>0.00</u>
41200	003.-01-012				210	1	61 LAKELAND AVE	FOGARTY, JOHN J TRUSTEE				
	Tax: 1											
											Prev. Bal:	812.19
05/15/18	Payment	18	1	Tax	TAX CK 983	ck-L.Fogarty				812.19-	0.00	<u>0.00</u>
41300	003.-01-013				311	1	55 LAKELAND AVE	VAN DYKE, ROBERT J AND				
	Tax: 1											
											Prev. Bal:	29.86
06/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L145				29.86-	0.00	<u>0.00</u>
41400	003.-01-014				210	1	60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1											
											Prev. Bal:	1,164.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,164.54-	0.00	<u>0.00</u>
41500	003.-01-015				210	1	56 LAKELAND AVE	ZIZZA, IRENE				
	Tax: 1											
											Prev. Bal:	997.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					997.32-	0.00	<u>0.00</u>
41600	003.-01-016				210	1	52 LAKELAND AVE	KELLY, DANIEL W				
	Tax: 1											
											Prev. Bal:	1,270.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,270.54-	0.00	<u>0.00</u>
41700	003.-01-017				210	1	48 LAKELAND AVE	QUARANTO, DONALD J				
	Tax: 1											
											Prev. Bal:	1,068.99
05/31/18	Payment	18	1	Tax	TAX CK 2674	OWNER M258				1,068.99-	0.00	<u>0.00</u>
46800	003.-01-018.001				210	1	44 LAKELAND AVE	GRASSICK, ROBERT F				
	Tax: 1											
											Prev. Bal:	1,342.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,342.95-	0.00	<u>0.00</u>
41800	003.-01-019				210	1	8 KATHRYN CT	KOS, STANLEY				
	Tax: 1											
											Prev. Bal:	1,572.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,572.13-	0.00	<u>0.00</u>
41900	003.-01-020				311	1	40 LAKELAND AVE	OSMA, JUAN CARLOS				
	Tax: 1											
											Prev. Bal:	29.86
06/29/18	Payment	18	1	Tax	TAX CS	101959 CASH96				29.86-	0.00	<u>0.00</u>
42000	003.-01-021				210	1	6 KATHRYN CT	DAHILL, DAVID				
	Tax: 1											
											Prev. Bal:	1,677.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,677.39-	0.00	<u>0.00</u>
42100	003.-01-022				210	1	4 KATHRYN CT	DREW, KIMBERLY				
	Tax: 1											
											Prev. Bal:	1,800.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,800.56-	0.00	<u>0.00</u>
42200	003.-01-023				210	1	612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
	Tax: 1											
											Prev. Bal:	1,459.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,459.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42300	003.-01-024			210	1	608 DEER PARK AVENUE	PERWAIZ, SABEEN				
	Tax: 1										
										Prev. Bal:	1,261.59
06/29/18	Payment	18	1	TAX CK		LERETA18			1,261.59-	0.00	<u>0.00</u>
42400	003.-01-025			210	1	15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1										
										Prev. Bal:	1,294.43
05/30/18	Payment	18	1	TAX CK 1553		M. CACCOLELLA M254			1,294.43-	0.00	<u>0.00</u>
42500	003.-01-026			210	1	2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,298.91
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,298.91-	0.00	<u>0.00</u>
42600	003.-01-027			210	1	23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1										
										Prev. Bal:	701.71
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					701.71-	0.00	<u>0.00</u>
42700	003.-01-028			210	1	31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										
										Prev. Bal:	966.72
05/16/18	Payment	18	1	TAX CK 2630		OWNER			966.72-	0.00	<u>0.00</u>
42800	003.-01-029			210	1	35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,313.84-	0.00	<u>0.00</u>
42900	003.-01-030			210	1	39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										
										Prev. Bal:	1,434.03
06/04/18	Payment	18	1	TAX CK 1855		M262			1,434.03-	0.00	<u>0.00</u>
43000	003.-01-031			210	1	51 SOUTHARDS LA	ZUCKER, ARLENE S.				
	Tax: 1										
										Prev. Bal:	1,097.36
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,097.36-	0.00	<u>0.00</u>
43100	003.-01-032			210	1	8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										
										Prev. Bal:	904.01
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					904.01-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										
										Prev. Bal:	1,316.83
06/26/18	Payment	18	1	TAX 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:	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:	67.19
07/03/18	Penalty	18	1			July Penalty			0.00	3.36	70.55
08/01/18	Penalty	18	1			August Penalty			0.00	0.67	71.22
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		73.22
09/04/18	Penalty	18	1			September Penalty			0.00	0.67	73.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47000	003.-01-035.004						LAKELAND AVE		Continued				
10/02/18	Penalty	18	1				October Penalty				0.00	0.67	<u>74.56</u>
47100	003.-01-035.010			210	1	16	SURDI PL		CAPLES, JAMIE				
	Tax:	1											
												Prev. Bal:	1,007.78
06/26/18	Payment	18	1				TAX 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:	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:	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:	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:	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:	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:	1,201.87
06/26/18	Payment	18	1				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:	1,363.86
06/26/18	Payment	18	1				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:	3.73
06/25/18	Payment	18	1				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:	89.58
06/26/18	Payment	18	1				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:	14.93
06/26/18	Payment	18	1				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:	1,707.99
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,707.99-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
44200	003.-01-046			210	1	27	POND PL	SCHAEFER, ADAM F				
	Tax: 1											
										Prev. Bal:		1,149.61
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,149.61-	0.00		0.00
44300	003.-01-047			210	1	23	POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1											
										Prev. Bal:		1,422.08
05/30/18	Payment	18	1	TAX	CK	1714 C212			1,422.08-	0.00		0.00
44400	003.-01-048			692	8	19	POND PL	LI STATE PARK COMMISSION				
	Tax: 1											
										Prev. Bal:		0.00
47400	003.-01-050.001			210	1	15	POND PL	HILLY, VINCENT				
	Tax: 1											
										Prev. Bal:		1,553.47
05/15/18	Payment	18	1	TAX	CK	6103 OWNER			1,553.47-	0.00		0.00
44500	003.-01-051			210	1	7	POND PL	KNOX, NICHOLAS A				
	Tax: 1											
										Prev. Bal:		1,228.74
05/15/18	Payment	18	1	TAX	CK	4127 ck by owner			1,228.74-	0.00		0.00
44600	003.-01-052			210	1	3	POND PL	FOGARTY, JAMES V.				
	Tax: 1											
										Prev. Bal:		1,251.13
06/13/18	Payment	18	1	TAX	CK	2209 C217			1,251.13-	0.00		0.00
44700	003.-01-053			210	1	83	CLINTON ST	REILLY, JAMES				
	Tax: 1											
										Prev. Bal:		1,165.29
05/30/18	Payment	18	1	TAX	CK	1612 OWNER M254			1,165.29-	0.00		0.00
44800	003.-01-054			210	1	4	POND PL	SACCHI, STEVEN				
	Tax: 1											
										Prev. Bal:		1,261.59
06/19/18	Payment	18	1	TAX	CK	5003120175 LOANCARE			1,261.59-	0.00		0.00
44900	003.-01-055			210	1	69	CLINTON ST	CALONE, DAVID				
	Tax: 1											
										Prev. Bal:		1,050.33
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,050.33-	0.00		0.00
45000	003.-01-056			210	1	65	CLINTON ST	BUCKING, RUSSELL				
	Tax: 1											
										Prev. Bal:		923.42
05/17/18	Payment	18	1	TAX	CS	CASH87			923.42-	0.00		0.00
45100	003.-01-057			210	1	61	CLINTON ST	CLARK, CHARLES M A				
	Tax: 1											
										Prev. Bal:		1,266.81
06/14/18	Payment	18	1	TAX	CK	11517 ULSTER SAVNGS B146			1,266.81-	0.00		0.00
45200	003.-01-058			210	1	57	CLINTON ST	BURNS, RICHARD T, TRUSTEE				
	Tax: 1											
										Prev. Bal:		918.20
05/23/18	Payment	18	1	TAX	CK	9903 owner C209			918.20-	0.00		0.00
45300	003.-01-059			210	1	14	POND PL	MANCUSA, MICHAEL LA				
	Tax: 1											
										Prev. Bal:		1,259.05
05/15/18	Payment	18	1	TAX	CK	4357 ck-M.Lamancusa			1,259.05-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45400	003.-01-060			210	1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax: 1										
										Prev. Bal:	1,027.18
07/02/18	Payment	18	1	TAX CK	612531552	B151 CORELOGIC		1,027.18-	0.00		0.00
45500	003.-01-061			210	1	66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax: 1										
										Prev. Bal:	1,007.03
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,007.03-	0.00		0.00
45600	003.-01-062			210	1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax: 1										
										Prev. Bal:	1,219.78
05/16/18	Payment	18	1	TAX 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:	1,979.72
06/26/18	Payment	18	1	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:	1,358.63
06/26/18	Payment	18	1	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:	377.73
06/22/18	Payment	18	1	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:	687.23
06/29/18	Payment	18	1	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:	1,935.67
06/01/18	Payment	18	1	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:	1,149.61
05/11/18	Payment	18	1	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:	1,198.13
06/26/18	Payment	18	1	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:	1,077.95
06/28/18	Payment	18	1	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:	1,201.87
05/23/18	Payment	18	1	TAX CK	501	owner C209		1,201.87-	0.00		0.00
46600	003.-01-072			210	1	600 DEER PARK AVE	GOLDEN POND REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,551.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46600	003.-01-072					600 DEER PARK AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 1062	C211			1,551.23-	0.00	<u>0.00</u>
46700	003.-01-073				311 1	20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	104.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			104.51-	0.00	<u>0.00</u>
47500	003.-01-075.001				210 1	594 DEER PARK AVE	MURPHY, DENNIS G				
	Tax: 1										
										Prev. Bal:	1,238.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,238.44-	0.00	<u>0.00</u>
47600	003.-02-001				210 1	205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,007.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.78-	0.00	<u>0.00</u>
47700	003.-02-002				210 1	80 CLINTON ST	GREEN, ELLEN				
	Tax: 1										
										Prev. Bal:	1,219.78
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137			1,219.78-	0.00	<u>0.00</u>
47800	003.-02-003				210 1	76 CLINTON ST	BELL, JOHN				
	Tax: 1										
										Prev. Bal:	1,291.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,291.45-	0.00	<u>0.00</u>
47900	003.-02-004				210 1	72 CLINTON ST	PARKER, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,022.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,022.71-	0.00	<u>0.00</u>
48000	003.-02-005				210 1	68 CLINTON ST	BARANDIARAN, GREGORY				
	Tax: 1										
										Prev. Bal:	1,604.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,604.23-	0.00	<u>0.00</u>
48100	003.-02-006				210 1	64 CLINTON ST	KIM, SOOKHEE				
	Tax: 1										
										Prev. Bal:	1,424.32
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,424.32-	0.00	<u>0.00</u>
48200	003.-02-007				210 1	60 CLINTON ST	GUERIN, JOHN C				
	Tax: 1										
										Prev. Bal:	1,269.05
05/15/18	Payment	18	1	Tax	TAX CK 4775	ck-K.Guerin			1,269.05-	0.00	<u>0.00</u>
48300	003.-02-008				210 1	56 CLINTON ST	KELLY, HELEN E				
	Tax: 1										
										Prev. Bal:	988.37
07/02/18	Payment	18	1	Tax	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:	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:	2,067.81
06/01/18	Payment	18	1	Tax	TAX CK 1209	owner C213			2,067.81-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
48600	003.-02-011			210	1	44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,179.47-	0.00	<u>0.00</u>
48700	003.-02-012			210	1	40 CLINTON ST	CURCIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	2,151.41
05/25/18	Payment	18	1	Tax		TAX CK 5014 C211			2,151.41-	0.00	<u>0.00</u>
48800	003.-02-013			210	1	38 CLINTON ST	MCCARTHY, GERARD R				
	Tax: 1										
										Prev. Bal:	1,499.72
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,499.72-	0.00	<u>0.00</u>
48900	003.-02-014			210	1	36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax: 1										
										Prev. Bal:	1,588.55
05/20/18	Payment	18	1	Tax		TAX CK Echeck Echeck 0L135			1,588.55-	0.00	<u>0.00</u>
49000	003.-02-015			210	1	34 CLINTON ST	CHRISTINE MIOLLA				
	Tax: 1										
										Prev. Bal:	954.03
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			954.03-	0.00	<u>0.00</u>
49100	003.-02-016			210	1	26 CLINTON ST	MARX, ROBERT				
	Tax: 1										
										Prev. Bal:	958.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			958.51-	0.00	<u>0.00</u>
49200	003.-02-017			210	1	22 CLINTON ST	SEAN, O'HARA				
	Tax: 1										
										Prev. Bal:	1,195.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,195.89-	0.00	<u>0.00</u>
49300	003.-02-018			620	8	580 DEER PARK AVE	CROSS OF CHRIST LUTHERAN CHUR				
	Tax: 1										
										Prev. Bal:	0.00
49400	003.-02-020			620	8	580 DEER PARK AVE	CROSS CHRIST LUTHERAN CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
49500	003.-02-021			210	1	13 WASHINGTON ST	CUNIGLIO, JAMES				
	Tax: 1										
										Prev. Bal:	1,022.71
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,022.71-	0.00	<u>0.00</u>
49600	003.-02-022			311	1	17 WASHINGTON ST	HOUSE, CATHERINE				
	Tax: 1										
										Prev. Bal:	141.84
05/29/18	Payment	18	1	Tax		TAX CK 112 Owner M252			141.84-	0.00	<u>0.00</u>
49700	003.-02-023			210	1	21 WASHINGTON ST	HOUSE, CATHERINE				
	Tax: 1										
										Prev. Bal:	365.79
05/29/18	Payment	18	1	Tax		TAX CK 125 Owner M252			365.79-	0.00	<u>0.00</u>
49800	003.-02-024			210	1	25 WASHINGTON ST	PULEO, MARIE				
	Tax: 1										
										Prev. Bal:	298.60
05/25/18	Payment	18	1	Tax		TAX CK 1666 owner C211			298.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49900	003.-02-025			210	1	29	WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	1,814.00
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,814.00-	0.00		0.00
50000	003.-02-026			210	1	33	WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1											
											Prev. Bal:	724.11
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		724.11-	0.00		0.00
449703	003.-02-027			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449704	003.-02-028			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
50200	003.-02-028.001			210	1	39	WASHINGTON ST	SMITH, LINA ANN				
	Tax: 1											
											Prev. Bal:	1,039.87
05/16/18	Payment	18	1	TAX	CS				1,039.87-	0.00		0.00
50300	003.-02-029			210	1	45	WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1											
											Prev. Bal:	765.76
05/21/18	Payment	18	1	TAX	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:	126.91
05/21/18	Payment	18	1	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:	612.13
05/30/18	Payment	18	1	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:	1,336.24
06/26/18	Payment	18	1	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:	1,444.48
05/16/18	Payment	18	1	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:	1,216.80
06/26/18	Payment	18	1	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:	1,366.10
06/29/18	Payment	18	1	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:	1,303.39
06/29/18	Payment	18	1	TAX	CK		LERETA18		1,303.39-	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				
51100	003.-02-037			210	1	85	WASHINGTON ST		ZOCCHIA JR, LOUIS		
	Tax: 1										
										Prev. Bal:	1,630.36
07/02/18	Payment	18	1	TAX	CK	612531551	B151 CORELOGIC		1,630.36-	0.00	<u>0.00</u>
51200	003.-02-038			210	1	89	WASHINGTON ST		SCORDINO, RALPH		
	Tax: 1										
										Prev. Bal:	1,515.40
05/18/18	Payment	18	1	TAX	CK	134	OWNER C207		1,515.40-	0.00	<u>0.00</u>
51300	003.-02-039			210	1	93	WASHINGTON ST		BENNETT, WILLIAM		
	Tax: 1										
										Prev. Bal:	987.62
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		987.62-	0.00	<u>0.00</u>
51400	003.-02-040			210	1	201	SIEGEL BLV		ERIKSEN, RAYMOND		
	Tax: 1										
										Prev. Bal:	961.49
06/20/18	Payment	18	1	TAX	CK	6528	CHANCELLOR TITL B148		961.49-	0.00	<u>0.00</u>
51500	003.-02-041			210	1	197	SIEGEL BLV		GRENCI, LEONARD M		
	Tax: 1										
										Prev. Bal:	1,394.46
06/01/18	Payment	18	1	TAX	CK	5081	owner C213		1,394.46-	0.00	<u>0.00</u>
51600	003.-02-042			209	1	196	SIEGEL BLV		BEHRENS, KENNETH		
	Tax: 1										
										Prev. Bal:	1,991.66
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,991.66-	0.00	<u>0.00</u>
51700	003.-02-043			210	1	109	WASHINGTON ST		MURPHY, MATTHEW		
	Tax: 1										
										Prev. Bal:	1,154.84
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,154.84-	0.00	<u>0.00</u>
51800	003.-02-044			210	1	115	WASHINGTON ST		DOESCHER, ALLAN H		
	Tax: 1										
										Prev. Bal:	1,293.68
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,293.68-	0.00	<u>0.00</u>
51900	003.-02-045			210	1	112	WASHINGTON ST		O'HANLON, LYNETTE		
	Tax: 1										
										Prev. Bal:	1,144.38
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,144.38-	0.00	<u>0.00</u>
52000	003.-02-046			210	1	110	WASHINGTON ST		MANN, KENNETH		
	Tax: 1										
										Prev. Bal:	1,060.03
06/01/18	Payment	18	1	TAX	CK	5195	M261		1,060.03-	0.00	<u>0.00</u>
52100	003.-02-047			210	1	190	SIEGEL BLV		SONKIN, DAVID J		
	Tax: 1										
										Prev. Bal:	1,235.46
06/26/18	Payment	18	1	TAX	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:	1,252.63
05/15/18	Payment	18	1	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:	1,514.86
06/19/18	Payment	18	1	EPR	CK	1083	WOLF SETTLMNT B147	EPR	520.52-	0.00	<u>994.34</u>

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	TAX CK 1083	WOLF SETTLMNT B147			994.34-	0.00	<u>0.00</u>
52400	003.-02-050				210	1 189 SIEGEL BLV	DIORIO, CARMINE				
	Tax: 1										
										Prev. Bal:	1,227.99
05/15/18	Payment	18	1	Tax	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:	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:	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:	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:	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:	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:	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:	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:	1,371.32
06/22/18	Payment	18	1	Tax	TAX CK 7534	OWNER C218			1,371.32-	0.00	<u>0.00</u>
53200	003.-02-060				210	1 38 CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1										
										Prev. Bal:	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	1,733.69
10/01/18	Payment	18	1	Tax	FEE CK Echeck	0L159 Echeck	FEE		2.00-	0.00	1,731.69
10/01/18	Payment	18	1	Tax	TAX CK Echeck	0L159 Echeck			1,618.41-	113.28-	<u>0.00</u>
449705	003.-02-061				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449706	003.-02-062			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
53400	003.-02-062.001			210	1	40 WASHINGTON ST	GALEA, TARA				
		Tax:	1								
										Prev. Bal:	1,182.46
07/03/18	Penalty	18	1			July Penalty		0.00	59.12		1,241.58
07/19/18	Payment	18	1			TAX CK 4001172527 M275 CorelogicTaxSer		59.12-	0.00		1,182.46
07/19/18	Payment	18	1			TAX CK 68121076 M275 CorelogicTaxSer		1,123.34-	59.12-		0.00
53500	003.-02-063			210	1	32 WASHINGTON ST	DOWNING, JOSEPH C				
		Tax:	1								
										Prev. Bal:	923.42
07/03/18	Penalty	18	1			July Penalty		0.00	46.17		969.59
08/01/18	Penalty	18	1			August Penalty		0.00	9.23		978.82
09/04/18	Bill	18	1			FEE Adjusted State Fee		2.00			980.82
09/04/18	Penalty	18	1			September Penalty		0.00	9.23		990.05
09/11/18	Payment	18	1			FEE CK 5363 C227 MAIL/OWNER	FEE	2.00-	0.00		988.05
09/11/18	Payment	18	1			TAX CK 5363 C227 MAIL/OWNER		923.42-	64.63-		0.00
53600	003.-02-064			210	1	28 WASHINGTON ST	REYNOLDS, THOMAS				
		Tax:	1								
										Prev. Bal:	615.12
06/28/18	Payment	18	1			TAX CK WELLS FARGO		615.12-	0.00		0.00
53700	003.-02-065			210	1	24 WASHINGTON ST	CHERO, GREGORY				
		Tax:	1								
										Prev. Bal:	1,079.44
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,079.44-	0.00		0.00
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN				
		Tax:	1								
										Prev. Bal:	667.37
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		667.37-	0.00		0.00
53900	003.-02-067			311	1	20 WASHINGTON ST	JOAN MAMRIA TAVOLACCI				
		Tax:	1								
										Prev. Bal:	144.82
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		144.82-	0.00		0.00
54000	003.-02-068			209	1	546 DEER PARK AVE	BLISS, LEON J.				
		Tax:	1								
										Prev. Bal:	1,179.47
07/03/18	Penalty	18	1			July Penalty		0.00	58.97		1,238.44
08/01/18	Penalty	18	1			August Penalty		0.00	11.79		1,250.23
09/04/18	Bill	18	1			FEE Adjusted State Fee		2.00			1,252.23
09/04/18	Penalty	18	1			September Penalty		0.00	11.79		1,264.02
10/02/18	Penalty	18	1			October Penalty		0.00	11.79		1,275.81
54100	003.-02-069			210	1	542 DEER PARK AVE	KOLM, JOSEPH				
		Tax:	1								
										Prev. Bal:	1,273.53
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,273.53-	0.00		0.00
54200	003.-02-070			483	1	534 DEER PARK AVE	534 DEER PARK AVENUE LLC				
		Tax:	1								
										Prev. Bal:	1,843.86
05/30/18	Payment	18	1			TAX CK 4258 M255		1,842.86-	0.00		1.00
07/02/18	Adjust	18	1			WRT wrt off min shrtg		1.00-	0.00		0.00
07/03/18	Penalty	18	1			July Penalty		0.00	0.05		0.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54200	003.-02-070					534 DEER PARK AVE	Continued				
07/03/18	Adjust	18	1	Tax	WRT	wrtoff incorrect pen			0.00	0.05-	0.00
54300	003.-02-071				210 1	13 LINCOLN ST	STOEHR, ROBERT				
	Tax: 1										
										Prev. Bal:	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: 1										
										Prev. Bal:	2,081.24
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	104.06	2,185.30
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	20.81	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
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	20.81	2,249.73
54500	003.-02-073				210 1	21 LINCOLN ST	NORMAN ROSEANN				
	Tax: 1										
										Prev. Bal:	1,220.53
05/16/18	Payment	18	1	Tax	TAX CK 122	owner			1,220.53-	0.00	0.00
54600	003.-02-074				220 1	25 LINCOLN ST	CRAWFORD, JAMES				
	Tax: 1										
										Prev. Bal:	671.85
06/04/18	Payment	18	1	Tax	TAX CR	0L141			671.85-	0.00	0.00
54700	003.-02-075				220 1	29 LINCOLN ST	EHRHARDT, STEPHEN J				
	Tax: 1										
										Prev. Bal:	824.14
06/26/18	Payment	18	1	Tax	TAX CK 769877	B149 Bank via CL			824.14-	0.00	0.00
54800	003.-02-076				220 1	33 LINCOLN ST	PROSA, JEROME A				
	Tax: 1										
										Prev. Bal:	1,444.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,444.48-	0.00	0.00
54900	003.-02-077				210 1	37 CLEVELAND ST	STANKARD II, JAMES				
	Tax: 1										
										Prev. Bal:	936.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				936.11-	0.00	0.00
55000	003.-02-078				210 1	47 LINCOLN ST	RHOADES, JEFFREY AND				
	Tax: 1										
										Prev. Bal:	1,251.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,251.13-	0.00	0.00
55100	003.-02-079				210 1	51 LINCOLN ST	BYNON, JOSEPH P.				
	Tax: 1										
										Prev. Bal:	922.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				922.67-	0.00	0.00
55200	003.-02-080				210 1	59 LINCOLN ST	RINKLIN, MARY A.				
	Tax: 1										
										Prev. Bal:	265.75
05/30/18	Payment	18	1	Tax	TAX CK 778	OWNER M254			265.75-	0.00	0.00
55300	003.-02-081				210 1	61 LINCOLN ST	DATTOLI, TRENT				
	Tax: 1										
										Prev. Bal:	1,672.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,672.16-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55400	003.-02-082			210	1	65 LINCOLN ST	MALLEY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,156.33
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,156.33-	0.00		0.00
55500	003.-02-083			210	1	69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax		TAX CK 6771 B149 Abstract Inc		843.55-	0.00		0.00
55600	003.-02-084			210	1	77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
	Tax: 1										
										Prev. Bal:	1,530.33
05/21/18	Payment	18	1	Tax		TAX CK 5145 OWNER C207		1,530.33-	0.00		0.00
55700	003.-02-085			210	1	83 LINCOLN ST	FITZGERALD, ROBERT J				
	Tax: 1										
										Prev. Bal:	1,248.15
06/28/18	Payment	18	1	Tax		TAX CK 436 C219 OWNER		1,248.15-	0.00		0.00
55800	003.-02-086			210	1	185 SIEGEL BLV	CAMPAGNA, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,358.63-	0.00		0.00
55900	003.-02-087			299	1	87 LINCOLN ST	CULLEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,173.50
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,173.50-	0.00		0.00
56000	003.-02-088			210	1	182 SIEGEL BLV	DEMPSEY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,770.70
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,770.70-	0.00		0.00
56100	003.-02-089			210	1	178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,911.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,911.04-	0.00		0.00
56200	003.-02-090			210	1	174 SIEGEL BVD	MULHALL, DENNIS				
	Tax: 1										
										Prev. Bal:	1,581.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,581.09-	0.00		0.00
56300	003.-02-091			210	1	170 SIEGEL BLV	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	2,708.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,708.30-	0.00		0.00
56400	003.-02-092			210	1	88 LINCOLN ST	SCHNEPP, JOHN MICHAEL				
	Tax: 1										
										Prev. Bal:	1,021.21
05/30/18	Payment	18	1	Tax		TAX CK 2545 OWNER M256		1,021.21-	0.00		0.00
56500	003.-02-093			210	1	177 SIEGEL BLV	DEBETTA, DANIEL				
	Tax: 1										
										Prev. Bal:	1,621.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,621.40-	0.00		0.00
56600	003.-02-094			210	1	84 LINCOLN ST	WISDOM, PATRICIA C				
	Tax: 1										
										Prev. Bal:	1,681.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56600	003.-02-094				84	LINCOLN ST		Continued			
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:	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:	998.82
05/10/18	Payment	18	1	Tax	TAX CK	2372 counter/owner			998.82-	0.00	<u>0.00</u>
56900	003.-02-097				210	1 64 LINCOLN ST	HORSLEY, WAYNE R				
	Tax: 1										
										Prev. Bal:	2,220.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,220.84-	0.00	<u>0.00</u>
57000	003.-02-098				210	1 52 LINCOLN ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	1,513.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,513.90-	0.00	<u>0.00</u>
57100	003.-02-099				210	1 48 LINCOLN ST	SHUKLA, SUSAN				
	Tax: 1										
										Prev. Bal:	731.57
06/04/18	Payment	18	1	Tax	TAX CK	1451 OWNER C215			731.57-	0.00	<u>0.00</u>
57200	003.-02-100				210	1 44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1										
										Prev. Bal:	819.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			819.66-	0.00	<u>0.00</u>
57300	003.-02-101				210	1 38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1										
										Prev. Bal:	533.00
06/01/18	Payment	18	1	Tax	TAX CK	477 M260			533.00-	0.00	<u>0.00</u>
57400	003.-02-102				210	1 25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1										
										Prev. Bal:	918.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			918.20-	0.00	<u>0.00</u>
57500	003.-02-103				210	1 34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1										
										Prev. Bal:	683.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			683.79-	0.00	<u>0.00</u>
57600	003.-02-104				210	1 30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1										
										Prev. Bal:	1,048.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,048.09-	0.00	<u>0.00</u>
57700	003.-02-105				210	1 26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1										
										Prev. Bal:	1,025.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,025.69-	0.00	<u>0.00</u>
57800	003.-02-106				210	1 22 LINCOLN ST	MARTELLI, KIRA L				
	Tax: 1										
										Prev. Bal:	712.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			712.16-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57900	003.-02-107			210	1	18 LINCOLN ST	LINCOLN, LAURIE				
	Tax: 1										
										Prev. Bal:	1,460.90
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,460.90-	0.00	<u>0.00</u>
58000	003.-02-109			210	1	524 DEER PARK AVE	O'HANDLEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	756.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			756.95-	0.00	<u>0.00</u>
58100	003.-02-110			210	1	520 DEER PARK AVE	CAMPANELLA, ADAM				
	Tax: 1										
										Prev. Bal:	1,478.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,478.82-	0.00	<u>0.00</u>
60300	003.-02-111.001			210	1	14 LINCOLN ST	FITZPATRICK, ARTHUR				
	Tax: 1										
										Prev. Bal:	951.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			951.04-	0.00	<u>0.00</u>
58200	003.-02-112			210	1	516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,170.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,170.51-	0.00	<u>0.00</u>
58300	003.-02-113			210	1	512 DEER PARK AVE	SWEENEY, BRIAN J				
	Tax: 1										
										Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			924.17-	0.00	<u>0.00</u>
58400	003.-02-114			210	1	504 DEER PARK AVE	BASSEN, ROBERT S				
	Tax: 1										
										Prev. Bal:	1,015.24
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		50.76	1,066.00
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		10.15	1,076.15
09/04/18	Bill	18	1	Tax		FEE Adjusted		2.00			1,078.15
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		10.15	1,088.30
09/19/18	Payment	18	1	Tax		FEE CK 643	C228 MAIL OWNER	FEE	2.00-	0.00	1,086.30
09/19/18	Payment	18	1	Tax		TAX CK 643	C228 MAIL OWNER		1,015.24-	71.06-	<u>0.00</u>
58500	003.-02-115			210	1	11 ROOSEVELT ST	DEAN, DAVID L				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			910.73-	0.00	<u>0.00</u>
58600	003.-02-116			210	1	17 ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	1,004.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,004.04-	0.00	<u>0.00</u>
58700	003.-02-117			210	1	25 ROOSEVELT ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	1,440.75
05/31/18	Payment	18	1	Tax		TAX CS	101933 cash90		1,440.75-	0.00	<u>0.00</u>
58800	003.-02-118			210	1	31 ROOSEVELT ST	CASELNOVA, DEAN				
	Tax: 1										
										Prev. Bal:	1,380.28
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,380.28-	0.00	<u>0.00</u>
58900	003.-02-119			210	1	35 ROOSEVELT ST	THAYER, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,703.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58900	003.-02-119					35	ROOSEVELT ST		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,703.51-	0.00	0.00
59000	003.-02-120					210	1	39 ROOSEVELT ST	O'HALLORAN, KEVIN				
	Tax:	1											
												Prev. Bal:	816.67
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				816.67-	0.00	0.00
59100	003.-02-121					210	1	47 ROOSEVELT ST	BUSER, PETER J.				
	Tax:	1											
												Prev. Bal:	1,991.66
06/28/18	Payment	18	1	Tax	TAX CK	155	OWNER C219				1,991.66-	0.00	0.00
59200	003.-02-122					210	1	55 ROOSEVELT ST	WILLIAMS, ROBERT				
	Tax:	1											
												Prev. Bal:	1,633.34
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:	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:	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:	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:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,388.49-	0.00	0.00
59700	003.-02-127					210	1	73 ROOSEVELT ST	LYNCH, KEITH				
	Tax:	1											
												Prev. Bal:	1,036.14
05/30/18	Payment	18	1	Tax	TAX CK	3872	OWNER M253				1,036.14-	0.00	0.00
59800	003.-02-128					210	1	173 SIEGEL BLV	REICHMANN, THOMAS J. AND				
	Tax:	1											
												Prev. Bal:	1,097.36
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,097.36-	0.00	0.00
59900	003.-02-129					210	1	166 SIEGEL BLV	MAYER, MICHELE M				
	Tax:	1											
												Prev. Bal:	1,418.35
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	70.92-	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:	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:	1,605.72
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	80.29	1,686.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60000	003.-02-132				154	SIEGEL BLV		Continued			
08/01/18	Penalty	18	1			August Penalty			0.00	16.06	1,702.07
09/04/18	Bill	18	1			State Fee			2.00		1,704.07
09/04/18	Penalty	18	1			September Penalty			0.00	16.06	1,720.13
10/02/18	Penalty	18	1			October Penalty			0.00	16.06	1,736.19
60100	003.-02-133				210 1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,098.85
06/26/18	Payment	18	1			TAX 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:	1,642.30
07/02/18	Payment	18	1			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:	2,319.08
06/26/18	Payment	18	1			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:	1,912.53
05/30/18	Payment	18	1			TAX CK 178 C212			1,912.53-	0.00	0.00
60800	004.-01-004				210 1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
	Tax: 1										
										Prev. Bal:	1,230.23
06/01/18	Payment	18	1			TAX CK 2341 M261			1,230.23-	0.00	0.00
60900	004.-01-005				210 1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax: 1										
										Prev. Bal:	1,599.75
05/09/18	Payment	18	1			TAX CR Echeck online			1,599.75-	0.00	0.00
61000	004.-01-006				210 1	32 VILLAGE LINE RD	BODUCH, JASON				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,194.40-	0.00	0.00
61100	004.-01-007				210 1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,410.89-	0.00	0.00
61200	004.-01-008				210 1	44 VILLAGE LINE RD	COFFEY, COLIN				
	Tax: 1										
										Prev. Bal:	2,293.25
07/03/18	Penalty	18	1			July Penalty			0.00	114.66	2,407.91
08/01/18	Penalty	18	1			August Penalty			0.00	22.93	2,430.84
09/04/18	Bill	18	1			State Fee			2.00		2,432.84
09/04/18	Penalty	18	1			September Penalty			0.00	22.93	2,455.77
10/01/18	Payment	18	1			FEE CK 838 C230		FEE	2.00-	0.00	2,453.77
10/01/18	Payment	18	1			TAX CK 838 C230			2,293.25-	160.52-	0.00
61300	004.-01-009				210 1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1										
										Prev. Bal:	1,381.03
06/27/18	Payment	18	1			TAX CK 854 M271			1,381.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61400	004.-01-010			210	1	60 VILLAGE LINE RD	POST, KEVIN				
	Tax: 1										
										Prev. Bal:	1,313.84
07/03/18	Penalty	18	1			July Penalty		0.00	65.69		1,379.53
08/01/18	Penalty	18	1			August Penalty		0.00	13.14		1,392.67
09/04/18	Bill	18	1			State Fee	FEE Adjusted	2.00			1,394.67
09/04/18	Penalty	18	1			September Penalty		0.00	13.14		1,407.81
09/10/18	Payment	18	1			0L157	FEE CK Echeck	FEE	2.00-	0.00	1,405.81
09/10/18	Payment	18	1			0L157	TAX CK Echeck		1,313.84-	91.97-	0.00
61500	004.-01-011			210	1	68 VILLAGE LINE RD	BURKE, PATRICIA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,375.05
05/17/18	Payment	18	1			ANTHONY SPEDALERI	TAX CK 1116		1,375.05-	0.00	0.00
61600	004.-01-012			210	1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1				TAX CK CORELOGICPAY		968.96-	0.00	0.00
61700	004.-01-013			620	8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
61800	004.-01-015			210	1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										
										Prev. Bal:	1,403.42
07/02/18	Payment	18	1			B151 CORELOGIC	TAX CK 612531551		1,403.42-	0.00	0.00
61900	004.-01-016			210	1	92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	1,672.16
06/11/18	Payment	18	1			INTEGRITY TITL B145	TAX CK 2124		1,672.16-	0.00	0.00
62000	004.-01-017			210	1	104 VILLAGE LINE RD	MC VEIGH, ANNA MARIE				
	Tax: 1										
										Prev. Bal:	821.15
05/21/18	Payment	18	1			owner C208	TAX CK 1915		821.15-	0.00	0.00
62100	004.-01-018			210	1	110 VILLAGE LINE RD	WELTER, EVELYN L.ESTATE OF				
	Tax: 1										
										Prev. Bal:	483.73
05/23/18	Payment	18	1			OWNER M247	TAX CK 133		483.73-	0.00	0.00
62200	004.-01-019			210	1	114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	617.36
05/21/18	Payment	18	1			owner C208	TAX CK 3239		617.36-	0.00	0.00
62300	004.-01-020			210	1	120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	1,246.66
06/28/18	Payment	18	1			WELLS FARGO	TAX CK		1,246.66-	0.00	0.00
62400	004.-01-021			210	1	124 VILLAGE LINE RD	LICHTENBERG, RONALD J				
	Tax: 1										
										Prev. Bal:	1,260.09
05/23/18	Payment	18	1			OWNER M247	TAX CK 4514		1,260.09-	0.00	0.00
62500	004.-01-022			210	1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	1,401.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
62500	004.-01-022				128	VILLAGE LINE RD		Continued			
05/24/18	Payment	18	1	TAX CK	ECheck	ECheck 0L136			1,401.93-	0.00	<u>0.00</u>
62600	004.-01-023				210	1 132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,224.26
05/30/18	Payment	18	1	TAX CK	1540	owner C212			1,224.26-	0.00	<u>0.00</u>
62700	004.-01-024				210	1 136 VILLAGE LINE RD	FICKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,404.17
06/25/18	Payment	18	1	TAX 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:	1,051.07
05/15/18	Payment	18	1	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:	1,245.16
06/26/18	Payment	18	1	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:	1,873.72
06/26/18	Payment	18	1	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:	959.25
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				959.25-	0.00	<u>0.00</u>
63200	004.-01-029				210	1 121 WYANDANCH AVE	SOLLANO, RICHARD				
	Tax: 1										
										Prev. Bal:	1,189.92
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,189.92-	0.00	<u>0.00</u>
63300	004.-01-030				210	1 115 WYANDANCH AVE	SWEETAPPLE, FRED C				
	Tax: 1										
										Prev. Bal:	1,292.94
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,292.94-	0.00	<u>0.00</u>
63400	004.-01-031				210	1 109 WYANDANCH AVE	MATTHEWS NOREEN P.				
	Tax: 1										
										Prev. Bal:	1,574.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,574.37-	0.00	<u>0.00</u>
63500	004.-01-032				210	1 103 WYANDANCH AVE	MINICOZZI, MATTHEW J				
	Tax: 1										
										Prev. Bal:	1,869.83
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,869.83-	0.00	<u>0.00</u>
63600	004.-01-033				210	1 99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1										
										Prev. Bal:	1,271.29
05/30/18	Payment	18	1	TAX CK	5041	OWNER M254			1,271.29-	0.00	<u>0.00</u>
63700	004.-01-034				210	1 95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1										
										Prev. Bal:	909.83
05/15/18	Payment	18	1	TAX CK	5431	ck by owner			909.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63800	004.-01-035			210	1	91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1										
										Prev. Bal:	1,181.71
06/28/18	Payment	18	1	TAX 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:	731.57
05/10/18	Payment	18	1	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:	731.57
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			731.57-	0.00		0.00
64100	004.-01-038			210	1	79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	731.57
06/26/18	Payment	18	1	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:	731.57
05/17/18	Payment	18	1	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:	945.07
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			945.07-	0.00		0.00
64400	004.-01-041			210	1	67 WYANDANCH AVE	WATERS, ROBERT				
	Tax: 1										
										Prev. Bal:	731.57
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			731.57-	0.00		0.00
70900	004.-01-042.002			210	1	63 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	1,694.56
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,694.56-	0.00		0.00
71000	004.-01-042.004			311	1	61 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	134.37
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		134.37-	0.00		0.00
71100	004.-01-044.001			210	1	55 WYANDANCH AVE	TENETY, VINCENT				
	Tax: 1										
										Prev. Bal:	1,821.46
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,821.46-	0.00		0.00
71200	004.-01-044.002			210	1	49 WYANDANCH AVE	D'ADDEZIO, SALVATORE				
	Tax: 1										
										Prev. Bal:	1,170.51
07/03/18	Penalty	18	1			July Penalty		0.00	58.53		1,229.04
07/10/18	Payment	18	1	TAX CK	7360	C221 OWNER		1,170.51-	58.53-		0.00
64500	004.-01-045			210	1	47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,496.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,496.73-	0.00		0.00
64600	004.-01-046			210	1	43 WYANDANCH AVE	JOELO OF BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	859.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
64600	004.-01-046				43	WYANDANCH AVE		Continued			
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:	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:	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:	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:	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:	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:	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:	1,183.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,183.20-	0.00	0.00
65400	004.-01-055				210 1	601 DEER PARK AVE	ZITVOGEL, EMIL P				
	Tax: 1										
										Prev. Bal:	1,292.94
06/13/18	Payment	18	1	Tax	TAX CK 4062	c217			1,292.94-	0.00	0.00
65500	004.-01-056				210 1	585 DEER PARK AVE	BRINK, ROBERT E				
	Tax: 1										
										Prev. Bal:	2,140.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,140.96-	0.00	0.00
65600	004.-01-057				210 1	12 WYANDANCH AVE	BRADY, TARA AND				
	Tax: 1										
										Prev. Bal:	2,146.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,146.19-	0.00	0.00
65700	004.-01-058				210 1	16 WYANDANCH AVE	EDMONDS, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	1,543.76
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,543.76-	0.00	0.00
65800	004.-01-059				210 1	20 WYANDANCH AVE	HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1										
										Prev. Bal:	646.92
05/30/18	Payment	18	1	Tax	TAX CK 279	c212			646.92-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65900	004.-01-060			210	1	24 WYANDANCH AVE	JOHNSEN, STANLEY				
	Tax: 1										
										Prev. Bal:	1,219.03
06/07/18	Payment	18	1	TAX CK	409	C216			1,219.03-	0.00	<u>0.00</u>
66000	004.-01-061			210	1	30 WYANDANCH AVE	GIAMMARINO, JR., THOMAS				
	Tax: 1										
										Prev. Bal:	1,691.57
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,691.57-	0.00	<u>0.00</u>
66100	004.-01-062			209	1	36 WYANDANCH AVE	NAPOLITANO, JOHN				
	Tax: 1										
										Prev. Bal:	1,719.94
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,719.94-	0.00	<u>0.00</u>
66200	004.-01-063			210	1	42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
66300	004.-01-064			210	1	48 WYANDANCH AVE	WATRAL, STEVEN F				
	Tax: 1										
										Prev. Bal:	2,053.62
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,053.62-	0.00	<u>0.00</u>
66400	004.-01-065			210	1	104 WAMPUM RD	LIFE ESTATE NORMA SARLE				
	Tax: 1										
										Prev. Bal:	1,091.38
05/21/18	Payment	18	1	TAX CK	5364	owner C208			1,091.38-	0.00	<u>0.00</u>
66500	004.-01-066			210	1	100 WAMPUM RD	DOMINGO, LUCIA				
	Tax: 1										
										Prev. Bal:	1,180.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067			210	1	103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	1,209.33
06/22/18	Payment	18	1	TAX CK	7887	OWNER C218			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068			210	1	101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1										
										Prev. Bal:	1,233.22
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,233.22-	0.00	<u>0.00</u>
66800	004.-01-069			210	1	66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1										
										Prev. Bal:	832.35
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			832.35-	0.00	<u>0.00</u>
66900	004.-01-070			210	1	70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1										
										Prev. Bal:	737.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				737.54-	0.00	<u>0.00</u>
67000	004.-01-071			210	1	74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
	Tax: 1										
										Prev. Bal:	739.04
05/17/18	Payment	18	1	TAX CK	2037	OWNER			739.04-	0.00	<u>0.00</u>
67100	004.-01-072			210	1	78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	731.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67100	004.-01-072					78	WYANDANCH AVE		Continued				
05/15/18	Payment	18	1	TAX CK	4342		Owner				731.57-	0.00	<u>0.00</u>
67200	004.-01-073					210	1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax:	1											
												Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,045.10-	0.00	<u>0.00</u>
67300	004.-01-074					210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax:	1											
												Prev. Bal:	760.68
05/30/18	Payment	18	1	TAX CK	5024		C212				760.68-	0.00	<u>0.00</u>
67400	004.-01-075					210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax:	1											
												Prev. Bal:	656.92
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				656.92-	0.00	<u>0.00</u>
67500	004.-01-076					210	1	94 WYANDANCH AVE	LUTZ, KURT R				
	Tax:	1											
												Prev. Bal:	1,006.28
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,006.28-	0.00	<u>0.00</u>
67600	004.-01-077					210	1	98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax:	1											
												Prev. Bal:	806.22
06/13/18	Payment	18	1	TAX CK	3020		C217				806.22-	0.00	<u>0.00</u>
67700	004.-01-078					210	1	102 WYANDANCH AVE	MONTALBANO, PETER				
	Tax:	1											
												Prev. Bal:	836.08
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	41.80-	794.28
07/02/18	Payment	18	1	TAX CK	2494704338		M272				836.08-	0.00	41.80-
07/03/18	Penalty	18	1				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:	1,158.57
06/07/18	Payment	18	1	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:	1,007.78
05/31/18	Payment	18	1	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:	2,224.57
06/29/18	Payment	18	1	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:	1,388.49
06/26/18	Payment	18	1	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:	1,411.63
07/03/18	Penalty	18	1				July Penalty				0.00	70.58	1,482.21
08/01/18	Penalty	18	1				August Penalty				0.00	14.12	1,496.33
08/02/18	Payment	18	1	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:	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:	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:	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:	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	2,474.14
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	23.10	<u>2,497.24</u>
71800	004.-01-083.006			210	1	159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1										
										Prev. Bal:	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:	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:	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:	2,208.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,208.89-	0.00	<u>0.00</u>
72300	004.-01-083.010			210	1	174 COCKENOE AVE	CARMICHAEL, DANEIL T				
	Tax: 1										
										Prev. Bal:	2,224.57
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,224.57-	0.00	<u>0.00</u>
72400	004.-01-083.011			210	1	168 COCKENOE AVE	FUNK, GERARD				
	Tax: 1										
										Prev. Bal:	2,161.12
06/05/18	Payment	18	1	Tax		TAX CK 8741	OWNER M263		2,161.12-	0.00	<u>0.00</u>
72500	004.-01-083.012			210	1	162 COCKENOE AVE	DILAURO, PAUL AND				
	Tax: 1										
										Prev. Bal:	2,214.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,214.87-	0.00	<u>0.00</u>
72600	004.-01-083.013			210	1	156 COCKENOE AVE	MAHEPATH, RICHARD &				
	Tax: 1										
										Prev. Bal:	2,243.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72600	004.-01-083.013				156	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,243.23-	0.00	<u>0.00</u>
72700	004.-01-083.014				210 1	150 COCKENOE AVE	KUHNLA, TIMOTHY				
	Tax: 1									Prev. Bal:	2,188.74
05/30/18	Payment	18	1	Tax	TAX CK	2542 OWNER M254			2,188.74-	0.00	<u>0.00</u>
72800	004.-01-083.015				210 1	144 COCKENOE AVE	WITHERS, KENNETH				
	Tax: 1									Prev. Bal:	2,679.94
05/17/18	Payment	18	1	Tax	TAX CK	2697 OWNER			2,679.94-	0.00	<u>0.00</u>
72900	004.-01-083.016				210 1	135 COCKENOE AVE	SZALA, HENRY W				
	Tax: 1									Prev. Bal:	2,541.83
05/30/18	Payment	18	1	Tax	TAX CK	1464 C212			2,541.83-	0.00	<u>0.00</u>
73000	004.-01-083.017				210 1	141 COCKENOE AVE	SNYDER, JOHN				
	Tax: 1									Prev. Bal:	2,311.16
06/22/18	Payment	18	1	Tax	TAX CK	1031 OWNER C218			2,311.16-	0.00	<u>0.00</u>
73100	004.-01-083.018				210 1	147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1									Prev. Bal:	2,963.61
05/30/18	Payment	18	1	Tax	TAX CK	198 OWNER M256			2,963.61-	0.00	<u>0.00</u>
73200	004.-01-083.019				210 1	153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1									Prev. Bal:	2,137.98
06/07/18	Payment	18	1	Tax	TAX CK	1680 OWNER C216			2,137.98-	0.00	<u>0.00</u>
73300	004.-01-083.020				210 1	148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1									Prev. Bal:	2,157.39
06/07/18	Payment	18	1	Tax	TAX CK	7013 C216			2,157.39-	0.00	<u>0.00</u>
73400	004.-01-083.021				210 1	142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1									Prev. Bal:	2,753.09
06/25/18	Payment	18	1	Tax	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:	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:	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 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1									Prev. Bal:	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:	582.27
06/01/18	Payment	18	1	Tax	TAX CS	101940 cash91			582.27-	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
68600	004.-01-088			209	1	115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1										
										Prev. Bal:	1,925.97
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,925.97-	0.00	<u>0.00</u>
68700	004.-01-089			210	1	111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1										
										Prev. Bal:	644.23
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			644.23-	0.00	<u>0.00</u>
68800	004.-01-090			210	1	107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1										
										Prev. Bal:	1,481.06
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,481.06-	0.00	<u>0.00</u>
68900	004.-01-091			210	1	103 COCKENOE AVE	BROWN, JAMES P				
	Tax: 1										
										Prev. Bal:	674.09
05/18/18	Payment	18	1	TAX CK	4772	OWNER C207			674.09-	0.00	<u>0.00</u>
69000	004.-01-092			210	1	97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,059.28
06/22/18	Payment	18	1	TAX CK	3806	OWNER C218			1,059.28-	0.00	<u>0.00</u>
72200	004.-01-094.001			210	1	91 COCKENOE AVE	HODGES, LANCE R				
	Tax: 1										
										Prev. Bal:	845.78
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			845.78-	0.00	<u>0.00</u>
69100	004.-01-095			210	1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax: 1										
										Prev. Bal:	1,106.31
06/01/18	Payment	18	1	TAX CK	1008	OWNER M259			1,106.31-	0.00	<u>0.00</u>
69200	004.-01-096			210	1	83 COCKENOE AVE	GAARE, GREGORY B				
	Tax: 1										
										Prev. Bal:	1,628.86
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097			210	1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1										
										Prev. Bal:	753.97
05/15/18	Payment	18	1	TAX CK	5890	ck by owner			753.97-	0.00	<u>0.00</u>
69400	004.-01-098			210	1	75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1										
										Prev. Bal:	746.50
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			746.50-	0.00	<u>0.00</u>
69500	004.-01-099			210	1	71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
69600	004.-01-100			210	1	59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1										
										Prev. Bal:	1,351.17
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,351.17-	0.00	<u>0.00</u>
69700	004.-01-101			210	1	57 COCKENOE AVE	MINEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,349.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
69700	004.-01-101			57	COCKENOE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,349.67-	0.00	<u>0.00</u>
69800	004.-01-102			210	1	53 COCKENOE AVE	CAROL SATTLER, LIFE TENANT				
	Tax:	1									
										Prev. Bal:	287.40
06/13/18	Payment	18	1	Tax	TAX CK 2035	OWNER M267			287.40-	0.00	<u>0.00</u>
69900	004.-01-103			210	1	49 COCKENOE AVE	ANTHONY SPOTA TRUSTEE OF SPOTA				
	Tax:	1									
										Prev. Bal:	933.13
05/15/18	Payment	18	1	Tax	TAX CK 9831	owner			933.13-	0.00	<u>0.00</u>
70000	004.-01-104			210	1	45 COCKENOE AVE	MORRIS, JAMES				
	Tax:	1									
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
70100	004.-01-105			220	1	39 COCKENOE AVE	328 FREIGHT CORP				
	Tax:	1									
										Prev. Bal:	758.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				758.44-	0.00	<u>0.00</u>
70200	004.-01-106			210	1	35 COCKENOE AVE	BATES, RICHARD C				
	Tax:	1									
										Prev. Bal:	1,254.12
05/25/18	Payment	18	1	Tax	TAX CK 8640	owner C211			1,254.12-	0.00	<u>0.00</u>
70300	004.-01-107			210	1	29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax:	1									
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
70400	004.-01-108			210	1	27 COCKENOE AVE	WILLIAM CANNON WALTERS				
	Tax:	1									
										Prev. Bal:	1,015.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,015.99-	0.00	<u>0.00</u>
70500	004.-01-109			210	1	23 COCKENOE AVE	DEE, CHRISTOPHER AND				
	Tax:	1									
										Prev. Bal:	746.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				746.50-	0.00	<u>0.00</u>
70600	004.-01-110			210	1	17 COCKENOE AVE	NYLUND, RICHARD				
	Tax:	1									
										Prev. Bal:	1,220.53
06/22/18	Payment	18	1	Tax	TAX CK 246	OWNER C218			1,220.53-	0.00	<u>0.00</u>
70700	004.-01-111			210	1	579 DEER PARK AVE	GRELL, EINAR				
	Tax:	1									
										Prev. Bal:	836.08
05/23/18	Payment	18	1	Tax	TAX CK 3033	OWNER M247			836.08-	0.00	<u>0.00</u>
70800	004.-01-112			210	1	575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax:	1									
										Prev. Bal:	2,363.42
05/21/18	Payment	18	1	Tax	TAX CK 5103	owner C208			2,363.42-	0.00	<u>0.00</u>
73500	004.-02-001			210	1	555 DEER PARK AVE	O'CALLAGHAN, ROBERT				
	Tax:	1									
										Prev. Bal:	1,055.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,055.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73600	004.-02-002			210	1	549 DEER PARK AVE	GROSSER, JOHN J				
	Tax: 1										
										Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		776.36-	0.00		<u>0.00</u>
73700	004.-02-003			210	1	545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1										
										Prev. Bal:	797.26
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		797.26-	0.00		<u>0.00</u>
73800	004.-02-004			210	1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1										
										Prev. Bal:	1,042.11
05/25/18	Payment	18	1	Tax		TAX CK 686	Owner M250	1,042.11-	0.00		<u>0.00</u>
73900	004.-02-005			311	1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1										
										Prev. Bal:	149.30
05/25/18	Payment	18	1	Tax		TAX CK 687	Owner M250	149.30-	0.00		<u>0.00</u>
74000	004.-02-006			210	1	22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1										
										Prev. Bal:	540.47
05/25/18	Payment	18	1	Tax		TAX CK 4683	Owner M250	540.47-	0.00		<u>0.00</u>
74100	004.-02-007			210	1	24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	1,555.71
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,555.71-	0.00		<u>0.00</u>
74200	004.-02-008			210	1	30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1										
										Prev. Bal:	851.01
05/16/18	Payment	18	1	Tax		TAX CK 2035	owner	851.01-	0.00		<u>0.00</u>
74300	004.-02-009			210	1	32 COCKENOE AVE	MILLER, R				
	Tax: 1										
										Prev. Bal:	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:	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:	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:	1,418.35
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:	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:	977.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74800	004.-02-014			50	COCKENOE AVE		Continued				
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:	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:	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:	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:	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:	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:	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:	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:	1,881.18
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:	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:	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:	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:	1,101.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,101.09-	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					
75900	004.-02-029			210	1	128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1										
										Prev. Bal:	2,005.85
06/01/18	Payment	18	1	Tax	TAX CK 1987	c214		2,005.85-	0.00		0.00
76000	004.-02-030			210	1	132 COCKENOE AVE	KEEGAN, THOMAS J				
	Tax: 1										
										Prev. Bal:	1,559.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,559.44-	0.00		0.00
76100	004.-02-031			210	1	138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	2,089.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,089.45-	0.00		0.00
76200	004.-02-032			299	1	3 WIGWAM PTH	PERILLO JR., PAUL P.				
	Tax: 1										
										Prev. Bal:	1,785.63
05/25/18	Payment	18	1	Tax	TAX CK 4715	Owner M250		1,785.63-	0.00		0.00
76300	004.-02-033			299	1	1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	2,455.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,455.99-	0.00		0.00
76400	004.-02-034			210	1	109 KETEWAMOKE AVE	SYKORA, JOHN M AND SYKORA,				
	Tax: 1										
										Prev. Bal:	1,484.04
05/15/18	Payment	18	1	Tax	TAX CK 219	Owner		1,484.04-	0.00		0.00
76500	004.-02-035			210	1	107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1										
										Prev. Bal:	1,509.42
05/15/18	Payment	18	1	Tax	TAX CK 2464	ck-A.M.Montuori		1,509.42-	0.00		0.00
76600	004.-02-036			210	1	105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1										
										Prev. Bal:	1,858.79
06/01/18	Payment	18	1	Tax	TAX CK 6151	c213		1,858.79-	0.00		0.00
76700	004.-02-037			210	1	97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax: 1										
										Prev. Bal:	2,015.55
06/01/18	Payment	18	1	Tax	TAX CK 2327	c214		2,015.55-	0.00		0.00
76800	004.-02-038			210	1	91 KETEWAMOKE AVE	FREITAG, ALFRED				
	Tax: 1										
										Prev. Bal:	1,199.33
05/23/18	Payment	18	1	Tax	TAX CK 1387	owner C209		1,199.33-	0.00		0.00
76900	004.-02-039			210	1	85 KETEWAMOKE AVE	CAMPISI, EMMANUEL				
	Tax: 1										
										Prev. Bal:	1,742.33
06/13/18	Payment	18	1	Tax	TAX CK 1313	OWNER 217		1,742.33-	0.00		0.00
77000	004.-02-040			210	1	79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax: 1										
										Prev. Bal:	2,088.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,088.71-	0.00		0.00
77100	004.-02-041			210	1	69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax: 1										
										Prev. Bal:	1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77100	004.-02-041					69	WAMPUM RD		Continued				
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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	1,709.49
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:												
												Prev. Bal:	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	1,480.50
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	13.82	<u>1,494.32</u>
77700	004.-02-047					210	1	45 KETEWAMOKE AVE	RUGGERI, ALFONSE				
	Tax:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	440.44
05/17/18	Payment	18	1	Tax	TAX CK	130	OWNER				440.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78400	004.-02-054			210	1	17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,209.33
06/22/18	Payment	18	1	TAX CK	2308	c218		1,209.33-	0.00		<u>0.00</u>
78500	004.-02-055			311	1	543 DEER PARK AVE	BONO, ROSARIO				
	Tax: 1										
										Prev. Bal:	186.63
06/01/18	Payment	18	1	TAX CK	4044	OWNER M259		186.63-	0.00		<u>0.00</u>
78600	004.-02-056			210	1	539 DEER PARK AVE	HOWELL, DARIN				
	Tax: 1										
										Prev. Bal:	821.60
05/23/18	Payment	18	1	TAX CK	2121	M246		821.60-	0.00		<u>0.00</u>
78700	004.-02-057			210	1	535 DEER PARK AVE	MC GUINNESS, PETER M				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,358.63-	0.00		<u>0.00</u>
78800	004.-02-058.001			210	1	521 DEER PARK AVE	FERNAN, SCOTT				
	Tax: 1										
										Prev. Bal:	2,493.31
05/30/18	Payment	18	1	TAX CK	767	owner C212		2,493.31-	0.00		<u>0.00</u>
78810	004.-02-058.002			210	1	527 DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1										
										Prev. Bal:	1,925.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,925.97-	0.00		<u>0.00</u>
78820	004.-02-058.003			311	1	DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1										
										Prev. Bal:	425.51
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			425.51-	0.00		<u>0.00</u>
85300	004.-02-059.001			210	1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
	Tax: 1										
										Prev. Bal:	694.25
07/03/18	Penalty	18	1			July Penalty		0.00	34.71		728.96
08/01/18	Penalty	18	1			August Penalty		0.00	6.94		735.90
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			737.90
09/04/18	Penalty	18	1			September Penalty		0.00	6.94		744.84
10/02/18	Penalty	18	1			October Penalty		0.00	6.94		<u>751.78</u>
85400	004.-02-059.002			210	1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,194.40-	0.00		<u>0.00</u>
78900	004.-02-060			210	1	20 KETEWAMOKE AVE	SOMMERVILLE, WILLIAM				
	Tax: 1										
										Prev. Bal:	709.18
05/31/18	Payment	18	1	TAX CK	125	OWNER M257		709.18-	0.00		<u>0.00</u>
79000	004.-02-061			210	1	22 KETEWAMOKE AVE	METH, DAVID M.				
	Tax: 1										
										Prev. Bal:	955.52
06/22/18	Payment	18	1	TAX CK	1612	OWNER C218		955.52-	0.00		<u>0.00</u>
79100	004.-02-062			210	1	32 KETEWAMOKE AVE	RAMIREZ, NICHOLAS AND				
	Tax: 1										
										Prev. Bal:	1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79100	004.-02-062				32	KETEWAMOKE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
79200	004.-02-063				210	1 36 KETEWAMOKE AVE	HESS, FREDERICK B				
	Tax: 1										
										Prev. Bal:	2,209.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,209.64-	0.00	<u>0.00</u>
79300	004.-02-064				210	1 40 KETEWAMOKE AVE	TIGHE, BRIAN				
	Tax: 1										
										Prev. Bal:	1,373.56
05/18/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 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:	1,032.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,032.41-	0.00	<u>0.00</u>
79500	004.-02-066				210	1 56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1										
										Prev. Bal:	1,278.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,278.01-	0.00	<u>0.00</u>
79600	004.-02-067				210	1 60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax: 1										
										Prev. Bal:	761.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			761.43-	0.00	<u>0.00</u>
79700	004.-02-068				210	1 64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax: 1										
										Prev. Bal:	806.22
05/18/18	Payment	18	1	Tax	TAX CK	6933 OWNER C207			806.22-	0.00	<u>0.00</u>
79800	004.-02-069				210	1 72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax: 1										
										Prev. Bal:	1,970.76
06/13/18	Payment	18	1	Tax	TAX CK	203 c217			1,970.76-	0.00	<u>0.00</u>
79900	004.-02-070				210	1 78 KETEWAMOKE AVE	CAPUTO, JOVAN AND				
	Tax: 1										
										Prev. Bal:	1,716.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,716.95-	0.00	<u>0.00</u>
80000	004.-02-071				210	1 82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1										
										Prev. Bal:	2,414.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,414.93-	0.00	<u>0.00</u>
80100	004.-02-072				210	1 86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax: 1										
										Prev. Bal:	1,082.43
06/01/18	Payment	18	1	Tax	TAX CK	3356 M261			1,082.43-	0.00	<u>0.00</u>
80200	004.-02-073				210	1 90 KETEWAMOKE AVE	ANDERSON, ROBERT				
	Tax: 1										
										Prev. Bal:	1,805.48
06/22/18	Payment	18	1	Tax	TAX CK	6721 c218			1,805.48-	0.00	<u>0.00</u>
80300	004.-02-074				210	1 96 KETEWAMOKE AVE	SCHUBART, PETER				
	Tax: 1										
										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,940.90-	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
80400	004.-02-075			210	1	102	KETEWAMOKE AVE		HOYT, JEFFREY T				
	Tax: 1												
												Prev. Bal:	1,896.11
05/16/18	Payment	18	1	TAX	CK	3885	OWNER				1,896.11-	0.00	<u>0.00</u>
80500	004.-02-076			210	1	108	KETEWAMOKE AVE		BOND, JOANNE A.				
	Tax: 1												
												Prev. Bal:	1,534.80
06/01/18	Payment	18	1	TAX	CK	2421	M261				1,534.80-	0.00	<u>0.00</u>
80600	004.-02-077			210	1	2	WIGWAM PTH		CORCORAN, CONSTANCE F., AND				
	Tax: 1												
												Prev. Bal:	1,992.41
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,992.41-	0.00	<u>0.00</u>
80700	004.-02-078			210	1	8	WIGWAM PTH		FLAUGHER, LYLE S				
	Tax: 1												
												Prev. Bal:	1,345.94
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,345.94-	0.00	<u>0.00</u>
80800	004.-02-079			210	1	5	WIGWAM PTH		SCHLECTER MICHAEL				
	Tax: 1												
												Prev. Bal:	2,015.55
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					2,015.55-	0.00	<u>0.00</u>
80900	004.-02-080			210	1	7	WIGWAM PTH		CHUA, ESTRELLA KU				
	Tax: 1												
												Prev. Bal:	1,537.79
05/16/18	Payment	18	1	TAX	CK	267	owner				1,537.79-	0.00	<u>0.00</u>
81000	004.-02-081			210	1	9	WIGWAM PTH		VERBEKE JR., JOHN				
	Tax: 1												
												Prev. Bal:	1,769.21
07/02/18	Payment	18	1	TAX	CK	397	c220				1,769.21-	0.00	<u>0.00</u>
81100	004.-02-082			210	1	11	WIGWAM PTH		QUINN, KEVIN				
	Tax: 1												
												Prev. Bal:	1,981.21
06/25/18	Payment	18	1	TAX	CK	6735	M270				1,981.21-	0.00	<u>0.00</u>
81200	004.-02-083.002			210	1	15	WIGWAM PTH		CONWAY, DARRELL J				
	Tax: 1												
												Prev. Bal:	1,634.84
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,634.84-	0.00	<u>0.00</u>
81300	004.-02-084.001			210	1	17	WIGWAM PTH		NERNEY, MICHAEL J				
	Tax: 1												
												Prev. Bal:	2,111.85
05/23/18	Payment	18	1	TAX	CK	7730	OWNER M247				2,111.85-	0.00	<u>0.00</u>
81400	004.-02-085			210	1	128	PAUMANAKE AVE		CANNETTI, ALAN J				
	Tax: 1												
												Prev. Bal:	1,938.66
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,938.66-	0.00	<u>0.00</u>
81500	004.-02-086			210	1	124	PAUMANAKE AVE		DE NIGRIS, PETER				
	Tax: 1												
												Prev. Bal:	1,519.28
05/10/18	Payment	18	1	TAX	CK	135	ck-P.Denigris				1,519.28-	0.00	<u>0.00</u>
81600	004.-02-087			210	1	120	PAUMANAKE AVE		QUIGLEY, DOUGLAS				
	Tax: 1												
												Prev. Bal:	2,888.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81600	004.-02-087				120	PAUMANAKE AVE		Continued			
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:	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:	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:	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:	1,949.86
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:	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:	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:	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:	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:	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			2.00		1,635.85
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	15.41	1,651.26
09/10/18	Payment	18	1	Tax	FEE CK	ck155 C227 OWNER	FEE		2.00-	0.00	1,649.26
09/10/18	Payment	18	1	Tax	TAX CK	ck155 C227 OWNER			1,541.37-	107.89-	<u>0.00</u>
82600	004.-02-097				210	1 123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1										
										Prev. Bal:	2,149.17
06/13/18	Payment	18	1	Tax	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:	977.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			977.92-	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
82800	004.-02-099			210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1										
										Prev. Bal:	1,493.00
06/11/18	Payment	18	1	TAX CK	1832	M266		1,493.00-	0.00		0.00
82900	004.-02-100			210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1										
										Prev. Bal:	1,823.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,823.70-	0.00		0.00
83000	004.-02-101			210	1	97 PAUMANAKE AVE	WEBER, ANTHONY M				
	Tax: 1										
										Prev. Bal:	1,724.42
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,724.42-	0.00		0.00
83100	004.-02-102			210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
	Tax: 1										
										Prev. Bal:	1,808.02
06/22/18	Payment	18	1	TAX CK	2941	OWNER C218		1,808.02-	0.00		0.00
83200	004.-02-103			210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	962.99
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			962.99-	0.00		0.00
83300	004.-02-104			210	1	75 PAUMANAKE AVE	MCGUIRE FAMILY TRUST/LIFE ESTA				
	Tax: 1										
										Prev. Bal:	190.36
05/30/18	Payment	18	1	TAX CK	1044	OWNER M256		190.36-	0.00		0.00
83400	004.-02-105			210	1	71 PAUMANAKE AVE	FAMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	783.83
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		783.83-	0.00		0.00
83500	004.-02-106			210	1	67 PAUMANAKE AVE	CANNELLA, PAUL				
	Tax: 1										
										Prev. Bal:	589.74
06/01/18	Payment	18	1	TAX CK	1330	c214		589.74-	0.00		0.00
83600	004.-02-107			210	1	61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
	Tax: 1										
										Prev. Bal:	731.57
07/02/18	Payment	18	1	TAX CK	306	c220		731.57-	0.00		0.00
83700	004.-02-108			210	1	55 PAUMANAKE AVE	CORLETT, WALTER				
	Tax: 1										
										Prev. Bal:	567.34
06/01/18	Payment	18	1	TAX CK	2402	c213		567.34-	0.00		0.00
83800	004.-02-109			210	1	51 PAUMANAKE AVE	BORG, SUSAN				
	Tax: 1										
										Prev. Bal:	522.55
05/10/18	Payment	18	1	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:	686.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			686.78-	0.00		0.00
84000	004.-02-111			210	1	43 PAUMANAKE AVE	ANDERSON, KARL B				
	Tax: 1										
										Prev. Bal:	798.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84000	004.-02-111					43	PAUMANAKE AVE		Continued				
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:	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:	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:	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:	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:	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:	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:	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:	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:	855.49
06/07/18	Payment	18	1	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:	794.28
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				794.28-	0.00	<u>0.00</u>
90900	005.-01-002.003					311	1	WOODROW PKY	TASSO, TIMOTHY J.				
	Tax:	1											
												Prev. Bal:	20.90
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				20.90-	0.00	<u>0.00</u>
91000	005.-01-003.003					210	1	68 WOODROW PKY	CRONK, ROGER				
	Tax:	1											
												Prev. Bal:	490.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91000	005.-01-003.003				68	WOODROW PKY		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			490.45-	0.00	<u>0.00</u>
91100	005.-01-004.002				210 1	62 WOODROW PKY	GIGLIOTTI, ALEXANDER; GIGLIOTTI,				
	Tax: 1										
										Prev. Bal:	990.61
06/07/18	Payment	18	1	Tax	TAX CK	97 OWNER C216			990.61-	0.00	<u>0.00</u>
85500	005.-01-005				210 1	56 WOODROW PKY	GIGLIOTTI, NATALE				
	Tax: 1										
										Prev. Bal:	1,150.36
06/07/18	Payment	18	1	Tax	TAX CK	279 OWNER C216			1,150.36-	0.00	<u>0.00</u>
85600	005.-01-006				210 1	54 WOODROW PKY	DICKEY, KENNETH R , AND				
	Tax: 1										
										Prev. Bal:	755.46
06/05/18	Overpayment	Tax			TAX CK	2083 CLASS ABSRTCT M263			59.71-	0.00	695.75
06/05/18	Payment	18	1	Tax	TAX CK	2083 CLASS ABSRTCT M263			755.46-	0.00	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:	571.07
05/16/18	Payment	18	1	Tax	TAX CK	2979 owner			571.07-	0.00	<u>0.00</u>
85800	005.-01-008				210 1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1										
										Prev. Bal:	791.29
06/01/18	Payment	18	1	Tax	TAX CK	5329 C214			791.29-	0.00	<u>0.00</u>
85900	005.-01-009				210 1	42 WOODROW PKY	ZWEIBEL, BRITTANY				
	Tax: 1										
										Prev. Bal:	973.44
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	48.67	1,022.11
07/27/18	Overpayment	Tax			TAX CK	4001177168 C223 M&T BANK			0.10-	0.00	1,022.01
07/27/18	Payment	18	1	Tax	TAX CK	183136334 C223 M&T BANK			924.77-	48.67-	48.57
07/27/18	Payment	18	1	Tax	TAX CK	4001177168 C223 M&T BANK			48.67-	0.00	0.10-
08/07/18	Adjust	18	1	Tax	BAL	adj .10 cent overpy			0.10	0.00	0.00
09/04/18	App'l Ovr	18	1	Tax	001 CK	4001177168 FR Tax 07/27/18			0.10-	0.00	<u>0.00</u>
91200	005.-01-011.001				311 1	38 WOODROW PKY	GRANT JR, ROBERT				
	Tax: 1										
										Prev. Bal:	119.44
06/01/18	Payment	18	1	Tax	TAX CK	153 M260			119.44-	0.00	<u>0.00</u>
86099	005.-01-014.002				210 1	16 WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E				
	Tax: 1										
										Prev. Bal:	1,576.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,576.61-	0.00	<u>0.00</u>
86100	005.-01-014.003				210 1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1										
										Prev. Bal:	405.05
07/02/18	Overpayment	Tax			TAX CK	1579 M272			21.00-	0.00	384.05
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	20.25-	363.80
07/02/18	Payment	18	1	Tax	TAX CK	1579 M272			405.05-	0.00	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	<u>0.00</u>
91300	005.-01-015.001				210 1	359 PARK AVE	HILLEBRAND, DONALD				
	Tax: 1										
										Prev. Bal:	895.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91300	005.-01-015.001				359	PARK AVE	Continued				
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:	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:	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:	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:	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:	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 01152			1,619.61-	97.18-	0.00
86400	005.-01-018				210	1 47 LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1										
										Prev. Bal:	1,999.13
06/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01146			1,999.13-	0.00	0.00
91500	005.-01-019.001				962	8 LEVANT AVE	SUFFOLK COUNTY DEPT OF PARKS				
	Tax: 1										
										Prev. Bal:	0.00
91600	005.-01-020.003				210	1 43 HAAB AVE	PATEL, SARJUBEN; PATEL, DIV AND				
	Tax: 1										
										Prev. Bal:	1,313.84
06/28/18	Payment	18	1	Tax	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:	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:	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:	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:	512.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86700	005.-01-023				34	HAAB AVE		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 5362	OWNER			512.10-	0.00	<u>0.00</u>
86800	005.-01-024				220	1 30 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	1,045.10
05/25/18	Payment	18	1	Tax	TAX CK 4032	C211			1,045.10-	0.00	<u>0.00</u>
86900	005.-01-025				210	1 18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	1,007.78
05/25/18	Payment	18	1	Tax	TAX CK 4033	C211			1,007.78-	0.00	<u>0.00</u>
87000	005.-01-026				210	1 18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	455.37
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	22.77	478.14
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	4.55	482.69
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
09/19/18	Payment	18	1	Tax	FEE CK 131	C228 - Owner	FEE		2.00-	0.00	487.24
09/19/18	Payment	18	1	Tax	TAX CK 131	C228 - Owner			455.37-	31.87-	<u>0.00</u>
91800	005.-01-027.001				210	1 423 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	298.60
06/04/18	Payment	18	1	Tax	TAX CK 10420	OWNER C215			298.60-	0.00	<u>0.00</u>
91900	005.-01-027.002				210	1 405 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	492.69
06/04/18	Payment	18	1	Tax	TAX CK 10420	OWNER 215			492.69-	0.00	<u>0.00</u>
87100	005.-01-028.001				210	1 403 PARK AVE	WHADWA, RENU				
	Tax: 1										
										Prev. Bal:	1,641.55
05/15/18	Payment	18	1	Tax	TAX CK 134	owner			1,641.55-	0.00	<u>0.00</u>
87110	005.-01-028.002				210	1 401 PARK AVE	SAVERIO, CIANCIOTTA				
	Tax: 1										
										Prev. Bal:	1,945.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,945.38-	0.00	<u>0.00</u>
87200	005.-01-029				220	1 399 PARK AVE	LEVINS, WALTER H.AND RUTH				
	Tax: 1										
										Prev. Bal:	567.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				567.34-	0.00	<u>0.00</u>
87300	005.-01-030				210	1 395 PARK AVE	GUMPEL, JOHN D				
	Tax: 1										
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,030.17-	0.00	<u>0.00</u>
87400	005.-01-031				210	1 385 PARK AVE	SMITH, PETER				
	Tax: 1										
										Prev. Bal:	858.48
05/17/18	Payment	18	1	Tax	TAX CK 732	OWNER			858.48-	0.00	<u>0.00</u>
87500	005.-01-032				433	1 295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	4,861.21
06/04/18	Payment	18	1	Tax	TAX CK 10420	OWNER C215			4,861.21-	0.00	<u>0.00</u>

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

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94100	005.-01-059.003			210	1	30	BAILEY AVE		MARMO, PATRICK				
	Tax: 1												
												Prev. Bal:	1,672.16
05/30/18	Payment	18	1	Tax		TAX CK 4930	owner C212				1,672.16-	0.00	<u>0.00</u>
94200	005.-01-059.004			210	1	26	BAILEY AVE		LEE, ROSA SUNGAE				
	Tax: 1												
												Prev. Bal:	1,331.76
06/22/18	Payment	18	1	Tax		TAX CK 1595	OWNER C218				1,331.76-	0.00	<u>0.00</u>
94300	005.-01-059.005			210	1	36	WATERMAN ST		BOTTAN III, ANTHONY P.				
	Tax: 1												
												Prev. Bal:	1,670.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,670.67-	0.00	<u>0.00</u>
94400	005.-01-059.006			210	1	32	WATERMAN ST		KEMP, NICHOLAS J. H.				
	Tax: 1												
												Prev. Bal:	1,807.28
05/17/18	Payment	18	1	Tax		TAX CK 1413	OWNER				1,807.28-	0.00	<u>0.00</u>
89300	005.-01-060			210	1	33	WATERMAN ST		SULLIVAN, JOHN F				
	Tax: 1												
												Prev. Bal:	1,249.34
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC				1,249.34-	0.00	<u>0.00</u>
89400	005.-01-061			210	1	31	BAILEY AVE		MCGURK, THOMAS J				
	Tax: 1												
												Prev. Bal:	734.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					734.56-	0.00	<u>0.00</u>
94500	005.-01-063.001			210	1	29	BAILEY AVE		QUINN, JAMES				
	Tax: 1												
												Prev. Bal:	2,305.19
07/02/18	Payment	18	1	Tax		TAX CK 3946	C220				2,305.19-	0.00	<u>0.00</u>
89500	005.-01-064			210	1	19	BAILEY AVE		KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1												
												Prev. Bal:	1,336.24
05/30/18	Payment	18	1	Tax		TAX CK 4219	owner C212				1,336.24-	0.00	<u>0.00</u>
89600	005.-01-065			210	1	15	BAILEY AVE		BRUCIA, JAMES				
	Tax: 1												
												Prev. Bal:	1,375.80
05/16/18	Payment	18	1	Tax		TAX CK 5496	owner				1,375.80-	0.00	<u>0.00</u>
89700	005.-01-066			210	1	11	BAILEY AVE		AINSLIE JR, JAMES D				
	Tax: 1												
												Prev. Bal:	507.62
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				507.62-	0.00	<u>0.00</u>
89800	005.-01-067			210	1	7	BAILEY AVE		WISCHERTH, THOMAS J.				
	Tax: 1												
												Prev. Bal:	455.37
05/18/18	Payment	18	1	Tax		TAX CK 2246	owner C206				455.37-	0.00	<u>0.00</u>
89900	005.-01-068			210	1	17	PINE ST		MCCORMICK, SCOTT				
	Tax: 1												
												Prev. Bal:	1,012.25
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO				1,012.25-	0.00	<u>0.00</u>
90010	005.-01-069.001			210	1	9	PINE ST		PETERS, RYAN				
	Tax: 1												
												Prev. Bal:	1,592.28

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

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

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

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

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

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

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
102300	005.-02-101					3	CADMAN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,489.27-	0.00	<u>0.00</u>
106400	005.-02-103.003					210 1	203 LOCUST AVE		COFFEY, DANIEL				
	Tax: 1												
												Prev. Bal:	1,360.12
05/30/18	Payment	18	1	Tax	TAX CK	3723	C212				1,360.12-	0.00	<u>0.00</u>
106500	005.-02-104.001					210 1	197 LOCUST AVE		BESEMER, RONALD				
	Tax: 1												
												Prev. Bal:	1,357.58
05/30/18	Payment	18	1	Tax	TAX CK	260	OWNER M256				1,357.58-	0.00	<u>0.00</u>
102500	005.-02-105					220 1	191 LOCUST AVE		BURKE, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,433.28
06/01/18	Payment	18	1	Tax	TAX CS		101941 cash91				1,433.28-	0.00	<u>0.00</u>
102600	005.-02-106.001					210 1	14 FREDERICK AVE		TESTA, JOHN G				
	Tax: 1												
												Prev. Bal:	973.44
06/28/18	Payment	18	1	Tax	TAX CK	1024	OWNER C219				973.44-	0.00	<u>0.00</u>
102700	005.-02-107					210 1	18 FREDERICK AVE		MORRIS, ANDREW, LAURA MORRIS				
	Tax: 1												
												Prev. Bal:	864.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					864.45-	0.00	<u>0.00</u>
102800	005.-02-108.001					210 1	22 FREDERICK AVE		MUNNO, DIANE				
	Tax: 1												
												Prev. Bal:	895.80
06/01/18	Payment	18	1	Tax	TAX CK	291179311	OWNER M259				895.80-	0.00	<u>0.00</u>
102900	005.-02-109					220 1	26 FREDERICK AVE		MC KEON, NOEL B AND				
	Tax: 1												
												Prev. Bal:	979.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					979.41-	0.00	<u>0.00</u>
103000	005.-02-110					209 1	30 FREDERICK AVE		MARRONE, PATRICK				
	Tax: 1												
												Prev. Bal:	1,267.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,267.56-	0.00	<u>0.00</u>
103100	005.-02-111					210 1	32 FREDERICK AVE		ZIEGELMEIER, JOHN				
	Tax: 1												
												Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,164.54-	0.00	<u>0.00</u>
103200	005.-02-112					210 1	36 FREDERICK AVE		CAPONI, JOSEPH S				
	Tax: 1												
												Prev. Bal:	962.99
05/21/18	Payment	18	1	Tax	TAX CK	4655	owner C208				962.99-	0.00	<u>0.00</u>
103300	005.-02-113					210 1	40 FREDERICK AVE		HOLDER, KEVIN J., JR				
	Tax: 1												
												Prev. Bal:	499.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					499.41-	0.00	<u>0.00</u>
103400	005.-02-114					210 1	44 FREDERICK AVE		BUONAGURA, JAMES				
	Tax: 1												
												Prev. Bal:	730.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					730.08-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
106800	005.-02-129.002				108	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
104500	005.-02-130.001				210	1 120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,018.97-	0.00	<u>0.00</u>
104600	005.-02-131				210	1 124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	1,235.46
05/21/18	Payment	18	1	Tax	TAX CK	Echeck echeck 0L135			1,235.46-	0.00	<u>0.00</u>
104700	005.-02-132				210	1 36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,366.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	68.31	1,434.41
07/19/18	Payment	18	1	Tax	TAX CK	40962 M275 Best Abstract			1,366.09-	68.31-	0.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.00	0.01
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:	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:	376.98
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			376.98-	0.00	<u>0.00</u>
107000	005.-02-135.006				311	1 106 CADMAN AVE	YATCHUM, CHARLES				
	Tax: 1										
										Prev. Bal:	19.41
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			19.41-	0.00	<u>0.00</u>
107250	005.-02-135.011				999	1 SERV RD	BEEBE, JULIA				
	Tax: 1										
										Prev. Bal:	7.47
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			7.47-	0.00	<u>0.00</u>
107350	005.-02-135.013				210	1 106 CADMAN AVE	YATCHUM, TERRI				
	Tax: 1										
										Prev. Bal:	1,075.71
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			1,075.71-	0.00	<u>0.00</u>
107100	005.-02-135.014				210	1 205 LITCHFIELD AVE	BAUTISTA,RICHARD M &				
	Tax: 1										
										Prev. Bal:	1,370.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,370.57-	0.00	<u>0.00</u>
107200	005.-02-135.016				210	1 319 PARK AVE	GIOVANNIELLO, FRANK				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
107210	005.-02-135.017				311	1 229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	22.40
05/21/18	Payment	18	1	Tax	TAX CK	1279 owner M244			22.40-	0.00	<u>0.00</u>
107220	005.-02-135.018				311	1 122 CADMAN	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	11.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107220	005.-02-135.018			122	CADMAN		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 271	M261			11.20-	0.00	0.00
107230	005.-02-135.019			311	1	221 LITCHFIELD AVE	DORSEY, THERESA				
	Tax:	1									
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax	TAX CK 2742	M261			7.47-	0.00	0.00
107240	005.-02-135.020			311	1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax:	1									
										Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK 160	owner C212			11.20-	0.00	0.00
107245	005.-02-135.021			311	1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax:	1									
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		0.07	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	9.98
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		0.07	10.05
107260	005.-02-135.022			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax:	1									
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		0.07	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	9.98
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		0.07	10.05
107270	005.-02-135.023			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax:	1									
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		0.07	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	9.98
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		0.07	10.05
105300	005.-02-136.016			210	1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
	Tax:	1									
										Prev. Bal:	955.52
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00		47.78-	907.74
07/02/18	Payment	18	1	Tax	TAX CK 68117546	M272			955.52-	0.00	47.78-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		47.78	0.00
449708	005.-02-136.018			R		MISSING PROPERTY LOC					
	Tax:	1									
										Prev. Bal:	0.00
107300	005.-03-001			210	1	119 FREDERICK AVE	BRUNO, FRANK				
	Tax:	1									
										Prev. Bal:	1,280.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,280.99-	0.00	0.00
107400	005.-03-002			210	1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
	Tax:	1									
										Prev. Bal:	771.13
05/30/18	Payment	18	1	Tax	TAX CK 3319	C212			771.13-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107500	005.-03-003			210	1	113 FREDERICK AVE	MURTHA, JAMES				
	Tax: 1										
										Prev. Bal:	1,149.61
06/22/18	Payment	18	1	TAX CK	3808	OWNER C218		1,149.61-	0.00		0.00
114600	005.-03-004.001			210	1	107 FREDERICK AVE	PANANGOS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			686.78-	0.00		0.00
107600	005.-03-005			210	1	105 FREDERICK AVE	SMITH, PATRICIA R				
	Tax: 1										
										Prev. Bal:	1,433.28
06/04/18	Payment	18	1	TAX CK	950	M262		1,433.28-	0.00		0.00
107700	005.-03-006			311	1	105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1										
										Prev. Bal:	89.58
06/04/18	Payment	18	1	TAX CK	952	M262		89.58-	0.00		0.00
107800	005.-03-007			210	1	101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1										
										Prev. Bal:	787.56
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			787.56-	0.00		0.00
107900	005.-03-008			210	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,866.25
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,866.25-	0.00		0.00
108000	005.-03-009			311	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	167.96
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		167.96-	0.00		0.00
108200	005.-03-011.001			210	1	59 FREDERICK AVE	DAVIS, LUKE L				
	Tax: 1										
										Prev. Bal:	1,729.64
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,729.64-	0.00		0.00
108299	005.-03-012			210	1	250 PARK AVE	KIM, ELLEN B.				
	Tax: 1										
										Prev. Bal:	3,176.36
07/03/18	Penalty	18	1			July Penalty		0.00	158.82		3,335.18
08/01/18	Penalty	18	1			August Penalty		0.00	31.76		3,366.94
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			3,368.94
09/04/18	Penalty	18	1			September Penalty		0.00	31.76		3,400.70
10/02/18	Penalty	18	1			October Penalty		0.00	31.76		3,432.46
114700	005.-03-013.003			210	1	55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1										
										Prev. Bal:	2,194.71
06/01/18	Payment	18	1	TAX CK	6494	C214		2,194.71-	0.00		0.00
108400	005.-03-014			210	1	51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	TAX CK	77164822	B149 Bank via CL		1,239.19-	0.00		0.00
108500	005.-03-015			210	1	47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
										Prev. Bal:	1,192.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108500	005.-03-015					47	FREDERICK AVE			Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,192.91-	0.00	<u>0.00</u>
108600	005.-03-016					210	1	45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1												
												Prev. Bal:	845.78
06/22/18	Payment	18	1	Tax	TAX CK	5087	OWNER C218				845.78-	0.00	<u>0.00</u>
114800	005.-03-017.001					210	1	43 FREDERICK AVE	COVELL, MARION				
	Tax: 1												
												Prev. Bal:	1,227.99
05/23/18	Payment	18	1	Tax	TAX CK	2199	OWNER M247				1,227.99-	0.00	<u>0.00</u>
108700	005.-03-018					210	1	37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1												
												Prev. Bal:	1,603.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,603.93-	0.00	<u>0.00</u>
108800	005.-03-019					210	1	33 FREDERICK AVE	MUELLER, JAMES H				
	Tax: 1												
												Prev. Bal:	1,469.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,469.86-	0.00	<u>0.00</u>
108900	005.-03-020.001					210	1	29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1												
												Prev. Bal:	789.05
06/26/18	Payment	18	1	Tax	TAX CK	9789457	B149 Bank via CL				789.05-	0.00	<u>0.00</u>
109000	005.-03-021					210	1	25 FREDERICK AVE	SPINNATO, LYNN				
	Tax: 1												
												Prev. Bal:	2,358.94
06/20/18	Payment	18	1	Tax	TAX CK	1088	OWNER M269				2,358.94-	0.00	<u>0.00</u>
115000	005.-03-023.002					210	1	21 FREDERICK AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1												
												Prev. Bal:	1,435.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,435.52-	0.00	<u>0.00</u>
109100	005.-03-024					210	1	181 LOCUST AVE	MEIER, RICHARD G. III AND				
	Tax: 1												
												Prev. Bal:	1,045.10
05/15/18	Payment	18	1	Tax	TAX CK	664	Owner				1,045.10-	0.00	<u>0.00</u>
109200	005.-03-025					210	1	175 LOCUST AVE	HARKIN, ARTHUR				
	Tax: 1												
												Prev. Bal:	671.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					671.85-	0.00	<u>0.00</u>
115100	005.-03-026.001					210	1	171 LOCUST AVE	IANNACOMME, KAREN				
	Tax: 1												
												Prev. Bal:	788.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					788.30-	0.00	<u>0.00</u>
115200	005.-03-027.001					210	1	165 LOCUST AVE	FEHRENBACH, REINER M				
	Tax: 1												
												Prev. Bal:	1,687.84
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				1,687.84-	0.00	<u>0.00</u>
115300	005.-03-029.001					210	1	36 LIVINGSTON AVE	COSMIDES, SPIRO				
	Tax: 1												
												Prev. Bal:	1,036.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,036.14-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109300	005.-03-030			210	1	44 LIVINGSTON AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	612.13
06/29/18	Payment	18	1	TAX CK		LERETA18		612.13-	0.00		0.00
109400	005.-03-031			210	1	50 LIVINGSTON AVE	DOOLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,695.30
05/15/18	Payment	18	1	TAX CK 2656		Owner		1,695.30-	0.00		0.00
109500	005.-03-032			210	1	56 LIVINGSTON AVE	BENDIK, TRACY				
	Tax: 1										
										Prev. Bal:	1,337.73
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,337.73-	0.00		0.00
115400	005.-03-034.001			210	1	60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1										
										Prev. Bal:	446.41
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				446.41-	0.00		0.00
115500	005.-03-035.001			210	1	66 LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1										
										Prev. Bal:	922.67
07/03/18	Penalty	18	1			July Penalty		0.00	46.13		968.80
08/01/18	Penalty	18	1			August Penalty		0.00	9.23		978.03
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			980.03
09/04/18	Penalty	18	1			September Penalty		0.00	9.23		989.26
10/02/18	Penalty	18	1			October Penalty		0.00	9.23		998.49
109600	005.-03-036			210	1	70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	868.18
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				868.18-	0.00		0.00
109700	005.-03-037			210	1	74 LIVINGSTON AVE	JEHEBER, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,030.17
07/02/18	Payment	18	1	TAX CK 612531551		B151 CORELOGIC		1,030.17-	0.00		0.00
109800	005.-03-038			210	1	78 LIVINGSTON AVE	SHEK, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,322.80
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,322.80-	0.00		0.00
109900	005.-03-039			210	1	82 LIVINGSTON AVE	SERRAN, RALPH				
	Tax: 1										
										Prev. Bal:	146.31
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				146.31-	0.00		0.00
110000	005.-03-040			210	1	242 PARK AVE	RAGO, ROBERT				
	Tax: 1										
										Prev. Bal:	1,007.78
05/21/18	Payment	18	1	TAX CK 532		OWNER C207		1,007.78-	0.00		0.00
110100	005.-03-041			210	1	246 PARK AVE	MOWRIS, RONALD				
	Tax: 1										
										Prev. Bal:	1,057.79
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,057.79-	0.00		0.00
110200	005.-03-042			210	1	263 PARK AVE	MERTZ, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,142.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110200	005.-03-042					263 PARK AVE		Continued			
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:	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:	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:	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:	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:	1,244.42
05/17/18	Payment	18	1	Tax	TAX CK 4044	owner M245			1,244.42-	0.00	<u>0.00</u>
110700	005.-03-048				210 1	124 LIVINGSTON AVE	HEALY, SIOBHAN M				
	Tax: 1										
										Prev. Bal:	1,082.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,082.43-	0.00	<u>0.00</u>
110800	005.-03-049				210 1	128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1										
										Prev. Bal:	1,993.16
05/30/18	Payment	18	1	Tax	TAX CK 201	M255			1,993.16-	0.00	<u>0.00</u>
110900	005.-03-050				210 1	132 LIVINGSTON AVE	REILLY, MARION				
	Tax: 1										
										Prev. Bal:	992.85
05/23/18	Payment	18	1	Tax	TAX CK 4099	owner C209			992.85-	0.00	<u>0.00</u>
449709	005.-03-051				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449710	005.-03-052				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
111100	005.-03-052.001				210 1	142 LIVINGSTON AVE	ENKABABIAN, ARMEN				
	Tax: 1										
										Prev. Bal:	1,515.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,515.40-	0.00	<u>0.00</u>
111200	005.-03-053				210 1	20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1										
										Prev. Bal:	1,705.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,705.75-	0.00	<u>0.00</u>
111300	005.-03-054				210 1	143 LIVINGSTON AVE	WATSON, REX A				
	Tax: 1										
										Prev. Bal:	1,192.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111300	005.-03-054				143	LIVINGSTON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,192.91-	0.00	0.00
115800	005.-03-055.001				210	1 141 LIVINGSTON AVE	ROSEMAN, HOWARD				
	Tax: 1										
										Prev. Bal:	870.87
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			870.87-	0.00	0.00
111400	005.-03-056				210	1 137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	768.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			768.90-	0.00	0.00
111500	005.-03-057				210	1 133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1										
										Prev. Bal:	735.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			735.30-	0.00	0.00
111600	005.-03-058				210	1 127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1										
										Prev. Bal:	1,582.58
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	79.13-	1,503.45
07/02/18	Payment	18	1	Tax	TAX CK	203 M272			1,582.58-	0.00	79.13-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	79.13	0.00
111700	005.-03-059.001				210	1 123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1										
										Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,060.03-	0.00	0.00
111800	005.-03-060				210	1 117 LIVINGSTON AVE	CHICHESTER JR., DAVID W				
	Tax: 1										
										Prev. Bal:	1,134.68
05/30/18	Payment	18	1	Tax	TAX CK	450 C212			1,134.68-	0.00	0.00
111900	005.-03-061				210	1 113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	1,336.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,336.24-	0.00	0.00
112000	005.-03-062				311	1 113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	120.93
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	6.05	126.98
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.21	128.19
09/04/18	Bill	18	1	Tax	FEE	Adjusted State Fee			2.00		130.19
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.21	131.40
10/01/18	Payment	18	1	Tax	FEE	CK 7964 C230		FEE	2.00-	0.00	129.40
10/01/18	Payment	18	1	Tax	TAX	CK 7964 C230			120.93-	8.47-	0.00
112300	005.-03-065				210	1 218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1										
										Prev. Bal:	1,283.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,283.98-	0.00	0.00
112400	005.-03-066				210	1 200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1										
										Prev. Bal:	1,224.26
05/25/18	Payment	18	1	Tax	TAX CK	250 owner C211			1,224.26-	0.00	0.00
112500	005.-03-067				210	1 83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1										
										Prev. Bal:	1,706.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112500	005.-03-067				83	LIVINGSTON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,706.50-	0.00	<u>0.00</u>
112600	005.-03-068				210	1 77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										
										Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,563.17-	0.00	<u>0.00</u>
112700	005.-03-069				210	1 73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1										
										Prev. Bal:	1,141.40
05/21/18	Payment	18	1	Tax	TAX CK	392 OWNER C207			1,141.40-	0.00	<u>0.00</u>
115900	005.-03-070.001				210	1 67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1										
										Prev. Bal:	1,182.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,182.46-	0.00	<u>0.00</u>
112800	005.-03-071				210	1 61 LIVINGSTON AVE	SCHOWERER, DANIEL				
	Tax: 1										
										Prev. Bal:	709.18
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			709.18-	0.00	<u>0.00</u>
112900	005.-03-072				210	1 55 LIVINGSTON AVE	HARRIS, RICHARD				
	Tax: 1										
										Prev. Bal:	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:	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:	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:	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:	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:	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:	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:	7,091.75
05/25/18	Payment	18	1	Tax	TAX CK	5400 Owner M251			7,091.75-	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
113700	005.-03-081			220	1	84	RALPH AVE	GALASSO, ROBERT M & MAUREEN				
	Tax: 1											
											Prev. Bal:	1,705.01
06/13/18	Payment	18	1	TAX CK	6443		OWNER C217			1,705.01-	0.00	<u>0.00</u>
113800	005.-03-083			220	1	194	PARK AVE	JARDINE, MALCOLM				
	Tax: 1											
											Prev. Bal:	1,858.79
05/16/18	Payment	18	1	TAX CK	2980		owner			1,858.79-	0.00	<u>0.00</u>
113900	005.-03-084			220	1	88	RALPH AVE	CLSS REALTY LLC				
	Tax: 1											
											Prev. Bal:	1,761.74
05/17/18	Payment	18	1	TAX CK	1092		OWNER			1,761.74-	0.00	<u>0.00</u>
112099	005.-03-085.001			209	1	105	LIVINGSTON AVE	CAVALACANTE, JOANNA AND				
	Tax: 1											
											Prev. Bal:	1,890.88
06/28/18	Payment	18	1	TAX CK			WELLS FARGO			1,890.88-	0.00	<u>0.00</u>
112100	005.-03-085.002			209	1	101	LIVINGSTON AVE	STELWACH, KRZYSZTOF AND				
	Tax: 1											
											Prev. Bal:	1,866.25
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,866.25-	0.00	<u>0.00</u>
112200	005.-03-085.003			210	1	251	PARK AVE	FURCI, NICHOLAS A AND				
	Tax: 1											
											Prev. Bal:	1,908.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,908.05-	0.00	<u>0.00</u>
112210	005.-03-085.004			209	1	102	RALPH AVE	MAEBARA, MARCEL AND				
	Tax: 1											
											Prev. Bal:	1,888.65
06/28/18	Payment	18	1	TAX CK			WELLS FARGO			1,888.65-	0.00	<u>0.00</u>
112220	005.-03-085.005			311	1	100	RALPH AVE	DEVELOPMENT CORP R & L REALTY				
	Tax: 1											
											Prev. Bal:	229.92
05/23/18	Payment	18	1	TAX CK	1938		OWNER M247			229.92-	0.00	<u>0.00</u>
114100	005.-03-086			210	1	104	RALPH AVE	GOMEZ, PHILIP				
	Tax: 1											
											Prev. Bal:	778.30
06/01/18	Payment	18	1	TAX CK	3597		owner C213			778.30-	0.00	<u>0.00</u>
116000	005.-03-088.001			220	1	108	RALPH AVE	PARKINSON, CAROLYN D				
	Tax: 1											
											Prev. Bal:	653.93
06/01/18	Payment	18	1	TAX CK	1996		M261			653.93-	0.00	<u>0.00</u>
114200	005.-03-089			210	1	112	RALPH AVE	WITTHOHN, JASON				
	Tax: 1											
											Prev. Bal:	985.38
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					985.38-	0.00	<u>0.00</u>
116400	005.-03-090.006			210	1	124	RALPH AVE	ALBERTI, FRANK J II				
	Tax: 1											
											Prev. Bal:	1,529.58
05/30/18	Payment	18	1	TAX CK	7914		OWNER M256			1,529.58-	0.00	<u>0.00</u>
116500	005.-03-091.001			210	1	126	RALPH AVE	GRAVINA, PAUL				
	Tax: 1											
											Prev. Bal:	858.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116500	005.-03-091.001				126	RALPH AVE		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 3026	ck by owner			858.48-	0.00	<u>0.00</u>
116600	005.-03-092.001				210 1	130 RALPH AVE	CROCE, FRANK				
	Tax: 1										
										Prev. Bal:	1,078.69
05/15/18	Payment	18	1	Tax	TAX CK 4216	OWNER			1,078.69-	0.00	<u>0.00</u>
114300	005.-03-093				220 1	136 RALPH AVE	D'ALMA JR, DON D				
	Tax: 1										
										Prev. Bal:	365.79
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 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:	992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
114400	005.-03-095.001				210 1	142 RALPH AVE	BIEBER, MINDI				
	Tax: 1										
										Prev. Bal:	1,182.46
06/01/18	Payment	18	1	Tax	TAX CK 564411038	M260			1,182.46-	0.00	<u>0.00</u>
116900	005.-03-096.010				311 1	7 SERV RD	HOWARD ROSEMAN				
	Tax: 1										
										Prev. Bal:	7.47
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			7.47-	0.00	<u>0.00</u>
116850	005.-03-096.100				311 1	7 FT SERV RD	MC GARITY, EUGENE				
	Tax: 1										
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	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	9.98
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.07	<u>10.05</u>
116800	005.-03-099.003				210 1	49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
	Tax: 1										
										Prev. Bal:	458.65
05/16/18	Payment	18	1	Tax	TAX CK 2044	OWNER			458.65-	0.00	<u>0.00</u>
108300	005.-03-102				311 8	250 PARK AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449711	005.-03-102.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
116998	006.-01-001				612 8	PARK AVE & RALPH	BABYLON UFSD				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
116999	006.-01-002				311 8	PARK	NYS PARKS				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
117000	006.-01-003				210 1	146 SIEGEL BLV	ALTIERI, ALFRED				
	Tax: 1										
										Prev. Bal:	1,139.91
05/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			1,139.91-	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
117100	006.-01-004			210	1	142	SIEGEL BLV		CAPUTO, GUY AND				
	Tax: 1												
												Prev. Bal:	979.41
05/23/18	Payment	18	1	Tax		TAX CK 1589	Owner M248				979.41-	0.00	<u>0.00</u>
117200	006.-01-005			210	1	138	SIEGEL BLV		SCHUH, STEVEN				
	Tax: 1												
												Prev. Bal:	1,369.08
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,369.08-	0.00	<u>0.00</u>
117300	006.-01-006			210	1	134	SIEGEL BLV		DONNELLY, MARK AND				
	Tax: 1												
												Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,074.96-	0.00	<u>0.00</u>
117400	006.-01-007			210	1	130	SIEGEL BLV		NYE, LAWRENCE				
	Tax: 1												
												Prev. Bal:	1,442.24
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,442.24-	0.00	<u>0.00</u>
117500	006.-01-008			210	1	126	SIEGEL BLV		MANSFIELD, SARI				
	Tax: 1												
												Prev. Bal:	1,625.13
06/13/18	Payment	18	1	Tax		TAX CK 834	c217				1,625.13-	0.00	<u>0.00</u>
117600	006.-01-009			210	1	122	SIEGEL BLV		VAN ROSSEM, PATRICK				
	Tax: 1												
												Prev. Bal:	1,627.37
06/01/18	Payment	18	1	Tax		TAX CK 2074	M260				1,627.37-	0.00	<u>0.00</u>
117700	006.-01-010			210	1	118	SIEGEL BLV		GILLEN, PATRICK				
	Tax: 1												
												Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,239.19-	0.00	<u>0.00</u>
117800	006.-01-011			471	8				BABYLON CEMETERY ASSN				
	Tax: 1												
												Prev. Bal:	0.00
117900	006.-01-012			209	1	99	PARK AVE		BURCKNER, THOMAS				
	Tax: 1												
												Prev. Bal:	1,902.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					1,902.83-	0.00	<u>0.00</u>
118000	006.-01-015			220	1	102	PARK AVE		YOUNG, ROBERT				
	Tax: 1												
												Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					776.36-	0.00	<u>0.00</u>
118100	006.-01-016			210	1	100	PARK AVE		RICHTER, ELSA				
	Tax: 1												
												Prev. Bal:	821.15
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.06	862.21
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.21	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	880.63
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	8.21	888.84
118200	006.-01-017			432	1	98	PARK AVE		98 PARK AVE LLC				
	Tax: 1												
												Prev. Bal:	2,657.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,657.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118300	006.-01-018			299	1	158 NORTH CARLL AVE	WITHERS, THOMAS				
	Tax: 1										
									Prev. Bal:		692.75
06/01/18	Payment	18	1	TAX CK 133		C214		692.75-	0.00		0.00
118400	006.-01-019			484	1	154 NORTH CARLL AVE	154 NORTH CARLL AVE., CORP.				
	Tax: 1										
									Prev. Bal:		2,851.63
06/26/18	Payment	18	1	TAX CK 10031885		B149 CoreLogic		2,851.63-	0.00		0.00
118500	006.-01-020			230	1	146 NORTH CARLL AVE	NORTH CARLL REALTY LLC				
	Tax: 1										
									Prev. Bal:		1,493.00
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,493.00-	0.00		0.00
118600	006.-01-021			464	1	142 NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
	Tax: 1										
									Prev. Bal:		4,562.61
05/16/18	Payment	18	1	TAX CK 262		owner		4,562.61-	0.00		0.00
119500	006.-01-023.002			230	1	108 PARK AVE	BROESLER, JOHN				
	Tax: 1										
									Prev. Bal:		910.73
05/21/18	Payment	18	1	TAX CK 360		owner C208		910.73-	0.00		0.00
119600	006.-01-023.003			210	1	104 PARK AVE	KIPLING, GEORGETTE				
	Tax: 1										
									Prev. Bal:		1,119.75
06/05/18	Payment	18	1	TAX CK 6618		OWNER M263		1,119.75-	0.00		0.00
118800	006.-01-024.001			999	8		STATE OF NY				
	Tax: 1										
									Prev. Bal:		0.00
118700	006.-01-024.003			534	1	27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1										
									Prev. Bal:		7,111.16
05/29/18	Payment	18	1	TAX CK 17183		Owner M252		7,111.16-	0.00		0.00
118900	006.-01-025			484	1	LOCUST AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
									Prev. Bal:		2,202.18
06/26/18	Payment	18	1	TAX CK 478921		B149 CoreLogic		2,202.18-	0.00		0.00
119000	006.-01-026			411	1	134 PARK AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
									Prev. Bal:		6,307.93
06/26/18	Payment	18	1	TAX CK 478921		B149 CoreLogic		6,307.93-	0.00		0.00
119100	006.-01-027			210	1	142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1										
									Prev. Bal:		1,434.03
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,434.03-	0.00		0.00
119200	006.-01-029			411	1	172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1										
									Prev. Bal:		51,807.10
06/27/18	Payment	18	1	TAX CK 320870		B150 CoreLogic		51,807.10-	0.00		0.00
119300	006.-01-030			210	1	176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1										
									Prev. Bal:		765.16
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				765.16-	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
119700	006.-01-031.001					220 1	180 PARK AVE		180 PARK AVE BABYLON NY INC				
	Tax: 1												
												Prev. Bal:	1,819.97
05/23/18	Payment	18	1	Tax	TAX CK	7329	M246				1,819.97-	0.00	0.00
119800	006.-01-031.002					220 1	85 RALPH AVE		FULLAM, PATRICK AND				
	Tax: 1												
												Prev. Bal:	1,819.97
06/19/18	Payment	18	1	Tax	TAX CK	2906	BEDFORD ABSTRCT B147				1,819.97-	0.00	0.00
119900	006.-02-001					210 1	163 SIEGEL BLV		REILLY, KIMBERLEY				
	Tax: 1												
												Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,074.96-	0.00	0.00
120000	006.-02-002					210 1	153 SIEGEL BLV		O'BRIEN, KEVIN				
	Tax: 1												
												Prev. Bal:	1,833.40
06/22/18	Payment	18	1	Tax	TAX CK	1719	C218				1,833.40-	0.00	0.00
125800	006.-02-004.001					210 1	76 ROOSEVELT ST		FENKOHL, MINDY J.				
	Tax: 1												
												Prev. Bal:	1,344.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,344.15-	0.00	0.00
120100	006.-02-005					210 1	72 ROOSEVELT ST		LABIENTO, JASON A.				
	Tax: 1												
												Prev. Bal:	709.18
06/22/18	Payment	18	1	Tax	TAX CK	886	OWNER C218				709.18-	0.00	0.00
120310	006.-02-007.003					210 1	68 ROOSEVELT ST		MC KEOWN, ROBERT				
	Tax: 1												
												Prev. Bal:	1,674.40
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,674.40-	0.00	0.00
102410	006.-02-008.001					210 1	60 ROOSEVELT ST		HATTEN, TOBIAS AND				
	Tax: 1												
												Prev. Bal:	751.73
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				751.73-	0.00	0.00
120500	006.-02-009					210 1	56 ROOSEVELT ST		CIPRIANO, BILLIE R. AND				
	Tax: 1												
												Prev. Bal:	861.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					861.46-	0.00	0.00
120600	006.-02-010					210 1	52 ROOSEVELT ST		LEONARDIS, DANIEL				
	Tax: 1												
												Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					612.13-	0.00	0.00
120700	006.-02-011					210 1	48 ROOSEVELT ST		MILLER, KEVIN				
	Tax: 1												
												Prev. Bal:	600.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					600.19-	0.00	0.00
120800	006.-02-012					209 1	44 ROOSEVELT ST		VISCIO, BEATA				
	Tax: 1												
												Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,627.37-	0.00	0.00
125900	006.-02-014.001					210 1	36 ROOSEVELT ST		MARKHAM, STEPHEN				
	Tax: 1												
												Prev. Bal:	863.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
125900	006.-02-014.001					36	ROOSEVELT ST			Continued			
06/13/18	Payment	18	1	Tax	TAX CK	2141	OWNER C217				863.70-	0.00	<u>0.00</u>
121000	006.-02-018.001					210	1	20 ROOSEVELT ST	CROSS, ELIZABETH J				
	Tax:			1									
												Prev. Bal:	768.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					768.15-	0.00	<u>0.00</u>
126010	006.-02-018.003					210	1	28 ROOSEVELT ST.	NORMAN, ROBERT				
	Tax:			1									
												Prev. Bal:	1,378.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,378.04-	0.00	<u>0.00</u>
121100	006.-02-019					210	1	18 ROOSEVELT ST	REMIS, JANE HOCTER AND				
	Tax:			1									
												Prev. Bal:	627.06
05/30/18	Payment	18	1	Tax	TAX CK	1138	OWNER M254				627.06-	0.00	<u>0.00</u>
121200	006.-02-020					210	1	496 DEER PARK AVE	WYLLIE, DAVID				
	Tax:			1									
												Prev. Bal:	1,312.35
06/01/18	Payment	18	1	Tax	TAX CK	1002	OWNER M259				1,312.35-	0.00	<u>0.00</u>
121300	006.-02-021					210	1	492 DEER PARK AVE	CHEVALLIER, JEAN MARIE				
	Tax:			1									
												Prev. Bal:	1,186.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,186.19-	0.00	<u>0.00</u>
121400	006.-02-022					210	1	488 DEER PARK AVE	DUGAN-REILLY, KRISTIN				
	Tax:			1									
												Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,697.54-	0.00	<u>0.00</u>
121500	006.-02-024					210	1	480 DEER PARK AVE	OTERO, RODNEY AND				
	Tax:			1									
												Prev. Bal:	1,448.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,448.96-	0.00	<u>0.00</u>
121600	006.-02-025					210	1	476 DEER PARK AVE	CERUTTI, DANIEL				
	Tax:			1									
												Prev. Bal:	927.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				927.90-	0.00	<u>0.00</u>
121700	006.-02-026					210	1	1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax:			1									
												Prev. Bal:	1,519.13
05/21/18	Payment	18	1	Tax	TAX CK	8504	owner C208				1,519.13-	0.00	<u>0.00</u>
121800	006.-02-027					210	1	3 STRONG AVE	TRIPP, PETER G				
	Tax:			1									
												Prev. Bal:	1,101.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,101.09-	0.00	<u>0.00</u>
121900	006.-02-028					210	1	7 STRONG AVE	DUPRE, EDWARD L				
	Tax:			1									
												Prev. Bal:	1,722.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,722.92-	0.00	<u>0.00</u>
122000	006.-02-029					210	1	17 STRONG AVE	BERNAGOZZI, THOMAS				
	Tax:			1									
												Prev. Bal:	1,307.87
05/15/18	Payment	18	1	Tax	TAX CK	330	ck-T.Bernagozzi				1,307.87-	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
122100	006.-02-030			210	1	23 STRONG AVE	BARTH, FREDERICK				
	Tax: 1										
										Prev. Bal:	1,007.78
06/13/18	Payment	18	1	TAX CK	7677	C217		1,007.78-	0.00		0.00
122200	006.-02-031			210	1	27 STRONG AVE	SIMET, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,146.62
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,146.62-	0.00		0.00
122300	006.-02-032			210	1	31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,313.84-	0.00		0.00
122400	006.-02-033			210	1	35 STRONG AVE	MCGETRICK, JAMES				
	Tax: 1										
										Prev. Bal:	1,195.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,195.89-	0.00		0.00
122500	006.-02-034			210	1	39 STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1										
										Prev. Bal:	1,121.24
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,121.24-	0.00		0.00
122600	006.-02-035			210	1	43 STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,045.10-	0.00		0.00
122700	006.-02-036			210	1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	1,636.33
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,636.33-	0.00		0.00
122800	006.-02-037			210	1	51 STRONG AVE	PARENDO, KEITH L.				
	Tax: 1										
										Prev. Bal:	1,246.66
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,246.66-	0.00		0.00
122900	006.-02-038			210	1	61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1										
										Prev. Bal:	858.48
05/30/18	Payment	18	1	TAX CK	330	OWNER M254		858.48-	0.00		0.00
126100	006.-02-040.001			210	1	63 STRONG AVE	EGAN, KEVIN				
	Tax: 1										
										Prev. Bal:	1,521.37
05/25/18	Payment	18	1	TAX CK	168	C211		1,521.37-	0.00		0.00
123000	006.-02-041			210	1	75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1										
										Prev. Bal:	1,489.27
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,489.27-	0.00		0.00
126200	006.-02-043.001			210	1	79 STRONG AVE	DEMERTI, CARMINE				
	Tax: 1										
										Prev. Bal:	1,124.23
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,124.23-	0.00		0.00
123100	006.-02-044			210	1	78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1										
										Prev. Bal:	1,168.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123100	006.-02-044						78 STRONG AVE		Continued				
05/23/18	Payment	18	1	TAX	CK	1013	M246				1,168.27-	0.00	<u>0.00</u>
123200	006.-02-045					210 1	74 STRONG AVE		O'ROURKE, MICHAEL & COLEEN				
	Tax:		1										
												Prev. Bal:	1,643.05
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,643.05-	0.00	<u>0.00</u>
126300	006.-02-047.001					210 1	70 STRONG AVE		GLENDAY, GEORGE				
	Tax:		1										
												Prev. Bal:	1,672.16
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,672.16-	0.00	<u>0.00</u>
123300	006.-02-048					210 1	66 STRONG AVE		MOLLOY, EILEEN				
	Tax:		1										
												Prev. Bal:	1,080.93
05/15/18	Payment	18	1	TAX	CK	2776	OWNER				1,080.93-	0.00	<u>0.00</u>
123400	006.-02-049					210 1	62 STRONG AVE		EGAN, DENISE				
	Tax:		1										
												Prev. Bal:	992.85
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					992.85-	0.00	<u>0.00</u>
123500	006.-02-050					210 1	56 STRONG AVE		SANTILLO III, GENNARO				
	Tax:		1										
												Prev. Bal:	970.45
05/30/18	Payment	18	1	TAX	CK	257	C212				970.45-	0.00	<u>0.00</u>
123600	006.-02-051					210 1	54 STRONG AVE		CIULLO, JEFFREY				
	Tax:		1										
												Prev. Bal:	597.20
06/28/18	Payment	18	1	TAX	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:	373.25
06/13/18	Payment	18	1	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:	1,157.08
06/06/18	Payment	18	1	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:	1,009.27
06/26/18	Payment	18	1	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:	509.86
05/15/18	Payment	18	1	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:	1,063.76
06/26/18	Payment	18	1	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:	3,433.90
05/30/18	Payment	18	1	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
124100	006.-02-061.005			210	1	20	STRONG AVE		BONANNO, DOMINICK				
		Tax:	1										
												Prev. Bal:	1,920.00
05/25/18	Payment	18	1	Tax			TAX CK 1572	cntr/		1,920.00-	0.00		0.00
124300	006.-02-061.006			210	1	23	MASON AVE		BERRY, GEORGE W				
		Tax:	1										
												Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,543.02-	0.00		0.00
124500	006.-02-062			210	1	27	MASON AVE		RUPOLO, STEPHEN				
		Tax:	1										
												Prev. Bal:	2,573.93
06/27/18	Payment	18	1	Tax			TAX CK 2458	M271		2,573.93-	0.00		0.00
124600	006.-02-063			210	1	33	MASON AVE		CAMPBELL, KEVIN E				
		Tax:	1										
												Prev. Bal:	2,164.85
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			2,164.85-	0.00		0.00
124700	006.-02-064			210	1	37	MASON AVE		POELKER, BERNARD				
		Tax:	1										
												Prev. Bal:	821.15
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18		821.15-	0.00		0.00
124800	006.-02-065			210	1	41	MASON AVE		PETER SCHLUSSLER, AS TRUSTEE				
		Tax:	1										
												Prev. Bal:	830.11
05/23/18	Payment	18	1	Tax			TAX CK 121	owner C209		830.11-	0.00		0.00
124900	006.-02-066			210	1	45	MASON AVE		ANDERSON, MR. & MRS. JAMES				
		Tax:	1										
												Prev. Bal:	755.46
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			755.46-	0.00		0.00
125000	006.-02-067			210	1	49	MASON AVE		BLAU, MR. & MRS. GORDON				
		Tax:	1										
												Prev. Bal:	997.32
05/25/18	Payment	18	1	Tax			TAX CK 6391	owner C211		997.32-	0.00		0.00
125100	006.-02-068			210	1	53	MASON AVE		FORMICA, VICTORIA D				
		Tax:	1										
												Prev. Bal:	828.62
05/15/18	Payment	18	1	Tax			TAX CK 1632	Owner		828.62-	0.00		0.00
125200	006.-02-069			210	1	57	MASON AVE		FARRELL, MARGARITE				
		Tax:	1										
												Prev. Bal:	2,032.72
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			2,032.72-	0.00		0.00
125300	006.-02-070			299	1	61	MASON AVE		DAILY, TIMOTHY				
		Tax:	1										
												Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,137.67-	0.00		0.00
126500	006.-02-072.001			210	1	67	MASON AVE		O'REILLY, THOMAS				
		Tax:	1										
												Prev. Bal:	1,389.98
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY		0.00	69.50-		1,320.48
07/02/18	Payment	18	1	Tax			TAX CK 279	M272		1,389.98-	0.00		69.50-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126500	006.-02-072.001						67 MASON AVE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	69.50	0.00
125400	006.-02-073			210	1	71	MASON AVE		NORTON, WILLIAM G				
	Tax:	1											
												Prev. Bal:	716.64
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				716.64-	0.00	0.00
125500	006.-02-074			210	1	75	MASON AVE		DE MICCO, MICHAEL				
	Tax:	1											
												Prev. Bal:	1,107.81
06/01/18	Payment	18	1				TAX CK 4263 C214				1,107.81-	0.00	0.00
125600	006.-02-075			210	1	79	MASON AVE		AUER, DEBORAH M				
	Tax:	1											
												Prev. Bal:	1,127.22
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,127.22-	0.00	0.00
125700	006.-02-076			210	1	83	MASON AVE		LONG, WILLIAM				
	Tax:	1											
												Prev. Bal:	561.37
05/21/18	Payment	18	1				TAX CK 847 owner C208				561.37-	0.00	0.00
126600	006.-03-001			210	1	119	SIEGEL BLV		NARDI, JOHN				
	Tax:	1											
												Prev. Bal:	1,185.44
05/21/18	Payment	18	1				TAX CK 9526 owner C208				1,185.44-	0.00	0.00
126700	006.-03-002			210	1	76	MASON AVE		BLAYNE, LAWRENCE				
	Tax:	1											
												Prev. Bal:	1,310.85
05/16/18	Payment	18	1				TAX CK 122 owner				1,310.85-	0.00	0.00
126800	006.-03-003			209	1	72	MASON AVE		ABRAMS, BRIAN				
	Tax:	1											
												Prev. Bal:	1,328.77
05/30/18	Payment	18	1				TAX CK 2170 OWNER M253				1,328.77-	0.00	0.00
126900	006.-03-004			210	1	68	MASON AVE		BOXER, STEVEN				
	Tax:	1											
												Prev. Bal:	1,719.94
06/28/18	Payment	18	1				TAX CK WELLS FARGO				1,719.94-	0.00	0.00
127000	006.-03-005			210	1	64	MASON AVE		GOULET, MARK				
	Tax:	1											
												Prev. Bal:	1,607.21
05/15/18	Payment	18	1				TAX CK 7612 Owner				1,607.21-	0.00	0.00
127100	006.-03-006			299	1	60	MASON AVE		ERICKSON, MATTHEW				
	Tax:	1											
												Prev. Bal:	1,463.14
06/28/18	Payment	18	1				TAX CK WELLS FARGO				1,463.14-	0.00	0.00
134400	006.-03-008.001			210	1	56	MASON AVE		PISANI, ERNEST T				
	Tax:	1											
												Prev. Bal:	1,036.14
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,036.14-	0.00	0.00
127200	006.-03-009			210	1	50	MASON AVE		PASHEN, MICHAEL				
	Tax:	1											
												Prev. Bal:	948.06
05/24/18	Payment	18	1				TAX CK Echeck	Echeck 0L136			948.06-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127300	006.-03-010			210	1	44 MASON AVE	HANSON, PAULETTE				
	Tax: 1										
										Prev. Bal:	828.62
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		828.62-	0.00		0.00
127400	006.-03-011			210	1	40 MASON AVENUE	WHITE, DENVER AND				
	Tax: 1										
										Prev. Bal:	996.58
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		996.58-	0.00		0.00
127500	006.-03-012			210	1	26 MASON AVE	BARTSCH, DONALD				
	Tax: 1										
										Prev. Bal:	818.61
05/21/18	Payment	18	1	TAX CK	1018	OWNER C207		818.61-	0.00		0.00
127600	006.-03-013			220	1	16 FLORENCE CT	CALECA, JOSEPH T				
	Tax: 1										
										Prev. Bal:	753.97
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		753.97-	0.00		0.00
127700	006.-03-014			210	1	20 FLORENCE CT	MAXIM, DENNIS G				
	Tax: 1										
										Prev. Bal:	1,022.71
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,022.71-	0.00		0.00
127800	006.-03-015			210	1	24 FLORENCE CT	STEELE, ESTHER C. TRSTEE				
	Tax: 1										
										Prev. Bal:	836.08
05/23/18	Payment	18	1	TAX CK	683	M246		836.08-	0.00		0.00
127900	006.-03-016			210	1	32 FLORENCE CT	MAYER, PATRICIA M. & RONALD J.				
	Tax: 1										
										Prev. Bal:	1,389.98
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	69.50-		1,320.48
07/02/18	Payment	18	1	TAX CK	225	M272		1,389.98-	0.00		69.50-
07/03/18	Penalty	18	1			July Penalty		0.00	69.50		0.00
128000	006.-03-017			210	1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1										
										Prev. Bal:	1,740.84
05/17/18	Payment	18	1	TAX CK	409	OWNER		1,740.84-	0.00		0.00
128100	006.-03-019			210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,149.61
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,149.61-	0.00		0.00
128200	006.-03-020			210	1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1										
										Prev. Bal:	1,366.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,366.10-	0.00		0.00
128300	006.-03-021			210	1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1										
										Prev. Bal:	813.69
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		813.69-	0.00		0.00
128400	006.-03-022			210	1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1										
										Prev. Bal:	1,200.37
05/17/18	Payment	18	1	TAX CK	6510	OWNER		1,200.37-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128500	006.-03-023			210	1	24 MASON AVE	DEGENNARO, SARA				
	Tax: 1										
										Prev. Bal:	743.51
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			743.51-	0.00	<u>0.00</u>
128600	006.-03-024			210	1	20 MASON AVE	BROWN, MATTHEW				
	Tax: 1										
										Prev. Bal:	724.11
05/25/18	Payment	18	1	TAX CK 4123		owner C211			724.11-	0.00	<u>0.00</u>
128700	006.-03-025			210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1										
										Prev. Bal:	627.06
06/01/18	Payment	18	1	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:	1,485.54
06/26/18	Payment	18	1	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:	854.00
05/31/18	Payment	18	1	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:	907.74
05/15/18	Payment	18	1	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:	1,177.23
05/15/18	Payment	18	1	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:	843.55
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					843.55-	0.00	<u>0.00</u>
129300	006.-03-031			210	1	414 DEER PARK AVE	CASTILLO, JASON J.				
	Tax: 1										
										Prev. Bal:	876.39
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					876.39-	0.00	<u>0.00</u>
129400	006.-03-032			471	1	406 DEER PARK AVE	406 DPA LLC				
	Tax: 1										
										Prev. Bal:	5,557.69
05/29/18	Payment	18	1	TAX CK 4578		Landau Arnold Laufer			5,557.69-	0.00	<u>0.00</u>
129500	006.-03-033			210	1	398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1										
										Prev. Bal:	948.06
05/29/18	Payment	18	1	TAX CK Echeck		Echeck 0L138			948.06-	0.00	<u>0.00</u>
129600	006.-03-034			465	1	392 DEER PARK AVE	HARRIS, MARK J				
	Tax: 1										
										Prev. Bal:	1,352.66
06/01/18	Payment	18	1	TAX CK 11254		M261			1,352.66-	0.00	<u>0.00</u>
129700	006.-03-035			220	1	382 DEER PARK AVE	PELLATI, ANGELINA LIVING TRUST				
	Tax: 1										
										Prev. Bal:	731.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	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:	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:	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:	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:	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:	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:	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:	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:	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:	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:	3,911.66
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:	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
134500	006.-03-048.002				220 1	63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1										
										Prev. Bal:	1,177.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134500	006.-03-048.002				63	PARK AVE		Continued			
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:	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:	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:	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:	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:	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:	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:	910.73
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			910.73-	0.00	<u>0.00</u>
131900	006.-03-060				220	1 6 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	639.00
05/30/18	Payment	18	1	Tax	TAX CK	12288 OWNER M253			639.00-	0.00	<u>0.00</u>
134600	006.-03-061.001				220	1 10 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	577.79
05/30/18	Payment	18	1	Tax	TAX CK	12289 OWNER M253			577.79-	0.00	<u>0.00</u>
131700	006.-03-061.003				210	1 50 PARK AVE	MIDDLETON, DONALD J				
	Tax: 1										
										Prev. Bal:	1,491.51
06/13/18	Payment	18	1	Tax	TAX CK	6582 c217			1,491.51-	0.00	<u>0.00</u>
132000	006.-03-062				210	1 36 PARK AVE	CAMPASANO, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	831.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			831.60-	0.00	<u>0.00</u>
132100	006.-03-063				220	1 30 PARK AVE	HEATON, JOHN L.				
	Tax: 1										
										Prev. Bal:	652.44
06/22/18	Payment	18	1	Tax	TAX CK	113 OWNER C218			652.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132200	006.-03-064			220	1	28 PARK AVE	BRUNJES, HENRY				
		Tax:	1								
										Prev. Bal:	701.71
07/03/18	Penalty	18	1			July Penalty		0.00		35.09	736.80
08/01/18	Penalty	18	1			August Penalty		0.00		7.02	743.82
09/04/18	Bill	18	1			State Fee	FEE Adjusted	2.00			745.82
09/04/18	Penalty	18	1			September Penalty		0.00		7.02	752.84
10/02/18	Penalty	18	1			October Penalty		0.00		7.02	759.86
132300	006.-03-065			210	1	24 PARK AVE	SAVASTANO, NORA				
		Tax:	1								
										Prev. Bal:	556.14
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		556.14-		0.00	0.00
132400	006.-03-066			220	1	20 PARK AVE	MC ALEAVEY, JOHN				
		Tax:	1								
										Prev. Bal:	798.76
06/01/18	Payment	18	1			TAX CK 180 C214		798.76-		0.00	0.00
132500	006.-03-067			210	1	18 PARK AVE	TERRY, PATRICIA				
		Tax:	1								
										Prev. Bal:	910.73
05/25/18	Payment	18	1			TAX CK 1769 C211		910.73-		0.00	0.00
132600	006.-03-068			484	1	358 DEER PARK AVE	SIMI ENT., LLC				
		Tax:	1								
										Prev. Bal:	1,283.98
07/03/18	Penalty	18	1			July Penalty		0.00		64.20	1,348.18
07/19/18	Payment	18	1			TAX CK 10004 M275		1,283.98-		64.20-	0.00
132700	006.-03-069			483	1	344 DEER PARK AVE	WITHERS KEN				
		Tax:	1								
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1			TAX 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:	1								
										Prev. Bal:	1,627.37
05/30/18	Payment	18	1			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:	1								
										Prev. Bal:	780.84
07/03/18	Penalty	18	1			July Penalty		0.00		39.04	819.88
07/10/18	Payment	18	1			TAX CK 1109 C221		780.84-		39.04-	0.00
133000	006.-03-072			210	8	61 SAMMIS AVE	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
133100	006.-03-073			210	8	53 SAMMIS AVE	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
133200	006.-03-074			330	1	51 SAMMIS AVE	LANGSTONE, ERNEST				
		Tax:	1								
										Prev. Bal:	186.63
05/11/18	Payment	18	1			TAX CS 101895		186.63-		0.00	0.00
133300	006.-03-075			432	1	47 SAMMIS AVE	LANGSTONE, ERNEST				
		Tax:	1								
										Prev. Bal:	679.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
133300	006.-03-075					47	SAMMIS AVE		Continued				
05/11/18	Payment	18	1	Tax	TAX CS		101896				679.32-	0.00	<u>0.00</u>
133400	006.-03-076					210	1	11 COLT AVE	HOWARD, WILLIAM A				
	Tax:	1											
												Prev. Bal:	700.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						700.96-	0.00	<u>0.00</u>
133500	006.-03-077					220	1	16 COLT AVE	KETCHAM, GARY				
	Tax:	1											
												Prev. Bal:	686.78
05/30/18	Payment	18	1	Tax	TAX CK 12290		OWNER M253				686.78-	0.00	<u>0.00</u>
133600	006.-03-078					999	8	20 COLT AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
133700	006.-03-079					311	8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
134800	006.-03-080.001					999	8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
133800	006.-03-081					464	1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax:	1											
												Prev. Bal:	1,786.37
05/30/18	Payment	18	1	Tax	TAX CK 11517		JTE ENTERPR M254				1,786.37-	0.00	<u>0.00</u>
133900	006.-03-082					220	1	15 -17 SAMMIS AVE	15-17 SAMMIS AVE BABYLON INC				
	Tax:	1											
												Prev. Bal:	716.64
05/23/18	Payment	18	1	Tax	TAX CK 30449		M246				716.64-	0.00	<u>0.00</u>
134905	006.-03-083.001					210	1	9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax:	1											
												Prev. Bal:	3,374.18
06/28/18	Payment	18	1	Tax	TAX CK 278		OWNER C219				3,374.18-	0.00	<u>0.00</u>
134100	006.-03-085					210	1	147 N CARLL AVE	CHRISTOPHER, PROTO				
	Tax:	1											
												Prev. Bal:	550.92
06/28/18	Payment	18	1	Tax	TAX CK 1336		owner c219				550.92-	0.00	<u>0.00</u>
134200	006.-03-086					483	1	143 N CARLL AVE	PROTO, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	2,433.59
06/28/18	Payment	18	1	Tax	TAX CK 452		OWNER C219				2,433.59-	0.00	<u>0.00</u>
134300	006.-03-087					695	8		CEMETERY				
	Tax:	1											
												Prev. Bal:	0.00
116971	006.1-01-001					209	1	1 ROSEBUD LANE	CAMELO, LORETTA				
	Tax:	1											
												Prev. Bal:	1,119.75
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	55.99	1,175.74
07/12/18	Payment	18	1	Tax	TAX CR		Cr Cd 0L149				1,119.75-	55.99-	<u>0.00</u>
116972	006.1-01-002					209	1	2 ROSEBUD LANE	PROPERTY OWNER				
	Tax:	1											
												Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,104.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116973	006.1-01-003			209	1	3 ROSEBUD LANE	KOTZE, LORRAINE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/13/18	Payment	18	1	Tax		TAX CK 307 OWNER C217		1,119.75-	0.00		0.00
116974	006.1-01-004			209	1	4 ROSEBUD LANE	SHERIDAN, KATRINA,TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,000.31-	0.00		0.00
116975	006.1-01-005			209	1	5 ROSEBUD LANE	MISZKE, GREGORY				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,104.82-	0.00		0.00
116976	006.1-01-006			209	1	6 ROSEBUD LANE	FRANK PETRUZZO				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116977	006.1-01-007			209	1	7 ROSEBUD LANE	MANNING BLAYNE				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116978	006.1-01-008			209	1	8 ROSEBUD LANE	ZACCEK, ADAM				
	Tax: 1										
										Prev. Bal:	955.52
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	47.78		1,003.30
07/19/18	Payment	18	1	Tax		TAX CK 079563 M275 WF-oceanFirst		907.74-	47.78-		47.78
07/19/18	Payment	18	1	Tax		TAX CK 172451 M275 WF-oceanFirst		47.78-	0.00		0.00
116979	006.1-01-009			209	1	9 ROSEBUD LANE	FERRARINI, GARY				
	Tax: 1										
										Prev. Bal:	955.52
05/17/18	Payment	18	1	Tax		TAX CK 1246 PREMIER COV. M243		955.52-	0.00		0.00
116980	006.1-01-010			209	1	10 ROSEBUD LANE	HANNAHOE LISA A.				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116981	006.1-01-011			209	1	11 ROSEBUD LANE	DAILEY, EUGENE				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
116982	006.1-01-012			209	1	12 ROSEBUD LANE	MATHIES, SCOTT				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,104.82-	0.00		0.00
116983	006.1-01-013			209	1	13 ROSEBUD LANE	DISOMMA, FRANK				
	Tax: 1										
										Prev. Bal:	1,104.82
06/01/18	Payment	18	1	Tax		TAX CK 4857 owner C214		1,104.82-	0.00		0.00
116984	006.1-01-014			209	1	14 ROSEBUD LANE	RUDNER, ERIN RONAYNE				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,119.75-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135100	007.-01-001			210	1	499 DEER PARK AVE	DANTONA, JOSEPH A				
	Tax: 1										
										Prev. Bal:	1,499.72
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,499.72-	0.00		0.00
135200	007.-01-002			615	1	491 DEER PARK AVE	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	1,354.90
05/30/18	Payment	18	1	TAX CK 174		OWNER M254		1,354.90-	0.00		0.00
135300	007.-01-003			210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1										
										Prev. Bal:	889.83
05/30/18	Payment	18	1	TAX CK 4539		OWNER M256		889.83-	0.00		0.00
135400	007.-01-004			210	1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
	Tax: 1										
										Prev. Bal:	1,507.18
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,507.18-	0.00		0.00
135500	007.-01-005			210	1	24 PAUMANAKE AVE	GOLTZ, JANET				
	Tax: 1										
										Prev. Bal:	1,253.19
07/03/18	Penalty	18	1			July Penalty		0.00	62.66		1,315.85
08/01/18	Penalty	18	1			August Penalty		0.00	12.53		1,328.38
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,330.38
09/04/18	Penalty	18	1			September Penalty		0.00	12.53		1,342.91
10/02/18	Penalty	18	1			October Penalty		0.00	12.53		1,355.44
135600	007.-01-006			210	1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1										
										Prev. Bal:	627.06
05/30/18	Payment	18	1	TAX CK 117		OWNER M254		627.06-	0.00		0.00
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
	Tax: 1										
										Prev. Bal:	817.42
07/03/18	Penalty	18	1			July Penalty		0.00	40.87		858.29
07/23/18	Payment	18	1	TAX CK Echeck		Echeck 0L150		817.42-	40.87-		0.00
135800	007.-01-008			210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
	Tax: 1										
										Prev. Bal:	757.70
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	37.89-		719.81
07/02/18	Payment	18	1	TAX CK 6285		M272		757.70-	0.00		37.89-
07/03/18	Penalty	18	1			July Penalty		0.00	37.89		0.00
135900	007.-01-009			210	1	40 PAUMANAKE AVE	ROESLER, CARL F				
	Tax: 1										
										Prev. Bal:	418.04
05/10/18	Payment	18	1	TAX CK 1370		ck-C.F.Roesler		418.04-	0.00		0.00
136000	007.-01-010			299	1	44 PAUMANAKE AVE	NAVARRA, PATRICK J				
	Tax: 1										
										Prev. Bal:	1,095.86
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,095.86-	0.00		0.00
136100	007.-01-011			210	1	48 PAUMANAKE AVE	POKORNEY, FRANK A				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				955.52-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136200	007.-01-012			210	1	50 PAUMANAKE AVE	BACA, CAROL				
	Tax: 1										
										Prev. Bal:	1,167.53
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,167.53-	0.00		0.00
136300	007.-01-013			210	1	54 PAUMANAKE AVE	LONG, DENISE				
	Tax: 1										
										Prev. Bal:	573.31
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		573.31-	0.00		0.00
136400	007.-01-014			210	1	60 PAUMANAKE AVE	ROCHE, BRIAN D				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,194.40-	0.00		0.00
136500	007.-01-015			210	1	64 PAUMANAKE AVE	CONTI, ANGELINA				
	Tax: 1										
										Prev. Bal:	1,292.94
05/30/18	Payment	18	1	TAX CK	518	C212		1,292.94-	0.00		0.00
136600	007.-01-016			210	1	66 PAUMANAKE AVE	LEWIS FAMILY IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	755.46
05/30/18	Payment	18	1	TAX CK	2880	C212		755.46-	0.00		0.00
136700	007.-01-017			210	1	72 PAUMANAKE AVE	HOLGAN, TODD A				
	Tax: 1										
										Prev. Bal:	746.50
06/29/18	Payment	18	1	TAX CK		LERETA18		746.50-	0.00		0.00
136800	007.-01-018			210	1	76 PAUMANAKE AVE	HENRY, MARY KATE AND				
	Tax: 1										
										Prev. Bal:	1,456.42
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,456.42-	0.00		0.00
136900	007.-01-019			210	1	20 WAMPUM RD	FERRARA, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	567.34
07/03/18	Penalty	18	1			July Penalty		0.00	28.37		595.71
08/01/18	Penalty	18	1			August Penalty		0.00	5.67		601.38
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			603.38
09/04/18	Penalty	18	1			September Penalty		0.00	5.67		609.05
10/02/18	Penalty	18	1			October Penalty		0.00	5.67		614.72
137000	007.-01-020			210	1	18 WAMPUM RD	O'CONNOR, DALE				
	Tax: 1										
										Prev. Bal:	551.66
06/28/18	Payment	18	1	TAX CK	2167	OWNER C219		551.66-	0.00		0.00
137100	007.-01-021			210	1	81 SMITH ST	MENCHINI, RICHARD A				
	Tax: 1										
										Prev. Bal:	1,365.05
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,365.05-	0.00		0.00
137200	007.-01-022			209	1	77 SMITH ST	RESKY, PATRICIA A				
	Tax: 1										
										Prev. Bal:	644.98
05/17/18	Payment	18	1	TAX CK	586	OWNER		644.98-	0.00		0.00
137300	007.-01-023			210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
	Tax: 1										
										Prev. Bal:	704.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
137300	007.-01-023					73 SMITH ST		Continued			
05/25/18	Payment	18	1	Tax	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:	1,615.43
06/13/18	Payment	18	1	Tax	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:	1,316.83
06/26/18	Payment	18	1	Tax	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:	974.93
05/29/18	Payment	18	1	Tax	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:	1,108.55
06/28/18	Payment	18	1	Tax	TAX CK 420	OWNER C219			1,108.55-	0.00	<u>0.00</u>
137800	007.-01-028				210 1	51 SMITH ST	CHUNG, RUDOLPH				
	Tax: 1										
										Prev. Bal:	674.84
05/23/18	Payment	18	1	Tax	TAX CK 1861	owner M249			674.84-	0.00	<u>0.00</u>
137900	007.-01-029				210 1	49 SMITH ST	BUSTAMANTE, FRANCIS D.				
	Tax: 1										
										Prev. Bal:	1,053.31
06/22/18	Payment	18	1	Tax	TAX CK 2888	C218			1,053.31-	0.00	<u>0.00</u>
138000	007.-01-030				210 1	45 SMITH ST	SAMON, CORINNE A				
	Tax: 1										
										Prev. Bal:	840.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				840.56-	0.00	<u>0.00</u>
138100	007.-01-031				210 1	41 SMITH ST	HOLGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	514.34
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	25.72	540.06
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.14	545.20
08/01/18	Payment	18	1	Tax	TAX CK 2359	C224 OWNER			514.34-	30.86-	<u>0.00</u>
138200	007.-01-032				210 1	37 SMITH ST	HOERNEL, PAUL WOOD				
	Tax: 1										
										Prev. Bal:	749.49
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			749.49-	0.00	<u>0.00</u>
138300	007.-01-033				210 1	33 SMITH ST	SKARULIS, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	734.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				734.56-	0.00	<u>0.00</u>
138400	007.-01-034				209 1	29 SMITH ST	DESCOVICH, SAMUEL J				
	Tax: 1										
										Prev. Bal:	1,687.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,687.09-	0.00	<u>0.00</u>
138500	007.-01-035				210 1	25 SMITH ST	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	864.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
138500	007.-01-035				25	SMITH ST		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 173	OWNER M254			864.45-	0.00	<u>0.00</u>
143400	007.-01-036.004				210	1 21 SMITH ST	FINELLI, JEANNINE A				
	Tax: 1										
										Prev. Bal:	1,295.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,295.18-	0.00	<u>0.00</u>
143500	007.-01-036.005				210	1 17 SMITH ST	OBERMYER,TARA JEAN, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,060.03
05/16/18	Payment	18	1	Tax	TAX CK 5117	owner			1,060.03-	0.00	<u>0.00</u>
143600	007.-01-036.006				210	1 479 DEER PARK AVE	SINGH, SAVITRI				
	Tax: 1										
										Prev. Bal:	1,522.86
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,522.86-	0.00	<u>0.00</u>
143700	007.-01-036.007				210	1 481 DEER PARK AVE	MACHICAO, FRESSIA				
	Tax: 1										
										Prev. Bal:	1,556.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,556.45-	0.00	<u>0.00</u>
143800	007.-01-036.008				210	1 485 DEER PARK AVE	KINSELLA, KEVIN				
	Tax: 1										
										Prev. Bal:	925.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				925.66-	0.00	<u>0.00</u>
143900	007.-01-036.009				210	1 491 DEER PARK AVE	SCHMIDT, GLENN				
	Tax: 1										
										Prev. Bal:	201.56
05/30/18	Payment	18	1	Tax	TAX CK 175	OWNER M254			201.56-	0.00	<u>0.00</u>
138600	007.-01-037				465	1 463 DEER PARK AVE	P.V.R., INC.				
	Tax: 1										
										Prev. Bal:	1,339.97
05/23/18	Payment	18	1	Tax	TAX CK 1610	OWNER M247			1,339.97-	0.00	<u>0.00</u>
138700	007.-01-038				465	1 14 SMITH ST	GREVE, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,240.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,240.68-	0.00	<u>0.00</u>
144000	007.-01-039.001				210	1 20 SMITH ST	BRING, BENJAMIN L. AND				
	Tax: 1										
										Prev. Bal:	909.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				909.98-	0.00	<u>0.00</u>
144100	007.-01-039.002				210	1 20 SMITH ST	CARMODY, ROBERT				
	Tax: 1										
										Prev. Bal:	731.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				731.57-	0.00	<u>0.00</u>
138800	007.-01-040				210	1 24 SMITH ST	MACQUARRIE, JOHN M				
	Tax: 1										
										Prev. Bal:	1,737.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,737.85-	0.00	<u>0.00</u>
138900	007.-01-041				210	1 30 SMITH ST	CARLEY, ROBERT M				
	Tax: 1										
										Prev. Bal:	1,702.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,702.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
139000	007.-01-042			210	1	34 SMITH ST	RODGERS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	1,430.29
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,430.29-	0.00		0.00
139100	007.-01-043			210	1	38 SMITH ST	C&D DESIGNS OF LONG ISLAND INC				
	Tax: 1										
										Prev. Bal:	739.04
07/03/18	Penalty	18	1			July Penalty		0.00	36.95		775.99
08/01/18	Penalty	18	1			August Penalty		0.00	7.39		783.38
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			785.38
09/04/18	Penalty	18	1			September Penalty		0.00	7.39		792.77
10/02/18	Penalty	18	1			October Penalty		0.00	7.39		800.16
139200	007.-01-044			210	1	42 SMITH ST	BALDWIN, RAYMOND E				
	Tax: 1										
										Prev. Bal:	690.51
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				690.51-	0.00		0.00
139300	007.-01-045			210	1	75 OAK ST	ALTBACKER, STEPHEN J				
	Tax: 1										
										Prev. Bal:	552.41
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				552.41-	0.00		0.00
139400	007.-01-046			210	1	50 SMITH ST	BENNECHE, CHRIS				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,050.33-	0.00		0.00
139500	007.-01-047			220	1	62 SMITH ST	DRENNAN, JAMES				
	Tax: 1										
										Prev. Bal:	634.53
06/06/18	Payment	18	1	TAX CK 115484647		M264		634.53-	0.00		0.00
139600	007.-01-048			210	1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	541.96
05/17/18	Payment	18	1	TAX CK 446		OWNER		541.96-	0.00		0.00
139700	007.-01-049			209	1	70 SMITH ST	KOERNER, KRISTOFFER S				
	Tax: 1										
										Prev. Bal:	1,192.91
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,192.91-	0.00		0.00
144200	007.-01-052.001			210	1	39 HOWARD ST	JUCKES, MARY				
	Tax: 1										
										Prev. Bal:	843.55
05/10/18	Payment	18	1	TAX CK 1600		ck- M. Jukes		843.55-	0.00		0.00
139800	007.-01-053			210	1	35 HOWARD ST	KORDECKI, TIC, ROBERT				
	Tax: 1										
										Prev. Bal:	977.92
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				977.92-	0.00		0.00
139900	007.-01-054			210	1	31 HOWARD ST	KELLY, WILLIAM				
	Tax: 1										
										Prev. Bal:	924.17
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				924.17-	0.00		0.00
140000	007.-01-055			210	1	32 WILLIAM ST	DOLAN, EUGENE				
	Tax: 1										
										Prev. Bal:	1,254.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140000	007.-01-055				32	WILLIAM ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
140100	007.-01-056				210 1	26 WILLIAM ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	937.60
05/25/18	Payment	18	1	Tax	TAX CK	7485 owner C211			937.60-	0.00	<u>0.00</u>
140200	007.-01-057				210 1	18 WILLIAM ST	DVORAK, ROBERT				
	Tax: 1										
										Prev. Bal:	1,655.74
05/23/18	Payment	18	1	Tax	TAX CK	728 Owner M248			1,655.74-	0.00	<u>0.00</u>
140300	007.-01-058				220 1	16 WILLIAM ST	MARZOCCA, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	798.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			798.76-	0.00	<u>0.00</u>
140400	007.-01-059				210 1	14 WILLIAM ST	WERLICK, DEBRA ANNE				
	Tax: 1										
										Prev. Bal:	1,156.33
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	57.82	1,214.15
07/16/18	Payment	18	1	Tax	TAX CK	1003 C222 OWNER			1,156.33-	57.82-	<u>0.00</u>
140500	007.-01-060				210 1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1										
										Prev. Bal:	658.41
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			658.41-	0.00	<u>0.00</u>
140600	007.-01-061				210 1	19 HOWARD ST	KONAS, DALE				
	Tax: 1										
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
140700	007.-01-062				209 1	15 HOWARD ST	TESORIERE, TONI				
	Tax: 1										
										Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,612.44-	0.00	<u>0.00</u>
140800	007.-01-063				210 1	37 OAK ST	MONACO, MICHAEL				
	Tax: 1										
										Prev. Bal:	612.13
05/25/18	Payment	18	1	Tax	TAX CK	8865 cntr/monaco			612.13-	0.00	<u>0.00</u>
140900	007.-01-064				210 1	41 OAK ST	GUIDI, VINCENT G				
	Tax: 1										
										Prev. Bal:	719.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			719.63-	0.00	<u>0.00</u>
141000	007.-01-065				210 1	47 OAK ST	MIDDLETON, DONALD J				
	Tax: 1										
										Prev. Bal:	2,152.16
05/25/18	Payment	18	1	Tax	TAX CK	128 C211			2,152.16-	0.00	<u>0.00</u>
141100	007.-01-066				210 1	51 OAK ST	JANET FORSTNER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
141200	007.-01-067				209 1	55 OAK ST	FORD, MARK				
	Tax: 1										
										Prev. Bal:	1,343.70
05/25/18	Payment	18	1	Tax	TAX CK	534 Owner M250			1,343.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141300	007.-01-068			210	1	61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	821.15
05/21/18	Payment	18	1	Tax		TAX CK 2341 owner C208		821.15-	0.00		<u>0.00</u>
141400	007.-01-069			210	1	65 OAK ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	597.20
05/25/18	Payment	18	1	Tax		TAX CK 7484 owner C211		597.20-	0.00		<u>0.00</u>
141500	007.-01-070			210	1	71 OAK ST	AMELIA, ANDREW				
	Tax: 1										
										Prev. Bal:	659.16
05/25/18	Payment	18	1	Tax		TAX CK 1023 cntr/amelia		659.16-	0.00		<u>0.00</u>
141600	007.-01-071			210	1	62 OAK ST	GAMBINO III, THOMAS				
	Tax: 1										
										Prev. Bal:	739.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		739.04-	0.00		<u>0.00</u>
141700	007.-01-072			210	1	58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	567.34
06/13/18	Payment	18	1	Tax		TAX CK 9243 OWNER 9243		567.34-	0.00		<u>0.00</u>
141800	007.-01-073			210	1	54 OAK ST	ZITOFKY, ANDREW AND				
	Tax: 1										
										Prev. Bal:	1,042.11
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	52.11		1,094.22
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	10.42		1,104.64
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
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	10.42		<u>1,127.48</u>
141900	007.-01-074			210	1	50 OAK ST	MELAMED, DIANE				
	Tax: 1										
										Prev. Bal:	1,642.30
06/01/18	Payment	18	1	Tax		TAX CK 1811 M261		1,642.30-	0.00		<u>0.00</u>
142000	007.-01-075			210	1	44 OAK ST	TEPPER JR., STEVEN				
	Tax: 1										
										Prev. Bal:	618.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		618.10-	0.00		<u>0.00</u>
142100	007.-01-076			210	1	40 OAK ST	LITWIN, CHARLES S				
	Tax: 1										
										Prev. Bal:	1,155.58
06/01/18	Payment	18	1	Tax		TAX CK 386 M261		1,155.58-	0.00		<u>0.00</u>
142200	007.-01-077			210	1	36 OAK ST	FUSCO, LUCY				
	Tax: 1										
										Prev. Bal:	765.91
06/27/18	Payment	18	1	Tax		TAX CK 5897 M271		765.91-	0.00		<u>0.00</u>
142300	007.-01-078			210	1	45 ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1										
										Prev. Bal:	1,701.27
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,701.27-	0.00		<u>0.00</u>
142400	007.-01-079			210	1	37 ELLEN AVE	FERRARO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,343.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
142400	007.-01-079				37	ELLEN AVE		Continued				
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:	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:	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:	170.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				170.20-	0.00	0.00
142800	007.-01-083				210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1											
											Prev. Bal:	653.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				653.93-	0.00	0.00
142900	007.-01-084				483	1	431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1											
											Prev. Bal:	2,538.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	126.91		2,665.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.38		2,690.39
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
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	25.38		2,743.15
143000	007.-01-085				620	8	441 DEER PARK AVE	CONGREGATION BETH SHOLOM				
	Tax: 1											
											Prev. Bal:	0.00
143100	007.-01-086				210	1	447 DEER PARK AVE	LEE, EDWARD J.				
	Tax: 1											
											Prev. Bal:	1,101.83
06/01/18	Payment	18	1	Tax	TAX CK 202	M261				1,101.83-	0.00	0.00
143200	007.-01-087				210	1	451 DEER PARK AVE	CARMODY, MIKE				
	Tax: 1											
											Prev. Bal:	730.08
05/29/18	Payment	18	1	Tax	TAX CK 8868539	Owner M252				730.08-	0.00	0.00
143300	007.-01-088				483	1	455 DEER PARK AVE	CARMODY, MIKE H				
	Tax: 1											
											Prev. Bal:	854.74
05/30/18	Payment	18	1	Tax	TAX CK 3268	3268				854.74-	0.00	0.00
144300	007.-02-001				465	1	421 DEER PARK AVE	JARDINE REALTY CORPORATION				
	Tax: 1											
											Prev. Bal:	3,317.45
05/30/18	Payment	18	1	Tax	TAX CK 1063	OWNER M254				3,317.45-	0.00	0.00
144400	007.-02-002				210	1	10 ELLEN AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1											
											Prev. Bal:	3,135.30
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				3,135.30-	0.00	0.00
144500	007.-02-003				210	1	14 ELLEN AVE	FOLEY, DANIEL				
	Tax: 1											
											Prev. Bal:	727.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
144500	007.-02-003					14	ELLEN AVE		Continued				
05/15/18	Payment	18	1	Tax	TAX CK	178	OWNER				727.84-	0.00	<u>0.00</u>
144600	007.-02-004					210 1	20 ELLEN AVE		KENEALLY, BARBARA				
	Tax: 1												
												Prev. Bal:	892.07
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:	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:	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:	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:	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:	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:	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:	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:	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:	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:	650.95
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:	510.61
06/25/18	Payment	18	1	Tax	TAX CK	2439	M270				510.61-	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
145700	007.-02-017			210	1	28 HOWARD ST	MCNAMARA, WILLIAM J, JR.				
	Tax: 1										
										Prev. Bal:	653.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		653.19-	0.00		<u>0.00</u>
145800	007.-02-018			210	1	32 HOWARD ST	MOLNAR, PHILIP R				
	Tax: 1										
										Prev. Bal:	1,170.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,170.51-	0.00		<u>0.00</u>
145900	007.-02-019			210	1	36 HOWARD ST	BERRY KIRSTEN				
	Tax: 1										
										Prev. Bal:	954.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		954.77-	0.00		<u>0.00</u>
146000	007.-02-020			210	1	38 HOWARD ST	MULLANEY, JOSEPH				
	Tax: 1										
										Prev. Bal:	580.03
05/15/18	Payment	18	1	Tax		TAX CK 1368 ck-J.Mullaney		580.03-	0.00		<u>0.00</u>
146300	007.-02-024			230	1	53 -57 CEDAR ST	BUMBURS, GUNARS				
	Tax: 1										
										Prev. Bal:	3,105.44
06/07/18	Payment	18	1	Tax		TAX CK 3801 OWNER C216		3,105.44-	0.00		<u>0.00</u>
146400	007.-02-026			210	1	49 CEDAR ST	INTA BRITA KRAFT				
	Tax: 1										
										Prev. Bal:	495.68
05/31/18	Payment	18	1	Tax		TAX CK 318 OWNER M257		495.68-	0.00		<u>0.00</u>
146500	007.-02-028			220	1	41 CEDAR ST	FROLOFF, DAVID				
	Tax: 1										
										Prev. Bal:	474.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		474.77-	0.00		<u>0.00</u>
146600	007.-02-029			210	1	37 CEDAR ST	MITCHELL, JAMES J				
	Tax: 1										
										Prev. Bal:	400.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		400.12-	0.00		<u>0.00</u>
146700	007.-02-030			280	1	31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax: 1										
										Prev. Bal:	977.92
05/21/18	Payment	18	1	Tax		TAX CK 37192 owner C208		977.92-	0.00		<u>0.00</u>
146800	007.-02-031			210	1	27 CEDAR ST	DALY, JAMES AND				
	Tax: 1										
										Prev. Bal:	586.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		586.00-	0.00		<u>0.00</u>
146900	007.-02-032			220	1	25 CEDAR ST	FRANCIS, WALTER				
	Tax: 1										
										Prev. Bal:	664.39
05/21/18	Payment	18	1	Tax		TAX CK 2518 owner C208		664.39-	0.00		<u>0.00</u>
147000	007.-02-033			220	1	7 OAK ST	7 OAK ST. CORP., X				
	Tax: 1										
										Prev. Bal:	623.33
06/28/18	Payment	18	1	Tax		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:	515.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147100	007.-02-034					11	OAK ST		Continued				
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:	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:	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:	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:	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:	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:	683.79
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:	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:	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:	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:	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:	0.00
449713	007.-02-047.003				R			MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	0.00
152000	007.-02-047.004					210	1	10 SHAW AVE	CROCKETT, LYNNE				
	Tax: 1												
												Prev. Bal:	1,350.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
152000	007.-02-047.004					10	SHAW AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,350.42-	0.00	<u>0.00</u>
148300	007.-02-048					210	1	14 SHAW AVE	BAUGH, JOSEPH R				
	Tax: 1												
												Prev. Bal:	1,263.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,263.08-	0.00	<u>0.00</u>
148400	007.-02-049					210	1	18 SHAW AVE	MAZZELLA, FRANK				
	Tax: 1												
												Prev. Bal:	1,244.42
06/01/18	Payment	18	1	Tax	TAX CK	1545	C214				1,244.42-	0.00	<u>0.00</u>
148500	007.-02-050					220	1	28 SHAW AVE	RABBANI, EDMOND				
	Tax: 1												
												Prev. Bal:	1,337.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,337.73-	0.00	<u>0.00</u>
148600	007.-02-051					210	1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,112.29
06/26/18	Payment	18	1	Tax	TAX CK	77164819	B149 Bank via CL				1,112.29-	0.00	<u>0.00</u>
148700	007.-02-052					210	1	42 SHAW AVE	HOBERMAN, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,567.65
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,567.65-	0.00	<u>0.00</u>
148800	007.-02-053					311	1	107 SHAW AVE	LEITCH, EDWARD				
	Tax: 1												
												Prev. Bal:	43.30
05/15/18	Payment	18	1	Tax	TAX CK	516	ck-L.Leitch				43.30-	0.00	<u>0.00</u>
148900	007.-02-054					210	1	52 SHAW AVE	GEE, JENNY				
	Tax: 1												
												Prev. Bal:	706.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				706.94-	0.00	<u>0.00</u>
149000	007.-02-055					210	1	54 SHAW AVE	GUILLOT, JEFFREY, HORSLEY-				
	Tax: 1												
												Prev. Bal:	1,478.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,478.07-	0.00	<u>0.00</u>
149100	007.-02-056					210	1	17 CEDAR ST	ROSSIELLO THOMAS R				
	Tax: 1												
												Prev. Bal:	442.67
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				442.67-	0.00	<u>0.00</u>
149200	007.-02-057					210	1	13 -15 CEDAR ST	ARUNDALE, RICHARD				
	Tax: 1												
												Prev. Bal:	577.79
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				577.79-	0.00	<u>0.00</u>
149300	007.-02-058					210	1	9 CEDAR ST	FINEXT REAL ESTATE HOLDINGS,				
	Tax: 1												
												Prev. Bal:	903.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					903.27-	0.00	<u>0.00</u>
149400	007.-02-059					220	1	3 CEDAR ST	LEITCH, DIVINA				
	Tax: 1												
												Prev. Bal:	656.92
05/15/18	Payment	18	1	Tax	TAX CK	515	ck-L.Leitch				656.92-	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					
149500	007.-02-060			210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
	Tax: 1										
									Prev. Bal:		751.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		751.73-	0.00		0.00
149600	007.-02-061			220	1	43 SIMON ST	COSTANZA ANGELO J				
	Tax: 1										
									Prev. Bal:		1,298.91
07/02/18	Payment	18	1	Tax		TAX CK 5042 c220		1,298.91-	0.00		0.00
149700	007.-02-062			210	1	39 SIMON ST	KROSKI, STEPHAN AND				
	Tax: 1										
									Prev. Bal:		1,209.33
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,209.33-	0.00		0.00
149800	007.-02-063			220	1	35 SIMON ST	35 SIMON LLC				
	Tax: 1										
									Prev. Bal:		954.03
05/25/18	Payment	18	1	Tax		TAX CK 2077 c211		954.03-	0.00		0.00
149900	007.-02-064			280	1	31 SIMON ST	PAGAN, RICHARD J.				
	Tax: 1										
									Prev. Bal:		1,010.01
06/04/18	Payment	18	1	Tax		TAX CK ECheck 0L141		1,010.01-	0.00		0.00
150000	007.-02-065			210	1	27 SIMON ST	BARBARA DABER, TRUSTEE				
	Tax: 1										
									Prev. Bal:		1,131.69
05/17/18	Payment	18	1	Tax		TAX CK 838 owner M245		1,131.69-	0.00		0.00
150100	007.-02-066			220	1	19 -23 SIMON ST	FAVA, GABRIEL				
	Tax: 1										
									Prev. Bal:		1,815.49
05/17/18	Payment	18	1	Tax		TAX CK 212 OWNER		1,815.49-	0.00		0.00
150200	007.-02-067			464	1	399 DEER PARK AVE	FAVA, GABRIEL J				
	Tax: 1										
									Prev. Bal:		3,557.82
05/17/18	Payment	18	1	Tax		TAX CK 213 OWNER		3,557.82-	0.00		0.00
150300	007.-02-068			432	1	371 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
	Tax: 1										
									Prev. Bal:		10,013.55
06/14/18	Overpayment			Tax		TAX CK 3866 MARINER ABST B146		702.95-	0.00		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		0.00
150400	007.-02-069			482	1	345 -367DEER PARK AVE	345 DPA INC.				
	Tax: 1										
									Prev. Bal:		7,136.54
06/25/18	Payment	18	1	Tax		TAX CK 1062 M270		7,136.54-	0.00		0.00
150500	007.-02-070			220	1	16 SIMON ST	TAORMINA, LISA				
	Tax: 1										
									Prev. Bal:		1,033.90
05/25/18	Payment	18	1	Tax		TAX CK 606 Owner M251		1,033.90-	0.00		0.00
150600	007.-02-071			210	1	20 SIMON ST	TIMSON, KEVIN E				
	Tax: 1										
									Prev. Bal:		662.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		662.15-	0.00		0.00

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153700	008.-01-010			210	1	53	BEACHWOOD DR		WALTHER, PETER G				
	Tax: 1												
												Prev. Bal:	1,005.54
05/25/18	Payment	18	1	TAX CK	7214		Owner M250				1,005.54-	0.00	<u>0.00</u>
153800	008.-01-011			210	1	51	BEACHWOOD DR		SPENCE, DAVID W				
	Tax: 1												
												Prev. Bal:	1,030.17
05/24/18	Payment	18	1	TAX CK	610		owner C209				1,030.17-	0.00	<u>0.00</u>
153900	008.-01-012			210	1	49	BEACHWOOD DR		SLOWEY, MILDRED				
	Tax: 1												
												Prev. Bal:	877.88
05/25/18	Payment	18	1	TAX CK	5015		Owner M251				877.88-	0.00	<u>0.00</u>
154000	008.-01-013			210	1	47	BEACHWOOD DR		BARNES, JAMES J				
	Tax: 1												
												Prev. Bal:	1,596.76
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,596.76-	0.00	<u>0.00</u>
154100	008.-01-014			210	1	45	BEACHWOOD DR		KEANE, ROSALIE B				
	Tax: 1												
												Prev. Bal:	838.47
06/01/18	Payment	18	1	TAX CK	3949		C214				838.47-	0.00	<u>0.00</u>
154200	008.-01-015			210	1	43	BEACHWOOD DR		LEO, MATTHEW				
	Tax: 1												
												Prev. Bal:	995.08
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				995.08-	0.00	<u>0.00</u>
154300	008.-01-016			210	1	41	BEACHWOOD DR		SCRIBNER, RICHARD				
	Tax: 1												
												Prev. Bal:	1,389.24
05/31/18	Payment	18	1	TAX CK	6712		OWNER M257				1,389.24-	0.00	<u>0.00</u>
154400	008.-01-017			210	1	39	BEACHWOOD DR		SOENNECKEN, ROBERT				
	Tax: 1												
												Prev. Bal:	841.31
06/04/18	Payment	18	1	TAX CK	Echeck		0L141				841.31-	0.00	<u>0.00</u>
154500	008.-01-018			210	1	37	BEACHWOOD DR		NORRIS, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,373.56
07/03/18	Penalty	18	1				July Penalty				0.00	68.68	1,442.24
08/01/18	Penalty	18	1				August Penalty				0.00	13.74	1,455.98
09/04/18	Bill	18	1	FEE Adjusted			State Fee				2.00		1,457.98
09/04/18	Penalty	18	1				September Penalty				0.00	13.74	1,471.72
10/02/18	Penalty	18	1				October Penalty				0.00	13.74	<u>1,485.46</u>
154600	008.-01-019			210	1	35	BEACHWOOD DR		DISTEFANO, JAMES AND				
	Tax: 1												
												Prev. Bal:	924.91
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						924.91-	0.00	<u>0.00</u>
154700	008.-01-020			210	1	1	WEST GATE		SCHWARTZ, MICHAEL A				
	Tax: 1												
												Prev. Bal:	1,567.65
05/25/18	Payment	18	1	TAX CK	Echeck		Echeck 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:	842.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154800	008.-01-021				40	NEHRING AVE	Continued				
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:	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:	877.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				877.88-	0.00	<u>0.00</u>
155100	008.-01-024				210	1 46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1										
										Prev. Bal:	976.42
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			976.42-	0.00	<u>0.00</u>
155200	008.-01-025				210	1 48 NEHRING AVE	ALESSI, FRANK W.				
	Tax: 1										
										Prev. Bal:	1,230.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,230.23-	0.00	<u>0.00</u>
155300	008.-01-026				210	1 50 NEHRING AVE	GIBBONS, THOMAS				
	Tax: 1										
										Prev. Bal:	1,212.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,212.32-	0.00	<u>0.00</u>
155400	008.-01-027				210	1 52 NEHRING AVE	NERI, JAMES				
	Tax: 1										
										Prev. Bal:	1,082.43
05/25/18	Payment	18	1	Tax	TAX CK 4326	C211			1,082.43-	0.00	<u>0.00</u>
155500	008.-01-028				210	1 54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										
										Prev. Bal:	1,215.30
06/28/18	Payment	18	1	Tax	TAX CK 115	OWNER C219			1,215.30-	0.00	<u>0.00</u>
155600	008.-01-029				210	1 56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										
										Prev. Bal:	920.43
05/15/18	Payment	18	1	Tax	TAX CK 424	ck-J.Markham			920.43-	0.00	<u>0.00</u>
155700	008.-01-030				210	1 58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										
										Prev. Bal:	939.10
05/29/18	Payment	18	1	Tax	TAX CK ECheck	ECheck 01138			939.10-	0.00	<u>0.00</u>
155800	008.-01-031				210	1 60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				968.96-	0.00	<u>0.00</u>
155900	008.-01-032				210	1 62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
										Prev. Bal:	1,006.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,006.28-	0.00	<u>0.00</u>
156000	008.-01-033				210	1 64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	787.26
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	39.36	826.62
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.87	834.49
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			September Penalty			0.00	7.87	844.36
09/10/18	Payment	18	1	FEE CK	882	C227 counter	FEE		2.00-	0.00	842.36
09/10/18	Payment	18	1	TAX CK	882	C227 counter			787.26-	55.10-	0.00
156100	008.-01-034			210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax:		1								
										Prev. Bal:	1,113.78
06/01/18	Payment	18	1	TAX 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:	806.22
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				806.22-	0.00	0.00
156300	008.-01-036			210	1	70 NEHRING AVE	HARMAN, ROBERT A				
	Tax:		1								
										Prev. Bal:	1,082.43
05/23/18	Payment	18	1	TAX CK	7526	Owner M248			1,082.43-	0.00	0.00
156400	008.-01-037			210	1	72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
	Tax:		1								
										Prev. Bal:	1,018.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,018.97-	0.00	0.00
156500	008.-01-038			210	1	4 NORTH GATE	DOEKKER, ERIC				
	Tax:		1								
										Prev. Bal:	1,016.43
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,016.43-	0.00	0.00
156600	008.-01-039			210	1	520 TROLLEY LINE RD	MAUCERI, PAUL				
	Tax:		1								
										Prev. Bal:	1,161.55
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,161.55-	0.00	0.00
156700	008.-01-040			210	1	518 TROLLEY LINE RD	MERZ, GEORGE				
	Tax:		1								
										Prev. Bal:	1,239.19
05/16/18	Payment	18	1	TAX CK	2776	OWNER			1,239.19-	0.00	0.00
156800	008.-01-041			210	1	516 TROLLEY LINE RD	VIDAL, MARIA				
	Tax:		1								
										Prev. Bal:	840.56
07/03/18	Penalty	18	1			July Penalty			0.00	42.03	882.59
08/01/18	Penalty	18	1			August Penalty			0.00	8.41	891.00
09/04/18	Bill	18	1	FEE	Adjusted	State Fee			2.00		893.00
09/04/18	Penalty	18	1			September Penalty			0.00	8.41	901.41
09/10/18	Payment	18	1	FEE CK	383	C227/OWNER	FEE		2.00-	0.00	899.41
09/10/18	Payment	18	1	TAX CK	383	C227/OWNER			840.56-	58.85-	0.00
156900	008.-01-042			210	1	512 TROLLEY LINE RD	KRUT, DANIELLE				
	Tax:		1								
										Prev. Bal:	841.31
06/19/18	Payment	18	1	TAX CK	68115283	CHASE BANK			841.31-	0.00	0.00
157000	008.-01-043			210	1	1 NORTH GATE	MELCHIORRE, PHILIP				
	Tax:		1								
										Prev. Bal:	751.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				751.73-	0.00	0.00
157100	008.-01-044			210	1	510 TROLLEY LINE RD	SERVER, RICHARD M.				
	Tax:		1								
										Prev. Bal:	824.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157100	008.-01-044					510	TROLLEY LINE RD		Continued				
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:	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:	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:	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:	946.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					946.56-	0.00	<u>0.00</u>
157600	008.-01-049					210	1	500 TROLLEY LINE RD	GOONDALL, NADIA AND				
	Tax:	1											
												Prev. Bal:	1,351.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,351.17-	0.00	<u>0.00</u>
157700	008.-01-050					311	8	STOWE AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
157800	008.-01-051					210	1	98 STOWE AVE	GARVEY, ROBERT				
	Tax:	1											
												Prev. Bal:	1,556.45
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,556.45-	0.00	<u>0.00</u>
157900	008.-01-052					210	1	90 STOWE AVE	FORGIONE, VINCENZO S AND				
	Tax:	1											
												Prev. Bal:	1,545.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,545.26-	0.00	<u>0.00</u>
158000	008.-01-053					210	1	88 STOWE AVE	LI, ROGER				
	Tax:	1											
												Prev. Bal:	1,030.17
06/11/18	Payment	18	1	Tax	TAX CK	1719	PRO NAT'L TITLE B145				1,030.17-	0.00	<u>0.00</u>
158100	008.-01-054					210	1	80 STOWE AVE	MURRAY, TIMOTHY				
	Tax:	1											
												Prev. Bal:	945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					945.07-	0.00	<u>0.00</u>
158200	008.-01-055					210	1	78 STOWE AVE	CAJAS, MANUEL B				
	Tax:	1											
												Prev. Bal:	945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					945.07-	0.00	<u>0.00</u>
158300	008.-01-056					210	1	70 STOWE AVE	MULDOWNEY, CONSTANCE				
	Tax:	1											
												Prev. Bal:	1,322.80
05/23/18	Payment	18	1	Tax	TAX CK	714	OWNER M247				1,322.80-	0.00	<u>0.00</u>
169300	008.-01-058.001					311	1	56 STOWE AVE	OAKLAND, ALLAN				
	Tax:	1											
												Prev. Bal:	29.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
169300	008.-01-058.001						56 STOWE AVE		Continued				
06/18/18	Payment	18	1	Tax	TAX CS		101948 CASH94				29.86-	0.00	<u>0.00</u>
169400	008.-01-058.002					210 1	66 STOWE AVE		CESTARO, ROBERT JR. AND				
	Tax: 1												
												Prev. Bal:	1,128.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,128.71-	0.00	<u>0.00</u>
158400	008.-01-060					210 1	56 STOWE AVE		OAKLAND, OLAF ALLEN				
	Tax: 1												
												Prev. Bal:	719.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						719.63-	0.00	<u>0.00</u>
158500	008.-01-061					210 1	52 STOWE AVE		PAONE, BARBARA				
	Tax: 1												
												Prev. Bal:	641.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						641.99-	0.00	<u>0.00</u>
158600	008.-01-062					210 1	46 STOWE AVE		PAPE, ANNE				
	Tax: 1												
												Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,216.05-	0.00	<u>0.00</u>
158700	008.-01-063					210 1	40 STOWE AVE		WALSH, CHRISTOPHER E				
	Tax: 1												
												Prev. Bal:	702.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						702.46-	0.00	<u>0.00</u>
158800	008.-01-064					210 1	36 STOWE AVE		LOSEE, ARTHUR				
	Tax: 1												
												Prev. Bal:	1,243.67
06/01/18	Payment	18	1	Tax	TAX CK 223		owner C213				1,243.67-	0.00	<u>0.00</u>
158900	008.-01-065					210 1	30 STOWE AVE		MANKO, TIMOTHY				
	Tax: 1												
												Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,269.05-	0.00	<u>0.00</u>
159000	008.-01-066					210 1	24 STOWE AVE		COSCI, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	782.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						782.33-	0.00	<u>0.00</u>
159100	008.-01-067					210 1	20 STOWE AVE		CAPIE, ROBERT				
	Tax: 1												
												Prev. Bal:	624.07
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.20	655.27
07/18/18	Payment	18	1	Tax	TAX CK 3254		C222 owner				624.07-	31.20-	<u>0.00</u>
159200	008.-01-068					210 1	13 TAPPAN AVE		DILLON, KEVIN				
	Tax: 1												
												Prev. Bal:	1,350.42
06/28/18	Payment	18	1	Tax	TAX CK 617		OWNER C219				1,350.42-	0.00	<u>0.00</u>
159300	008.-01-069					210 1	15 TAPPAN AVE		LEONE, MICHAEL J				
	Tax: 1												
												Prev. Bal:	996.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				996.58-	0.00	<u>0.00</u>
159400	008.-01-070					210 1	17 TAPPAN AVE		TRAVIS, JESSICA				
	Tax: 1												
												Prev. Bal:	879.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						879.38-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
159500	008.-01-071			210	1	19 TAPPAN AVE	MUHR, PHILIP				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	TAX CK	1634	OWNER C219			1,254.12-	0.00	<u>0.00</u>
159600	008.-01-072			210	1	21 TAPPAN AVE	LIGHTSEY, FRANCINE A				
	Tax: 1										
										Prev. Bal:	1,481.80
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,481.80-	0.00	<u>0.00</u>
159700	008.-01-073			209	1	23 TAPPAN AVE	WILSON, BRIAN AND				
	Tax: 1										
										Prev. Bal:	1,586.31
06/28/18	Payment	18	1	TAX 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:	1,250.39
06/14/18	Payment	18	1	TAX CK	2399	HIGE RISE ABST B146			1,250.39-	0.00	<u>0.00</u>
159900	008.-01-075			210	1	27 TAPPAN AVE	STENTIFORD, TOM				
	Tax: 1										
										Prev. Bal:	802.49
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				802.49-	0.00	<u>0.00</u>
160000	008.-01-076			210	1	29 TAPPAN AVE	CANALES, DAVID				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
160100	008.-01-077			210	1	31 TAPPAN AVE	CARBONE, ROBERT				
	Tax: 1										
										Prev. Bal:	862.21
07/03/18	Penalty	18	1			July Penalty			0.00	43.11	905.32
08/01/18	Penalty	18	1			August Penalty			0.00	8.62	913.94
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		915.94
09/04/18	Penalty	18	1			September Penalty			0.00	8.62	924.56
10/01/18	Payment	18	1	FEE CK	358005	C230 SELECT/LERETA	FEE		2.00-	0.00	922.56
10/01/18	Payment	18	1	TAX CK	358005	C230 SELECT/LERETA			799.86-	60.35-	62.35
10/01/18	Payment	18	1	TAX CK	483145	C230 SELECT/LERETA			62.35-	0.00	<u>0.00</u>
160200	008.-01-078			210	1	33 TAPPAN AVE	DONNELLY, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,011.51
06/04/18	Payment	18	1	TAX CK	3246	M262			1,011.51-	0.00	<u>0.00</u>
160300	008.-01-079			210	1	35 TAPPAN AVE	XJIMENEZ, KERRYLYN				
	Tax: 1										
										Prev. Bal:	795.02
05/31/18	Payment	18	1	TAX CK	3231	OWNER M258			795.02-	0.00	<u>0.00</u>
160400	008.-01-080			210	1	37 TAPPAN AVE	HITZ, JOAN M				
	Tax: 1										
										Prev. Bal:	1,084.66
06/29/18	Payment	18	1	TAX CK		LERETA18			1,084.66-	0.00	<u>0.00</u>
160500	008.-01-081			210	1	39 TAPPAN AVE	MAXWELL, EDWARD				
	Tax: 1										
										Prev. Bal:	982.84
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				982.84-	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
160600	008.-01-082			210	1	41 TAPPAN AVE	HAWKINS JR, WILLIAM				
	Tax: 1										
										Prev. Bal:	851.01
05/29/18	Payment	18	1	TAX CK	4302	Owner M252		851.01-	0.00		0.00
160700	008.-01-083			210	1	43 TAPPAN AVE	LANE, PETER A				
	Tax: 1										
										Prev. Bal:	908.49
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			908.49-	0.00		0.00
160800	008.-01-084			210	1	45 TAPPAN AVE	HERTLEIN, WILBUR JOHN				
	Tax: 1										
										Prev. Bal:	873.41
06/25/18	Payment	18	1	TAX CK	267	M270		873.41-	0.00		0.00
160900	008.-01-085			210	1	47 TAPPAN AVE	HANSEN, VICTOR				
	Tax: 1										
										Prev. Bal:	1,089.89
05/10/18	Payment	18	1	TAX CK	3181	ck v. Hansen		1,089.89-	0.00		0.00
161000	008.-01-086			210	1	49 TAPPAN AVE	MILLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,201.87
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,201.87-	0.00		0.00
161100	008.-01-087			210	1	51 TAPPAN AVE	SCHWARTZ, BETH J				
	Tax: 1										
										Prev. Bal:	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		0.00
161200	008.-01-088			210	1	53 TAPPAN AVE	SWETLAND JR, ROBERT J				
	Tax: 1										
										Prev. Bal:	823.39
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			823.39-	0.00		0.00
161300	008.-01-089			209	1	55 TAPPAN AVE	GARVEY, ROBERT F.				
	Tax: 1										
										Prev. Bal:	1,112.29
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,112.29-	0.00		0.00
161400	008.-01-090			210	1	57 TAPPAN AVE	SCOTT, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,275.02
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,275.02-	0.00		0.00
161500	008.-01-091			210	1	59 TAPPAN AVE	PICKARD, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	854.00
05/30/18	Payment	18	1	TAX CK	5901	EAGLE ABSTRACT M254		854.00-	0.00		0.00
161600	008.-01-092			210	1	59 NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
	Tax: 1										
										Prev. Bal:	977.92
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		977.92-	0.00		0.00
161700	008.-01-093			210	1	54 TAPPAN AVE	DI GELOROMO, JOHN				
	Tax: 1										
										Prev. Bal:	1,109.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,109.30-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161800	008.-01-094			210	1	52 TAPPAN AVE	JEMISON, GREGORY J				
	Tax: 1										
									Prev. Bal:		930.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		930.14-	0.00		0.00
161900	008.-01-095			210	1	50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1										
									Prev. Bal:		788.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		788.30-	0.00		0.00
162000	008.-01-096			210	1	48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax: 1										
									Prev. Bal:		972.69
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		972.69-	0.00		0.00
162100	008.-01-097			210	1	46 TAPPAN AVE	EDNA W. HAUGH IRREVOCALBE TRU				
	Tax: 1										
									Prev. Bal:		1,053.31
05/17/18	Payment	18	1	Tax		TAX CK 1038 OWNER		1,053.31-	0.00		0.00
162200	008.-01-098			210	1	44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1										
									Prev. Bal:		727.84
05/10/18	Payment	18	1	Tax		TAX CK 2609 ck-J.Nappi		727.84-	0.00		0.00
162300	008.-01-099			210	1	42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1										
									Prev. Bal:		1,033.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,033.16-	0.00		0.00
162400	008.-01-100			210	1	40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
									Prev. Bal:		942.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		942.83-	0.00		0.00
162500	008.-01-101			210	1	38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
									Prev. Bal:		905.50
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		905.50-	0.00		0.00
162600	008.-01-102			210	1	36 TAPPAN AVE	GRASING, MICHAEL T				
	Tax: 1										
									Prev. Bal:		940.59
06/04/18	Payment	18	1	Tax		TAX CK 52441 BAYVIEW LOAN SE B144		940.59-	0.00		0.00
162700	008.-01-103			210	1	34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
									Prev. Bal:		1,551.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,551.97-	0.00		0.00
162800	008.-01-104			210	1	32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
									Prev. Bal:		895.80
06/04/18	Payment	18	1	Tax		TAX CK 2836 M262		895.80-	0.00		0.00
162900	008.-01-105			210	1	30 TAPPAN AVE	CROSLY, STEVEN T				
	Tax: 1										
									Prev. Bal:		1,418.35
07/02/18	Payment	18	1	Tax		TAX CK 612531552 B151 CORELOGIC		1,418.35-	0.00		0.00
163000	008.-01-106			210	1	28 TAPPAN AVE	ZAPPOLI, ANTOINETTE				
	Tax: 1										
									Prev. Bal:		548.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163000	008.-01-106					28	TAPPAN AVE		Continued				
05/11/18	Payment	18	1	Tax	TAX CS		101897				548.68-	0.00	<u>0.00</u>
163100	008.-01-107					210	1	26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax: 1												
												Prev. Bal:	1,389.24
05/25/18	Payment	18	1	Tax	TAX CK 2056		cntr/seibert				1,389.24-	0.00	<u>0.00</u>
163200	008.-01-108					210	1	24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,045.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,045.85-	0.00	<u>0.00</u>
163300	008.-01-109					210	1	22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,124.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,124.98-	0.00	<u>0.00</u>
163400	008.-01-110					210	1	20 TAPPAN AVE	YOVINO, DOMINICK M.;AMATO,				
	Tax: 1												
												Prev. Bal:	1,016.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,016.73-	0.00	<u>0.00</u>
163500	008.-01-111					210	1	18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1												
												Prev. Bal:	1,082.43
06/26/18	Payment	18	1	Tax	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:	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:	1,552.72
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:	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:	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	800.77
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	7.47	<u>808.24</u>
164000	008.-01-116					210	1	33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1												
												Prev. Bal:	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:	836.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						836.08-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
164200	008.-01-118			210	1	37 BACON LA	CONBOY, DAWN				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		992.85-	0.00		0.00
164300	008.-01-119			210	1	39 BACON LA	KRANZ, DENNIS				
	Tax: 1										
										Prev. Bal:	1,058.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,058.54-	0.00		0.00
164400	008.-01-120			210	1	41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,365.35
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,365.35-	0.00		0.00
164500	008.-01-121			210	1	43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1										
										Prev. Bal:	1,472.10
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,472.10-	0.00		0.00
164600	008.-01-122			210	1	45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax: 1										
										Prev. Bal:	862.21
05/17/18	Payment	18	1	Tax		TAX CK 1073 OWNER		862.21-	0.00		0.00
164700	008.-01-123			210	1	47 BACON LA	VOELKER, ELISABETH				
	Tax: 1										
										Prev. Bal:	1,224.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	61.21-		1,163.05
07/02/18	Payment	18	1	Tax		TAX CK 1893 M272		1,224.26-	0.00		61.21-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	61.21		0.00
164800	008.-01-124			210	1	49 BACON LA	GEHLBACK, LYNN				
	Tax: 1										
										Prev. Bal:	977.17
05/30/18	Payment	18	1	Tax		TAX CK 521 OWNER M254		977.17-	0.00		0.00
164900	008.-01-125			210	1	51 BACON LA	CRONIN, DANIEL C.				
	Tax: 1										
										Prev. Bal:	1,925.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,925.97-	0.00		0.00
165000	008.-01-126			210	1	53 BACON LA	CERBONE, NICHOLAS				
	Tax: 1										
										Prev. Bal:	856.24
05/30/18	Payment	18	1	Tax		TAX CK 152470499 owner C212		856.24-	0.00		0.00
165100	008.-01-127			210	1	55 BACON LA	GOBEL, JOHN				
	Tax: 1										
										Prev. Bal:	1,627.37
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,627.37-	0.00		0.00
165200	008.-01-128			210	1	57 BACON LA	LAMONT, ROBERT				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,119.75-	0.00		0.00
165300	008.-01-129			210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax: 1										
										Prev. Bal:	673.34
05/23/18	Payment	18	1	Tax		TAX CK 497 M246		673.34-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
165400	008.-01-130			210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax: 1										
										Prev. Bal:	1,020.47
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,020.47-	0.00	<u>0.00</u>
165500	008.-01-131			210	1	55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax: 1										
										Prev. Bal:	1,057.79
05/17/18	Payment	18	1	TAX CK	2164	SALLY HURLEY			1,057.79-	0.00	<u>0.00</u>
165600	008.-01-132			210	1	61 BACON LA	IANNELLI, GIOVANNI				
	Tax: 1										
										Prev. Bal:	1,001.80
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,001.80-	0.00	<u>0.00</u>
165700	008.-01-133			210	1	50 BACON LA	RIBANDO, LAURA				
	Tax: 1										
										Prev. Bal:	975.68
05/23/18	Payment	18	1	TAX CK	4792	owner M249			975.68-	0.00	<u>0.00</u>
165800	008.-01-134			210	1	48 BACON LA	BEIRO, JOSE				
	Tax: 1										
										Prev. Bal:	998.07
07/03/18	Penalty	18	1			July Penalty			0.00	49.90	1,047.97
07/19/18	Payment	18	1	TAX CK	146	M275			998.07-	49.90-	<u>0.00</u>
165900	008.-01-135			210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1										
										Prev. Bal:	1,407.90
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,407.90-	0.00	<u>0.00</u>
166000	008.-01-136			210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1										
										Prev. Bal:	904.76
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			904.76-	0.00	<u>0.00</u>
166100	008.-01-137			210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1										
										Prev. Bal:	938.35
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			938.35-	0.00	<u>0.00</u>
166200	008.-01-138			210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,015.69
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,015.69-	0.00	<u>0.00</u>
166300	008.-01-139			210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,257.85
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,257.85-	0.00	<u>0.00</u>
166400	008.-01-140			210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax: 1										
										Prev. Bal:	1,545.26
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			1,545.26-	0.00	<u>0.00</u>
166500	008.-01-141			210	1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax: 1										
										Prev. Bal:	942.08
05/23/18	Payment	18	1	TAX CK	2524	owner M249			942.08-	0.00	<u>0.00</u>
166600	008.-01-142			210	1	32 BACON LA	REESE, RICH				
	Tax: 1										
										Prev. Bal:	1,449.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property 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:	1,128.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,128.71-	0.00	<u>0.00</u>
166800	008.-01-144				210	1 28 BACON LA	BASLER, JOHN				
	Tax: 1										
										Prev. Bal:	1,065.11
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,065.11-	0.00	<u>0.00</u>
166900	008.-01-145				210	1 26 BACON LA	MURPHY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	934.46
06/26/18	Payment	18	1	Tax	EPR CK	CORELOGICPAY		EPR	75.98-	0.00	858.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			858.48-	0.00	<u>0.00</u>
167000	008.-01-146				210	1 24 BACON LA	FICALORA, CARL				
	Tax: 1										
										Prev. Bal:	1,119.75
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,119.75-	0.00	<u>0.00</u>
167100	008.-01-147				210	1 17 BRADISH LA	YACOPINO, SUZANNE				
	Tax: 1										
										Prev. Bal:	813.69
05/30/18	Payment	18	1	Tax	TAX CK	223 C212			813.69-	0.00	<u>0.00</u>
167200	008.-01-148				210	1 15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1										
										Prev. Bal:	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:	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:	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:	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:	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:	985.38
05/22/18	Payment	18	1	Tax	TAX CR	cr card OL135			985.38-	0.00	<u>0.00</u>
167800	008.-01-154				210	1 3 BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1										
										Prev. Bal:	1,116.02
05/31/18	Payment	18	1	Tax	TAX CK	357 OWNER M258			1,116.02-	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
167900	008.-01-155			210	1	1 BRADISH LA	EGAN, EYLENE				
	Tax: 1										
										Prev. Bal:	587.05
05/25/18	Payment	18	1	TAX CK	122	Owner M251		587.05-	0.00		<u>0.00</u>
168000	008.-01-156			210	1	45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1										
										Prev. Bal:	1,040.62
05/23/18	Payment	18	1	TAX CK	7281	OWNER M247		1,040.62-	0.00		<u>0.00</u>
168100	008.-01-157			210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,410.89-	0.00		<u>0.00</u>
168200	008.-01-158			210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1										
										Prev. Bal:	1,013.00
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		1,013.00-	0.00		<u>0.00</u>
168300	008.-01-159			210	1	39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
	Tax: 1										
										Prev. Bal:	918.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			918.20-	0.00		<u>0.00</u>
168400	008.-01-160			210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1										
										Prev. Bal:	832.35
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			832.35-	0.00		<u>0.00</u>
168500	008.-01-161			210	1	37 NEHRING AVE	ESTRADA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,157.08
05/30/18	Payment	18	1	TAX CK	1169	C212		1,157.08-	0.00		<u>0.00</u>
168600	008.-01-162			210	1	4 BRADISH LA	LARSON, DEBORAH				
	Tax: 1										
										Prev. Bal:	928.65
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			928.65-	0.00		<u>0.00</u>
168700	008.-01-163			210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1										
										Prev. Bal:	854.00
05/23/18	Payment	18	1	TAX CK	9916	owner C209		854.00-	0.00		<u>0.00</u>
168800	008.-01-164			210	1	6 BRADISH LA	PITAGNO, LOUIS				
	Tax: 1										
										Prev. Bal:	603.17
06/05/18	Payment	18	1	TAX CK	1730	OWNER M263		603.17-	0.00		<u>0.00</u>
168900	008.-01-165			210	1	33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1										
										Prev. Bal:	960.00
05/17/18	Payment	18	1	TAX CK	2350	OWNER		960.00-	0.00		<u>0.00</u>
169000	008.-01-166			210	1	8 BRADISH LA	EVANS, JAMES				
	Tax: 1										
										Prev. Bal:	780.84
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			780.84-	0.00		<u>0.00</u>
169100	008.-01-167			210	1	31 NEHRING AVE	LUCA, FRANK				
	Tax: 1										
										Prev. Bal:	836.08
07/03/18	Penalty	18	1			July Penalty		0.00	41.80		<u>877.88</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169100	008.-01-167					31	NEHRING AVE		Continued				
08/01/18	Penalty	18	1				August Penalty				0.00	8.36	886.24
08/22/18	Payment	18	1	TAX CK	1183932412		C225 Mail Bank				836.08-	50.16-	0.00
169200	008.-01-168					210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1												
												Prev. Bal:	743.96
07/02/18	Payment	18	1	TAX CK	2969		C220				743.96-	0.00	0.00
169500	008.-02-002					210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1												
												Prev. Bal:	1,107.81
06/22/18	Payment	18	1	TAX CK	6062		OWNER C218				1,107.81-	0.00	0.00
169600	008.-02-003					210	1	41 ROBERT ST	STROH, PETER				
	Tax: 1												
												Prev. Bal:	1,943.89
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				1,943.89-	0.00	0.00
169700	008.-02-004					210	1	31 ROBERT ST	CURRIER, PAUL				
	Tax: 1												
												Prev. Bal:	1,318.32
05/10/18	Payment	18	1	TAX CK	646		becker ck				1,318.32-	0.00	0.00
169800	008.-02-005					210	1	27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1												
												Prev. Bal:	1,054.06
05/23/18	Payment	18	1	TAX CK	632		M246				1,054.06-	0.00	0.00
169900	008.-02-006					210	1	23 ROBERT ST	TRIAL, JOHN L				
	Tax: 1												
												Prev. Bal:	1,510.92
05/25/18	Payment	18	1	TAX CK	1936		C211				1,510.92-	0.00	0.00
170000	008.-02-007					210	1	19 ROBERT ST	GALFANO, VICTOR				
	Tax: 1												
												Prev. Bal:	925.36
05/29/18	Payment	18	1	TAX CS			101928 CASH89				925.36-	0.00	0.00
170100	008.-02-008					210	1	15 ROBERT ST	PULVER, JASON R. AND				
	Tax: 1												
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,313.84-	0.00	0.00
170200	008.-02-009					210	1	130 LITTLE E NECK RD	DREFUS, BARRY				
	Tax: 1												
												Prev. Bal:	403.11
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						403.11-	0.00	0.00
170300	008.-02-010					210	1	124 LITTLE E NECK RD	US BANK TRUST N.A. AS TRUSTEE				
	Tax: 1												
												Prev. Bal:	997.83
06/14/18	Payment	18	1	EPR CK	3080		LSF8 MRTG B146		EPR		34.84-	0.00	962.99
06/14/18	Payment	18	1	TAX CK	3080		LSF8 MRTG B146				962.99-	0.00	0.00
06/26/18	Overpayment			TAX CK	CORELOGICPAY						997.83-	0.00	997.83-
07/26/18	Refund Ovrpay			REF			ck#40822; REF JULY				997.83	0.00	0.00
170400	008.-02-011					210	1	12 ROBERT ST.	DEL VALLE, GERALDO				
	Tax: 1												
												Prev. Bal:	1,398.19
06/29/18	Payment	18	1	TAX CK			LERETA18				1,398.19-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170500	008.-02-012			210	1	16	ROBERT ST		ROMAGNESI, DONALD J				
							Tax: 1						
												Prev. Bal:	498.66
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO		498.66-	0.00		0.00
170600	008.-02-013			210	1	20	ROBERT ST		MC HUGH, GWENDALYN				
							Tax: 1						
												Prev. Bal:	840.56
06/26/18	Payment	18	1	Tax			TAX CK	CORELOGICPAY		840.56-	0.00		0.00
170700	008.-02-014			210	1	24	ROBERT ST		CASTIGNOLI LIVING TRUST				
							Tax: 1						
												Prev. Bal:	509.86
05/17/18	Payment	18	1	Tax			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:	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:	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:	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
10/02/18	Penalty	18	1	Tax				October Penalty		0.00	13.59		1,469.33
171000	008.-02-018			210	1	40	ROBERT ST		QUIGLEY, STEPHEN F				
							Tax: 1						
												Prev. Bal:	819.66
05/15/18	Payment	18	1	Tax			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:	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:	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:	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:	1,297.42

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				
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
09/04/18	Penalty	18	1 Tax			September Penalty		0.00	12.97		1,390.23
10/02/18	Penalty	18	1 Tax			October Penalty		0.00	12.97		1,403.20
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax: 1										
									Prev. Bal:		537.48
05/29/18	Payment	18	1 Tax		TAX CK ECheck	ECheck 0L138		537.48-	0.00		0.00
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax: 1										
									Prev. Bal:		1,796.83
06/26/18	Payment	18	1 Tax		TAX CK CORELOGICPAY			1,796.83-	0.00		0.00
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
	Tax: 1										
									Prev. Bal:		836.83
06/26/18	Payment	18	1 Tax		TAX CK CORELOGICPAY			836.83-	0.00		0.00
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
									Prev. Bal:		74.65
05/17/18	Payment	18	1 Tax		TAX CK 5616	owner M245		74.65-	0.00		0.00
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
									Prev. Bal:		652.44
06/26/18	Payment	18	1 Tax		TAX CK CORELOGICPAY			652.44-	0.00		0.00
172000	008.-02-028			220	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
									Prev. Bal:		970.45
07/02/18	Penalty	18	1 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		0.00
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
									Prev. Bal:		149.30
07/02/18	Penalty	18	1 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		0.00
449714	008.-02-030			R		MISSING PROPERTY LOC					
	Tax: 1										
									Prev. Bal:		0.00
449715	008.-02-031			R		MISSING PROPERTY LOC					
	Tax: 1										
									Prev. Bal:		0.00
172200	008.-02-031.001			210	1	100 LITTLE E NECK RD	GIBBS, MANSFIELD AND				
	Tax: 1										
									Prev. Bal:		1,731.88
06/26/18	Payment	18	1 Tax		TAX CK CORELOGICPAY			1,731.88-	0.00		0.00
172300	008.-02-031.002			311	1	12 LOWERRE ST	YOGA LOVE PROJECT LLC				
	Tax: 1										
									Prev. Bal:		901.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
172300	008.-02-031.002					12	LOWERRE ST		Continued				
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:	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:	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:	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:	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:	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:	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:	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:	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:	892.81
06/07/18	Payment	18	1	Tax	TAX CK	1749	C216				892.81-	0.00	<u>0.00</u>
173300	008.-02-041					210	1	43 BULGER ST	HOPPS, GLENN				
	Tax: 1												
												Prev. Bal:	1,881.18
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,881.18-	0.00	<u>0.00</u>
173400	008.-02-042					210	1	39 BULGER ST	GUGLIELMO, JOHN				
	Tax: 1												
												Prev. Bal:	813.69
05/21/18	Payment	18	1	Tax	TAX CK	6610	OWNER C207				813.69-	0.00	<u>0.00</u>
173500	008.-02-043					210	1	37 BULGER ST	STENSLAND, DONALD S				
	Tax: 1												
												Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,358.63-	0.00	<u>0.00</u>

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					
173600	008.-02-044			210	1	31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1										
										Prev. Bal:	591.97
05/15/18	Payment	18	1	Tax	TAX CK 5203	ck-M.Hendrickson		591.97-	0.00		0.00
173700	008.-02-045			210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1										
										Prev. Bal:	612.13
05/15/18	Payment	18	1	Tax	TAX CK 1653	Owner		612.13-	0.00		0.00
173800	008.-02-046			210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1										
										Prev. Bal:	893.56
05/23/18	Payment	18	1	Tax	TAX CK 147	M246		893.56-	0.00		0.00
173900	008.-02-047			210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1										
										Prev. Bal:	1,265.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,265.32-	0.00		0.00
174000	008.-02-048			209	1	15 BULGER ST	PISTONE, J.H.				
	Tax: 1										
										Prev. Bal:	637.51
06/01/18	Payment	18	1	Tax	TAX CK 2037	owner C213		637.51-	0.00		0.00
449716	008.-02-049			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
174100	008.-02-049.001			210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
	Tax: 1										
										Prev. Bal:	888.34
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC		888.34-	0.00		0.00
174150	008.-02-049.002			209	1	80 LITTLE EAST NECK RD.	MAGI HOME LLC				
	Tax: 1										
										Prev. Bal:	2,567.96
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	128.40		2,696.36
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	25.68		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
10/01/18	Payment	18	1	Tax	FEE CK 1006	C230	FEE	2.00-	0.00		2,747.72
10/01/18	Payment	18	1	Tax	TAX CK 1006	C230		2,567.96-	179.76-		0.00
174200	008.-02-050			210	1	11 BULGER ST	LISI, SAL J.				
	Tax: 1										
										Prev. Bal:	593.47
05/17/18	Payment	18	1	Tax	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:	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:	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:	940.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174500	008.-02-054			24	BULGER ST		Continued				
05/21/18	Payment	18	1	Tax	TAX CK 3167	owner M244			940.59-	0.00	<u>0.00</u>
174600	008.-02-055			210	1	28 BULGER ST	CLANCY, JAMES				
	Tax: 1										
										Prev. Bal:	1,403.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,403.42-	0.00	<u>0.00</u>
175800	008.-02-057.001			220	1	36 BULGER ST	LENTRICCHIA, AUGUST				
	Tax: 1										
										Prev. Bal:	724.11
05/24/18	Payment	18	1	Tax	TAX CK 1325	c209 counter/owner			724.11-	0.00	<u>0.00</u>
174700	008.-02-058			209	1	40 BULGER ST	KOHLER, AMY J				
	Tax: 1										
										Prev. Bal:	1,403.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,403.42-	0.00	<u>0.00</u>
174800	008.-02-059			210	1	44 BULGER ST	LOVRET, GRACE				
	Tax: 1										
										Prev. Bal:	980.90
05/29/18	Payment	18	1	Tax	TAX CK 280	Owner M252			980.90-	0.00	<u>0.00</u>
174900	008.-02-060			210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										
										Prev. Bal:	1,328.77
06/01/18	Payment	18	1	Tax	TAX CK 576	M261			1,328.77-	0.00	<u>0.00</u>
175000	008.-02-061			210	1	29 STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1										
										Prev. Bal:	1,053.31
06/26/18	Payment	18	1	Tax	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:	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:	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:	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:	1,088.84
05/22/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01136			1,088.84-	0.00	<u>0.00</u>
175500	008.-02-066			210	1	25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1										
										Prev. Bal:	877.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				877.14-	0.00	<u>0.00</u>
175600	008.-02-067			210	1	11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1										
										Prev. Bal:	1,724.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,724.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175900	008.-02-068.001					210 1	12	BULGER ST	FIERRO, MARY W. (50%)				
Tax: 1													
												Prev. Bal:	1,945.38
06/01/18	Payment	18	1	Tax	TAX CK	177		owner C213			1,945.38-	0.00	<u>0.00</u>
176000	008.-02-068.002					465 1	60	LITTLE E NECK RD	SAMOT REALTY LLC				
Tax: 1													
												Prev. Bal:	1,941.65
06/28/18	Payment	18	1	Tax	TAX CK	116		C219			1,941.65-	0.00	<u>0.00</u>
176100	008.-02-069.001					210 1	56	LITTLE E NECK RD	FRANKEL, NINA				
Tax: 1													
												Prev. Bal:	598.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					598.69-	0.00	<u>0.00</u>
176200	008.-02-069.002					210 1	7	PEARSALL ST	BHULLAR, SUCHA SINGH				
Tax: 1													
												Prev. Bal:	1,510.92
05/24/18	Payment	18	1	Tax	TAX CK	Echeck		Echeck 0L136			1,510.92-	0.00	<u>0.00</u>
176300	008.-03-002					220 1	54	PINE ST	CORLITO FAMILY TRUST				
Tax: 1													
												Prev. Bal:	958.51
06/13/18	Payment	18	1	Tax	TAX CK	2647		C217			958.51-	0.00	<u>0.00</u>
176400	008.-03-003					210 1	50	PINE ST	FOLEY, JOHN				
Tax: 1													
												Prev. Bal:	1,433.28
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	71.66	1,504.94
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	14.33	1,519.27
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	1,535.60
10/02/18	Penalty	18	1	Tax				October Penalty			0.00	14.33	<u>1,549.93</u>
176500	008.-03-004					210 1	46	PINE ST	WITTHOHN, RICHARD D				
Tax: 1													
												Prev. Bal:	824.14
05/18/18	Payment	18	1	Tax	TAX CK	605		OWNER C207			824.14-	0.00	<u>0.00</u>
176600	008.-03-005					210 1	40	PINE ST	MOTTOLA, FRANCES				
Tax: 1													
												Prev. Bal:	959.25
05/21/18	Payment	18	1	Tax	TAX CK	539		OWNER C207			959.25-	0.00	<u>0.00</u>
176700	008.-03-006					210 1	38	PINE ST	GEER, ROBIN				
Tax: 1													
												Prev. Bal:	988.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					988.37-	0.00	<u>0.00</u>
176800	008.-03-007					210 1	34	PINE ST	RUSSELL, BRIAN				
Tax: 1													
												Prev. Bal:	2,060.34
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			2,060.34-	0.00	<u>0.00</u>
176900	008.-03-008					210 1	26	PINE ST	GAROFALO, VINCENT J.				
Tax: 1													
												Prev. Bal:	1,149.61
06/07/18	Payment	18	1	Tax	TAX CK	169		OWNER C216			1,149.61-	0.00	<u>0.00</u>
177000	008.-03-009					311 1		PINE ST	SUCRATO, GUSWIN K.				
Tax: 1													
												Prev. Bal:	14.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177000	008.-03-009					PINE ST		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 2043	Marilynn Sucrato		14.93-	0.00		0.00
177100	008.-03-010				210 1 20	PINE ST	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
									Prev. Bal:		1,276.52
05/15/18	Payment	18	1	Tax	TAX CK 2044	Owner		1,276.52-	0.00		0.00
177200	008.-03-011				210 1 14	PINE ST	SIMONSON, ANNA				
	Tax: 1										
									Prev. Bal:		964.48
05/23/18	Payment	18	1	Tax	TAX CK 1024	owner C209		964.48-	0.00		0.00
177300	008.-03-012				210 1 116	LITCHFIELD AVE	HOLDER, JOHN				
	Tax: 1										
									Prev. Bal:		567.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			567.34-	0.00		0.00
177400	008.-03-013				210 1 108	LITCHFIELD AVE	COSTANZO, WILLIAM				
	Tax: 1										
									Prev. Bal:		1,232.47
05/15/18	Payment	18	1	Tax	TAX CK 341	ck-W.Costanzo		1,232.47-	0.00		0.00
177500	008.-03-014				210 1 104	LITCHFIELD AVE	HALKO JR, PAUL				
	Tax: 1										
									Prev. Bal:		500.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			500.16-	0.00		0.00
177600	008.-03-015				209 1 98	LITCHFIELD AVE	HBC ENTERPRISES, LLC				
	Tax: 1										
									Prev. Bal:		970.45
05/25/18	Payment	18	1	Tax	TAX CK 200	owner C211		970.45-	0.00		0.00
177700	008.-03-016				210 1 237	LOCUST AVE	FLYNN, BRIAN S. SR.				
	Tax: 1										
									Prev. Bal:		1,086.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,086.16-	0.00		0.00
177800	008.-03-017				210 1 243	LOCUST AVE	O'SHEA, CHRISTOPHER, TRSTEE OF				
	Tax: 1										
									Prev. Bal:		696.48
05/25/18	Payment	18	1	Tax	TAX CK 6191	owner C211		696.48-	0.00		0.00
177900	008.-03-018				210 1 249	LOCUST AVE	PISANI, JOCELYN				
	Tax: 1										
									Prev. Bal:		344.14
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	17.21-		326.93
07/02/18	Payment	18	1	Tax	TAX CK 207	M272		344.14-	0.00		17.21-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	17.21		0.00
178000	008.-03-019				210 1 257	LOCUST AVE	LENT, BRADLEY				
	Tax: 1										
									Prev. Bal:		1,431.79
06/01/18	Payment	18	1	Tax	TAX CK 5075	C214		1,431.79-	0.00		0.00
178100	008.-03-020				210 1 263	LOCUST AVE	GENTILIN, GARTH				
	Tax: 1										
									Prev. Bal:		647.96
05/15/18	Payment	18	1	Tax	TAX CK 3275	ck-N.Gentilin		647.96-	0.00		0.00
178200	008.-03-021				220 1 269	LOCUST AVE	HITO, HASSAN				
	Tax: 1										
									Prev. Bal:		637.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178200	008.-03-021				269	LOCUST AVE		Continued			
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:	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		3,281.69
09/11/18	Payment	18	1	Tax	FEE CK 16592	C227 MAIL	FEE	2.00-	0.00		3,279.69
09/11/18	Payment	18	1	Tax	TAX CK 16592	C227 MAIL		3,065.13-	214.56-		<u>0.00</u>
178300	008.-03-024				210 1	272 LOCUST AVE	CAVALIERE, MICHELLE AND				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,373.56-	0.00		<u>0.00</u>
178400	008.-03-025				210 1	161 LITTLE E NECK RD	SOLIMANO, MARK				
	Tax: 1										
										Prev. Bal:	665.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			665.88-	0.00		<u>0.00</u>
178500	008.-03-026				210 1	157 LITTLE E NECK RD	COLASCIONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	456.86
05/30/18	Payment	18	1	Tax	TAX CK 1519	M255		456.86-	0.00		<u>0.00</u>
178600	008.-03-027				210 1	264 LOCUST AVE	KUMAR, SANJEEV				
	Tax: 1										
										Prev. Bal:	948.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			948.06-	0.00		<u>0.00</u>
178700	008.-03-028				210 1	260 LOCUST AVE	JORDAN, DECLAN				
	Tax: 1										
										Prev. Bal:	522.55
05/25/18	Payment	18	1	Tax	TAX CK 1915	cntr/jordan		522.55-	0.00		<u>0.00</u>
178800	008.-03-029				210 1	256 LOCUST AVE	GREENWALD, PAUL				
	Tax: 1										
										Prev. Bal:	716.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			716.64-	0.00		<u>0.00</u>
178900	008.-03-030				210 1	252 LOCUST AVE	WOMACK, LAWRENCE				
	Tax: 1										
										Prev. Bal:	877.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		877.14-	0.00		<u>0.00</u>
179000	008.-03-031				210 1	246 LOCUST AVE	GRASSO, RALPH				
	Tax: 1										
										Prev. Bal:	516.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			516.58-	0.00		<u>0.00</u>
179100	008.-03-032				220 1	94 LITCHFIELD AVE	ENTERPRISES BY MAZZONE				
	Tax: 1										
										Prev. Bal:	597.20
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	FEE Adjusted	State Fee		2.00			635.03
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	5.97		641.00
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	5.97		<u>646.97</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179200	008.-03-033			210	1	92 LITCHFIELD AVE	MALDONADO, JUAN				
	Tax: 1										
									Prev. Bal:		179.16
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			179.16-	0.00	<u>0.00</u>
179300	008.-03-034			210	1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
	Tax: 1										
									Prev. Bal:		833.09
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			833.09-	0.00	<u>0.00</u>
179400	008.-03-035			210	1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
	Tax: 1										
									Prev. Bal:		547.93
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			547.93-	0.00	<u>0.00</u>
179500	008.-03-036			210	1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
	Tax: 1										
									Prev. Bal:		1,087.65
05/16/18	Payment	18	1	TAX CK	613	OWNER			1,087.65-	0.00	<u>0.00</u>
182400	008.-03-037.001			210	1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
	Tax: 1										
									Prev. Bal:		1,348.18
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,348.18-	0.00	<u>0.00</u>
182500	008.-03-037.002			210	1	209 N RAILROAD AVE	FIGORE, MICHAEL J				
	Tax: 1										
									Prev. Bal:		1,000.31
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,000.31-	0.00	<u>0.00</u>
179600	008.-03-038			210	1	215 RAILROAD AVE	TONSETIC, MARK, LIVING TRUST				
	Tax: 1										
									Prev. Bal:		500.16
06/01/18	Payment	18	1	TAX 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:		341.90
05/30/18	Payment	18	1	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:		120.93
05/23/18	Payment	18	1	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:		462.83
05/30/18	Payment	18	1	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:		432.97
06/26/18	Payment	18	1	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:		44.79
05/23/18	Payment	18	1	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:		750.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
180000	008.-03-043					153	LITTLE E NECK RD		Continued				
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:	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:	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:	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:	2,018.98
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:	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:	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:	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
180800	008.-03-053					210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1												
												Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,343.70-	0.00	<u>0.00</u>
180900	008.-03-054					210	1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1												
												Prev. Bal:	385.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					385.19-	0.00	<u>0.00</u>
181000	008.-03-055					210	1	15 HIGHLAND PL	LENT, CHARLES				
	Tax: 1												
												Prev. Bal:	503.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				503.14-	0.00	<u>0.00</u>
181100	008.-03-056					210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
	Tax: 1												
												Prev. Bal:	488.21
06/26/18	Payment	18	1	Tax	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:	413.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181200	008.-03-057				61	CAMERON AVE	Continued				
05/09/18	Payment	18	1	Tax	TAX CK 682				413.56-	0.00	<u>0.00</u>
181300	008.-03-058				210 1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	212.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				212.01-	0.00	<u>0.00</u>
181400	008.-03-059				210 1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	503.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				503.14-	0.00	<u>0.00</u>
181500	008.-03-060				210 1	56 LITCHFIELD AVE	KING, CATHERINE				
	Tax: 1										
										Prev. Bal:	697.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				697.23-	0.00	<u>0.00</u>
181600	008.-03-061				210 1	48 LITCHFIELD AVE	MORAN, RYAN				
	Tax: 1										
										Prev. Bal:	771.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				771.88-	0.00	<u>0.00</u>
181700	008.-03-062				210 1	44 LITCHFIELD AVE	LAROCK, KEITH				
	Tax: 1										
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,092.88-	0.00	<u>0.00</u>
181800	008.-03-063				210 1	40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
										Prev. Bal:	1,095.12
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,095.12-	0.00	<u>0.00</u>
181900	008.-03-064				210 1	36 LITCHFIELD AVE	SMIT, JOEL				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
182000	008.-03-065				210 1	32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
										Prev. Bal:	418.49
05/16/18	Payment	18	1	Tax	TAX CK 373	OWNER			418.49-	0.00	<u>0.00</u>
182100	008.-03-066				210 1	24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
										Prev. Bal:	593.47
05/23/18	Payment	18	1	Tax	TAX CK 2951	owner M249			593.47-	0.00	<u>0.00</u>
182200	008.-03-067				210 1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK 908	B149 First Equity			1,015.24-	0.00	<u>0.00</u>
182800	009.-01-001				210 1	244 LOCUST AVE	SNYDER, SCOTT F				
	Tax: 1										
										Prev. Bal:	710.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				710.67-	0.00	<u>0.00</u>
186500	009.-01-002.003				210 1	230 LOCUST AVE	EGAN, GERALD				
	Tax: 1										
										Prev. Bal:	686.78
06/01/18	Payment	18	1	Tax	TAX CK 2083	OWNER M259			686.78-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
182900	009.-01-003			210	1	226 LOCUST AVE	BLOM, PAUL				
	Tax: 1										
									Prev. Bal:		623.33
06/01/18	Payment	18	1	Tax		TAX CK 1332 owner C213		623.33-	0.00		0.00
186600	009.-01-004.001			311	1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
	Tax: 1										
									Prev. Bal:		164.23
05/25/18	Payment	18	1	Tax		TAX CK 1163 owner C211		164.23-	0.00		0.00
186700	009.-01-005.001			210	1	220 LOCUST AVE	HBC REALTY LLC				
	Tax: 1										
									Prev. Bal:		641.99
05/25/18	Payment	18	1	Tax		TAX CK 1162 owner C211		641.99-	0.00		0.00
183000	009.-01-006			210	1	216 LOCUST AVE	DE NICOLIS, ROBERT V				
	Tax: 1										
									Prev. Bal:		1,186.94
06/13/18	Payment	18	1	Tax		TAX CK 1002 OWNER C217		1,186.94-	0.00		0.00
186800	009.-01-008.001			210	1	208 LOCUST AVE	MC CABE, SEAN				
	Tax: 1										
									Prev. Bal:		2,310.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,310.42-	0.00		0.00
183100	009.-01-009			210	1	200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
	Tax: 1										
									Prev. Bal:		1,297.42
05/30/18	Payment	18	1	Tax		TAX CK 523 owner C212		1,297.42-	0.00		0.00
183200	009.-01-010.001			210	1	196 LOCUST AVE	MAXWELL-TRUMBLE,SUSAN AND				
	Tax: 1										
									Prev. Bal:		671.85
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	33.59		705.44
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	6.72		712.16
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		720.88
09/17/18	Payment	18	1	Tax		FEE CK 2032 C228 - Mail Owner	FEE	2.00-	0.00		718.88
09/17/18	Payment	18	1	Tax		TAX CK 2032 C228 - Mail Owner		671.85-	47.03-		0.00
183300	009.-01-011			210	1	192 LOCUST AVE	BURKE, ANN T.				
	Tax: 1										
									Prev. Bal:		948.06
05/30/18	Payment	18	1	Tax		TAX CK 3728 owner C212		948.06-	0.00		0.00
186900	009.-01-012.003			210	1	188 LOCUST AVE	ZARB, JOSEPH				
	Tax: 1										
									Prev. Bal:		855.49
05/15/18	Payment	18	1	Tax		TAX CK 7364 ck-J.Zarb		855.49-	0.00		0.00
183400	009.-01-013			210	1	184 LOCUST AVE	PARRISH, CRAIG				
	Tax: 1										
									Prev. Bal:		955.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		955.52-	0.00		0.00
183500	009.-01-014			210	1	180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
									Prev. Bal:		1,052.57
05/21/18	Payment	18	1	Tax		TAX CK 2551 OWNER C207		1,052.57-	0.00		0.00
183600	009.-01-015			210	1	176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
									Prev. Bal:		746.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183600	009.-01-015					176	LOCUST AVE		Continued				
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:				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:				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:				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:				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:				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:				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:				438.94
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:				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:				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:				<u>0.00</u>
184200	009.-01-026					311	1	LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1												
									Prev. Bal:				2.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2.99-	0.00	<u>0.00</u>
184300	009.-01-027					209	1	106 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1												
									Prev. Bal:				1,134.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,134.68-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
187500	009.-01-029.001			311	1	LOCUST AVE		ANTHONY ASSOCIATES INC				
Tax: 1												
											Prev. Bal:	113.47
07/03/18	Penalty	18	1			July Penalty			0.00	5.67		119.14
08/01/18	Penalty	18	1			August Penalty			0.00	1.13		120.27
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00			122.27
09/04/18	Penalty	18	1			September Penalty			0.00	1.13		123.40
09/19/18	Payment	18	1	FEE CK 2203		C228 MAIL Owner		FEE	2.00-	0.00		121.40
09/19/18	Payment	18	1	TAX CK 2203		C228 MAIL Owner			113.47-	7.93-		<u>0.00</u>
187600	009.-01-029.002			210	1	134 NORTH CARLL AVE		MONTIGLIO, THOMAS				
Tax: 1												
											Prev. Bal:	2,570.95
06/01/18	Payment	18	1	TAX CK 643		owner C213			2,570.95-	0.00		<u>0.00</u>
184400	009.-01-030			220	1	130 NORTH CARLL AVE		ORDN ENTERPRISES INC.				
Tax: 1												
											Prev. Bal:	2,253.68
05/23/18	Payment	18	1	TAX CK 1403		OWNER M247			2,253.68-	0.00		<u>0.00</u>
184500	009.-01-031			484	1	126 NORTH CARLL AVE		HEHOBILLY, LLC				
Tax: 1												
											Prev. Bal:	2,213.37
05/30/18	Payment	18	1	TAX CK 115149716		OWNER M253			2,213.37-	0.00		<u>0.00</u>
184600	009.-01-032			210	1	124 NORTH CARLL AVE		ESPOSITO, VERA J				
Tax: 1												
											Prev. Bal:	1,104.82
06/08/18	Payment	18	1	TAX CK 14512		M265			1,104.82-	0.00		<u>0.00</u>
184700	009.-01-033			843	8			LONG ISLAND RAILROAD				
Tax: 1												
											Prev. Bal:	<u>0.00</u>
184800	009.-01-034			311	8			VILLAGE OF BABYLON				
Tax: 1												
											Prev. Bal:	<u>0.00</u>
184900	009.-01-035			210	1	16 RALPH AVE		DE BELLO JOSEPH AND				
Tax: 1												
											Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,313.84-	0.00		<u>0.00</u>
185000	009.-01-036			209	1	10 RALPH AVE		DEJESUS, KRISTIN				
Tax: 1												
											Prev. Bal:	1,864.76
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,864.76-	0.00		<u>0.00</u>
185100	009.-01-037			220	1	95 N RAILROAD AVE		MONTIGLIO, THOMAS				
Tax: 1												
											Prev. Bal:	493.44
06/01/18	Payment	18	1	TAX CK 642		owner C213			493.44-	0.00		<u>0.00</u>
185200	009.-01-038			411	1	99 RAILROAD AVE		GUERRERA, JOSEPH JR				
Tax: 1												
											Prev. Bal:	2,367.90
06/27/18	Payment	18	1	TAX CK 4733		M271			2,367.90-	0.00		<u>0.00</u>
185300	009.-01-039			210	1	17 LIVINGSTON AVE		GRABOW, EDWARD J				
Tax: 1												
											Prev. Bal:	1,377.29
05/16/18	Payment	18	1	TAX CK 1267535		owner			1,377.29-	0.00		<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
449717	009.-01-040.001						R	MISSING PROPERTY LOC					
							Tax: 1						
												Prev. Bal:	0.00
185400	009.-01-041					220 1	4 LIVINGSTON AVE		LOOKWOOD, WILLIAM R.				
							Tax: 1						
												Prev. Bal:	1,485.54
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:	111.98
07/02/18	Payment	18	1	Tax			TAX CK 1201	c220		111.98-	0.00		0.00
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:	1,030.17
06/26/18	Payment	18	1	Tax			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:	2,123.79
07/02/18	Payment	18	1	Tax			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:	1,657.23
06/26/18	Payment	18	1	Tax			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:	1,080.93
06/26/18	Payment	18	1	Tax			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:	1,480.31
06/26/18	Payment	18	1	Tax			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:	1,228.74
06/26/18	Payment	18	1	Tax			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:	1,030.17
05/23/18	Payment	18	1	Tax			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:	1,052.57
06/29/18	Payment	18	1	Tax			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:	1,679.63
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,679.63-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186100	009.-01-052			210	1	175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
	Tax: 1										
										Prev. Bal:	694.99
06/29/18	Payment	18	1	Tax		LERETA18		694.99-	0.00		0.00
186200	009.-01-053			210	1	181 RAILROAD AVE	BERRIOS, OSCAR				
	Tax: 1										
										Prev. Bal:	630.79
06/29/18	Payment	18	1	Tax		LERETA18		630.79-	0.00		0.00
188200	009.-01-054.001			311	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1										
										Prev. Bal:	1,642.30
06/20/18	Payment	18	1	Tax		NAVY FEDERAL B148		1,642.30-	0.00		0.00
188300	009.-01-055.001			210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax: 1										
										Prev. Bal:	1,159.31
06/26/18	Payment	18	1	Tax		CORELOGICPAY		1,159.31-	0.00		0.00
188400	009.-01-055.002			210	1	193 N RAILROAD AVE	LEMANSKI, JAN				
	Tax: 1										
										Prev. Bal:	862.21
05/18/18	Payment	18	1	Tax		OWNER C207		862.21-	0.00		0.00
186300	009.-01-056.001			210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
	Tax: 1										
										Prev. Bal:	1,139.91
06/05/18	Payment	18	1	Tax		OWNER M263		1,139.91-	0.00		0.00
186400	009.-01-057			210	1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
	Tax: 1										
										Prev. Bal:	982.39
06/26/18	Payment	18	1	Tax		CORELOGICPAY		982.39-	0.00		0.00
188500	009.-01-060.002			311	1	7 SERVICE RD	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	7.47
06/25/18	Payment	18	1	Tax		003912154 M270		7.47-	0.00		0.00
188600	009.-02-001			210	1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
	Tax: 1										
										Prev. Bal:	757.70
05/17/18	Payment	18	1	Tax		owner M245		757.70-	0.00		0.00
188700	009.-02-002			210	1	39 CAMERON AVE	GANNON, PETER				
	Tax: 1										
										Prev. Bal:	562.86
06/28/18	Payment	18	1	Tax		WELLS FARGO		562.86-	0.00		0.00
188800	009.-02-003			210	1	35 CAMERON AVE	WERNER, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax		CORELOGICPAY		843.55-	0.00		0.00
188900	009.-02-004			210	1	31 CAMERON AVE	CAFARO, KEVIN AND				
	Tax: 1										
										Prev. Bal:	683.05
06/26/18	Payment	18	1	Tax		CORELOGICPAY		683.05-	0.00		0.00
195800	009.-02-006.001			210	1	25 CAMERON AVE	JNS PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	1,013.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
195800	009.-02-006.001						25 CAMERON AVE			Continued			
05/29/18	Payment	18	1	Tax	TAX CK	1231	Owner M252				1,013.75-	0.00	<u>0.00</u>
189000	009.-02-007					210 1	21 CAMERON AVE		SHEA, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,674.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,674.40-	0.00	<u>0.00</u>
189100	009.-02-008					210 1	15 CAMERON AVE		BUCKLEY, THOMAS				
	Tax: 1												
												Prev. Bal:	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:	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:	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:	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:	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:	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:	1,844.60
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:	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:	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:	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:	1,564.66
05/23/18	Payment	18	1	Tax	TAX CK	227	owner M249				1,564.66-	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
189700	009.-02-016			210	1	58 ARGYLE AVE	LEWIS, MARIE				
	Tax: 1										
										Prev. Bal:	1,996.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,996.89-	0.00		0.00
189800	009.-02-017			210	1	66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax: 1										
										Prev. Bal:	1,333.25
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,333.25-	0.00		0.00
189900	009.-02-018			210	1	76 ARGYLE AVE	KANE, JANE M.				
	Tax: 1										
										Prev. Bal:	1,346.69
05/25/18	Payment	18	1	Tax		TAX CK 1852 C211		1,346.69-	0.00		0.00
190000	009.-02-019			210	1	47 DUNDEE AVE	VALVO, PAUL J.				
	Tax: 1										
										Prev. Bal:	1,237.70
05/23/18	Payment	18	1	Tax		TAX CK 482 OWNER M247		1,237.70-	0.00		0.00
190100	009.-02-020			210	1	100 ARGYLE AVE	ANGIPORTI, DAVID				
	Tax: 1										
										Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,861.02-	0.00		0.00
190210	009.-02-021.001			210	1	57 STUART AVE	MARTINO, STEPHEN				
	Tax: 1										
										Prev. Bal:	2,817.29
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,817.29-	0.00		0.00
190230	009.-02-021.002			210	1	39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,459.41
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	72.97-		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		0.00
190300	009.-02-022			209	1	42 DUNDEE AVE	MAYA, GREGORY T				
	Tax: 1										
										Prev. Bal:	2,164.85
06/04/18	Payment	18	1	Tax		TAX CR OL141		2,164.85-	0.00		0.00
190400	009.-02-023			210	1	3 STUART AVE	VISGAUSS, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,147.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,147.37-	0.00		0.00
190500	009.-02-024			210	1	1 STUART AVE	GOLUB, MICHAEL A				
	Tax: 1										
										Prev. Bal:	1,526.59
05/15/18	Payment	18	1	Tax		TAX CK 715 owner		1,526.59-	0.00		0.00
190600	009.-02-025			210	1	43 ARGYLE AVE	MAURINO, MARK AND				
	Tax: 1										
										Prev. Bal:	1,428.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,428.05-	0.00		0.00
190700	009.-02-026			210	1	35 ARGYLE AVE	COLLELUORI, JANET				
	Tax: 1										
										Prev. Bal:	1,912.53
05/23/18	Payment	18	1	Tax		TAX CK 2184 Owner M248		1,912.53-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190800	009.-02-027			210	1	29 ARGYLE AVE	STEINBERG, EUGENE F				
	Tax: 1										
										Prev. Bal:	2,012.56
05/30/18	Payment	18	1	TAX CK	3382	C212			2,012.56-	0.00	<u>0.00</u>
190900	009.-02-028			210	1	19 ARGYLE AVE	BASILE, MARK AND				
	Tax: 1										
										Prev. Bal:	2,673.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,673.96-	0.00	<u>0.00</u>
191000	009.-02-029			209	1	9 MONTROSE AVE	RENDE, KENNETH				
	Tax: 1										
										Prev. Bal:	2,202.18
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,202.18-	0.00	<u>0.00</u>
191100	009.-02-030			210	1	22 ARGYLE AVE	LOUDON, STEPHEN D				
	Tax: 1										
										Prev. Bal:	1,791.60
06/13/18	Payment	18	1	TAX CK	8391	OWNER C217			1,791.60-	0.00	<u>0.00</u>
191200	009.-02-031			210	1	6 STUART AVE	KANE, JANE				
	Tax: 1										
										Prev. Bal:	1,266.51
05/25/18	Payment	18	1	TAX CK	841	C211			1,266.51-	0.00	<u>0.00</u>
191300	009.-02-032			210	1	12 STUART AVE	DOWNEY, CHARLES A				
	Tax: 1										
										Prev. Bal:	1,358.63
05/23/18	Payment	18	1	TAX CK	9050	owner M249			1,358.63-	0.00	<u>0.00</u>
191400	009.-02-033			210	1	30 DUNDEE AVE	LANE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,493.00
06/01/18	Payment	18	1	TAX CK	993	M261			1,493.00-	0.00	<u>0.00</u>
191500	009.-02-034			210	1	29 DUNDEE AVE	LANE, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,076.45
06/11/18	Payment	18	1	TAX CK	3114	M266			1,076.45-	0.00	<u>0.00</u>
191600	009.-02-035			210	1	52 STUART AVE	WAYNE STEPHANIE				
	Tax: 1										
										Prev. Bal:	1,925.97
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,925.97-	0.00	<u>0.00</u>
191700	009.-02-036			210	1	44 CAMERON AVE	STEIGER, KENNETH				
	Tax: 1										
										Prev. Bal:	1,083.92
06/04/18	Payment	18	1	TAX CK	405	M262			1,083.92-	0.00	<u>0.00</u>
191800	009.-02-037			210	1	23 DUNDEE AVE	PATIRI, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,084.54
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			3,084.54-	0.00	<u>0.00</u>
191900	009.-02-038			210	1	24 DUNDEE AVE	DUNN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,272.04
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,272.04-	0.00	<u>0.00</u>
192000	009.-02-039			210	1	16 STUART AVE	CURRY, ELEANOR ANN				
	Tax: 1										
										Prev. Bal:	1,750.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192000	009.-02-039						16 STUART AVE		Continued				
05/30/18	Payment	18	1	Tax	TAX CK	3474	OWNER M254				1,750.54-	0.00	<u>0.00</u>
192100	009.-02-040					210 1	73 DOUGLAS AVE		LONGO, MURIEL				
	Tax: 1												
												Prev. Bal:	3,284.60
06/01/18	Payment	18	1	Tax	TAX CK	940	M260				3,284.60-	0.00	<u>0.00</u>
192200	009.-02-041					210 1	47 CALEDONIA AVE		MC PHERSON, PAUL				
	Tax: 1												
												Prev. Bal:	1,506.44
06/22/18	Payment	18	1	Tax	TAX CK	104	C218				1,506.44-	0.00	<u>0.00</u>
192300	009.-02-042					210 1	50 CALEDONIA AVE		WEXLER, BRUCE				
	Tax: 1												
												Prev. Bal:	2,914.34
05/17/18	Payment	18	1	Tax	TAX CK	6998	owner M245				2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001					210 1	39 DOUGLAS AVE		SARLE, PAUL F				
	Tax: 1												
												Prev. Bal:	1,775.18
06/04/18	Payment	18	1	Tax	TAX CK	6964	M262				1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002					210 1	29 DOUGLAS AVE		MC KENZIE, ARI				
	Tax: 1												
												Prev. Bal:	916.70
05/25/18	Payment	18	1	Tax	TAX CK	9922	owner C211				916.70-	0.00	<u>0.00</u>
192400	009.-02-044					209 1	19 MONTROSE AVE		MC KENZIE, ARI				
	Tax: 1												
												Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045					210 1	9 DOUGLAS AVE		GIAMPIETRO, NICHOLAS J				
	Tax: 1												
												Prev. Bal:	1,510.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
449720	009.-02-047					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	0.00
192700	009.-02-047.001					210 1	14 MONTROSE AVE		STARK, GARY				
	Tax: 1												
												Prev. Bal:	1,864.01
05/25/18	Payment	18	1	Tax	TAX CK	747	C211				1,864.01-	0.00	<u>0.00</u>
192800	009.-02-048					210 1	4 ARGYLE AVE		CARDILLO, ROSE				
	Tax: 1												
												Prev. Bal:	1,257.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,257.11-	0.00	<u>0.00</u>
196600	009.-02-050.001					464 1	265 WEST MAIN ST		SEIFF MALDONADO, MARILYN				
	Tax: 1												
												Prev. Bal:	1,814.00
05/23/18	Payment	18	1	Tax	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:	1,068.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193000	009.-02-052.001					277 WEST MAIN ST		Continued			
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:	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:	1,778.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,778.91-	0.00	<u>0.00</u>
196700	009.-02-055.001				999 8		STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
196800	009.-02-055.002				464 1	325 WEST MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	15,743.69
06/01/18	Payment	18	1	Tax	TAX CK	3042726 OWNER M259			15,743.69-	0.00	<u>0.00</u>
193300	009.-02-056				210 1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,869.24
05/25/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L137			1,869.24-	0.00	<u>0.00</u>
193400	009.-02-057				210 1	45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										
										Prev. Bal:	1,341.46
06/26/18	Payment	18	1	Tax	TAX CK	0814 B149 Coach Title Ins			1,341.46-	0.00	<u>0.00</u>
193500	009.-02-058				210 1	53 MONTROSE AVE	GENGLER, BRIAN				
	Tax: 1										
										Prev. Bal:	1,334.74
05/25/18	Payment	18	1	Tax	TAX CK	1585 owner C211			1,334.74-	0.00	<u>0.00</u>
193600	009.-02-059				210 1	52 DOUGLAS AVE	MUNSON, KENNETH				
	Tax: 1										
										Prev. Bal:	960.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			960.00-	0.00	<u>0.00</u>
193700	009.-02-060				210 1	25 CALEDONIA AVE	ROGERS, KENNETH J				
	Tax: 1										
										Prev. Bal:	2,824.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,824.76-	0.00	<u>0.00</u>
193800	009.-02-061.001				311 1	MONTROSE AVE	ROGERS, MORGAN				
	Tax: 1										
										Prev. Bal:	238.88
05/17/18	Payment	18	1	Tax	TAX CK	1105 31 CLOCKS BLVD INC			238.88-	0.00	<u>0.00</u>
193810	009.-02-061.002				210 1	74 DOUGLAS	74 DOUGLAS INC				
	Tax: 1										
										Prev. Bal:	2,433.59
05/17/18	Payment	18	1	Tax	TAX CK	1335 OWNER			2,433.59-	0.00	<u>0.00</u>
193820	009.-02-061.003				210 1	CALEDONIA AVE	ROGERS, OLIVIA				
	Tax: 1										
										Prev. Bal:	253.81
05/17/18	Payment	18	1	Tax	TAX CK	1104 31 CLOCKS BLVD INC			253.81-	0.00	<u>0.00</u>
193910	009.-02-062.001				311 1	MONTROSE AVE	SAGLIOCCA, AIMEE				
	Tax: 1										
										Prev. Bal:	238.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193910	009.-02-062.001						MONTROSE AVE		Continued				
05/17/18	Payment	18	1	Tax	TAX CK	7781	OWNER				238.88-	0.00	<u>0.00</u>
193920	009.-02-062.002					311 1	DOUGLAS AVE		ROGERS, KENNETH				
	Tax: 1											Prev. Bal:	238.88
05/30/18	Payment	18	1	Tax	TAX CK	1106	OWNER M253				238.88-	0.00	<u>0.00</u>
194000	009.-02-063					210 1	7 DUNDEE AVE		STEINHAUSER, ADAM J., VITIELLO,				
	Tax: 1											Prev. Bal:	1,517.63
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L142				1,517.63-	0.00	<u>0.00</u>
194100	009.-02-064					210 1	93 MONTROSE AVE		FUNK, PATRICK D.				
	Tax: 1											Prev. Bal:	1,399.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,399.69-	0.00	<u>0.00</u>
194200	009.-02-065					210 1	32 CAMERON AVE		ADDEO, ANDREW				
	Tax: 1											Prev. Bal:	1,059.28
06/01/18	Payment	18	1	Tax	TAX CK	2522	OWNER M259				1,059.28-	0.00	<u>0.00</u>
194300	009.-02-066					210 1	94 MONTROSE AVE		HIRSCH, ROBERT E				
	Tax: 1											Prev. Bal:	2,091.69
06/01/18	Payment	18	1	Tax	TAX CK	5946	C213 (pd w lot 67)				2,091.69-	0.00	<u>0.00</u>
194400	009.-02-067					311 1	94 MONTROSE AVE		HIRSCH, ROBERT E				
	Tax: 1											Prev. Bal:	232.91
06/01/18	Payment	18	1	Tax	TAX CK	5946	C213 (pd w lot 66)				232.91-	0.00	<u>0.00</u>
194500	009.-02-068					210 1	86 MONTROSE AVE		DELLE, THOMAS				
	Tax: 1											Prev. Bal:	1,007.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,007.03-	0.00	<u>0.00</u>
194600	009.-02-069					210 1	76 MONTROSE AVE		CONLEY, KEITH P. AND				
	Tax: 1											Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,045.10-	0.00	<u>0.00</u>
194700	009.-02-070					210 1	66 MONTROSE AVE		O'SHEA, CHRISTOPHER				
	Tax: 1											Prev. Bal:	1,118.26
05/25/18	Payment	18	1	Tax	TAX CK	4035	owner C211				1,118.26-	0.00	<u>0.00</u>
194800	009.-02-071					210 1	11 CALEDONIA AVE		SMITH, JEFFREY R.				
	Tax: 1											Prev. Bal:	1,072.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,072.72-	0.00	<u>0.00</u>
194900	009.-02-072					210 1	42 MONTROSE AVE		EBRAHIMI, REZA AND				
	Tax: 1											Prev. Bal:	1,004.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,004.79-	0.00	<u>0.00</u>
195000	009.-02-073					210 1	38 MONTROSE AVE		MUHR, CHARLENE				
	Tax: 1											Prev. Bal:	1,164.54
05/30/18	Payment	18	1	Tax	TAX CK	5019	owner C212				1,164.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196900	009.-02-074.001			210	1	59 LITTLE E NECK RD	VIGH, PREMA				
	Tax: 1										
										Prev. Bal:	2,057.35
07/03/18	Penalty	18	1			July Penalty		0.00		102.87	2,160.22
07/16/18	Payment	18	1	TAX CK 800		C222 OWNER		2,057.35-		102.87-	0.00
197000	009.-02-074.002			210	1	61 LITTLE E NECK RD	CALLAHAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	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:	2,336.99
06/28/18	Payment	18	1	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:	1,113.78
06/28/18	Payment	18	1	TAX CK 5601		OWNER C219		1,113.78-		0.00	0.00
95320	009.-02-077.002			210	1	21 LITCHFIELD AVE	KIM VANCE				
	Tax: 1										
										Prev. Bal:	775.61
07/03/18	Penalty	18	1			July Penalty		0.00		38.78	814.39
08/01/18	Penalty	18	1			August Penalty		0.00		7.76	822.15
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			824.15
09/04/18	Penalty	18	1			September Penalty		0.00		7.76	831.91
10/02/18	Penalty	18	1			October Penalty		0.00		7.76	839.67
195310	009.-02-077.003			311	1	21 LITCHFIELD AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	54.49
06/25/18	Payment	18	1	TAX 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:	785.77
05/15/18	Payment	18	1	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:	116.45
06/26/18	Payment	18	1	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:	740.53
06/26/18	Payment	18	1	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:	636.02
06/28/18	Payment	18	1	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:	586.75
06/11/18	Payment	18	1	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:	443.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
195700	009.-02-082					45	LITCHFIELD AVE		Continued				
05/21/18	Payment	18	1	Tax	TAX CS		owner CASH88				443.42-	0.00	<u>0.00</u>
197400	009.-03-001					999	8		VILLAGE OF BABYLON				
	Tax: 1												Prev. Bal: <u>0.00</u>
197500	009.-03-002					612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1												Prev. Bal: <u>0.00</u>
197600	009.-03-003					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												Prev. Bal: <u>0.00</u>
197700	009.-03-004					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												Prev. Bal: <u>0.00</u>
197800	009.-03-005					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												Prev. Bal: <u>0.00</u>
197900	009.-03-006					615	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												Prev. Bal: <u>0.00</u>
198000	009.-03-007					483	1	50 N. CARLL AVE	DRTS REALTY, LLC				
	Tax: 1												Prev. Bal: <u>2,382.83</u>
06/01/18	Payment	18	1	Tax	TAX CK 1042		owner C214				2,382.83-	0.00	<u>0.00</u>
198100	009.-03-008					210	1	46 CARLL AVE	TORESCO, JOHN				
	Tax: 1												Prev. Bal: <u>1,057.04</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,057.04-	0.00	<u>0.00</u>
198200	009.-03-009					210	1	40 N. CARLL AVE	CAREW, CHRISTOPHER				
	Tax: 1												Prev. Bal: <u>664.39</u>
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						664.39-	0.00	<u>0.00</u>
198300	009.-03-010					210	1	34 N. CARLL AVE	MCCAFFREY, THOMAS				
	Tax: 1												Prev. Bal: <u>1,607.07</u>
06/04/18	Payment	18	1	Tax	TAX CK 2917		OWNER C215				1,607.07-	0.00	<u>0.00</u>
198400	009.-03-011					311	1	28 CARLL AVE	28 N. CARLL AVENUE, LLC.				
	Tax: 1												Prev. Bal: <u>164.23</u>
05/29/18	Payment	18	1	Tax	TAX CK 138		Owner M252				164.23-	0.00	<u>0.00</u>
198500	009.-03-012					483	1	28 CARLL AVE	28 N. CARLL AVENUE, LLC				
	Tax: 1												Prev. Bal: <u>2,020.03</u>
05/29/18	Payment	18	1	Tax	TAX CK 137		Owner M252				2,020.03-	0.00	<u>0.00</u>
198600	009.-03-013					616	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												Prev. Bal: <u>0.00</u>
198700	009.-03-014					484	1	185 WEST MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax: 1												Prev. Bal: <u>1,634.84</u>
06/11/18	Payment	18	1	Tax	TAX CK 2492737558		M266				1,634.84-	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
198800	009.-03-015			464	1	ARGYLE SQ	GARVEY PROPERTIES				
	Tax: 1										
									Prev. Bal:		17,708.17
05/31/18	Payment	18	1	Tax		TAX CK 011474	OWNER M258		17,708.17-	0.00	<u>0.00</u>
198900	009.-03-016			653	8	HWY GARAGE/MUNICIPAL BLD	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199000	010.-01-001			330	8	135 N CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199100	010.-01-002			653	8	CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199200	010.-01-003			653	8		VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199300	010.-01-004			210	8	10 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199400	010.-01-005			653	8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199500	010.-01-006			653	8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199600	010.-01-007			653	8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199700	010.-01-008			484	8	R R STATION	MTA				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199800	010.-01-009			843	8		M T A (LIRR)				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
199900	010.-01-010			653	8	DEPOT PL	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
200000	010.-01-011			653	8	DEER PARK AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
200100	010.-01-012			481	1	9 DEPOT & DEER PARK AVE	BPH REALTY, LLC				
	Tax: 1										
									Prev. Bal:		2,265.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,265.63-	0.00	<u>0.00</u>
200200	010.-01-013			481	1	7 DEPOT PL	SCARANGELLA, VITO				
	Tax: 1										
									Prev. Bal:		1,866.25
06/27/18	Payment	18	1	Tax		TAX CK 6744	M271		1,866.25-	0.00	<u>0.00</u>
200300	010.-01-014			481	1	9 RAILROAD AVE	MOON, MU CHANG				
	Tax: 1										
									Prev. Bal:		1,142.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200300	010.-01-014					9 RAILROAD AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 691	M260			1,142.15-	0.00	<u>0.00</u>
200400	010.-01-015				482 1	7 RAILROAD AVE	NONG, LAN				
	Tax: 1										
										Prev. Bal:	1,567.65
05/21/18	Payment	18	1	Tax	TAX CK 3746	owner C208			1,567.65-	0.00	<u>0.00</u>
201800	010.-01-016.001				411 1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
	Tax: 1										
										Prev. Bal:	2,279.81
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,279.81-	0.00	<u>0.00</u>
201900	010.-01-016.002				481 1	260 -262 DEER PARK AVE	EPJ HOLDING CORP				
	Tax: 1										
										Prev. Bal:	1,472.10
06/01/18	Payment	18	1	Tax	TAX CK 6884	owner C214			1,472.10-	0.00	<u>0.00</u>
200500	010.-01-017				481 1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	5,046.34
05/17/18	Payment	18	1	Tax	TAX CK 1012	OWNER M 243			5,046.34-	0.00	<u>0.00</u>
200600	010.-01-018				481 1	222 DEER PARK AVE	222 DEER PARK PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	1,955.83
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	97.79-	<u>1,858.04</u>
07/02/18	Payment	18	1	Tax	TAX CK 166	M272			1,955.83-	0.00	<u>97.79-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.79	<u>0.00</u>
200700	010.-01-019				330 1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	223.95
05/17/18	Payment	18	1	Tax	TAX CK 1013	OWNER M 243			223.95-	0.00	<u>0.00</u>
200800	010.-01-020				481 1	216 DEER PARK AVE	RKJC OF BABYLON, HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,092.88-	0.00	<u>0.00</u>
200900	010.-01-021				220 1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	2,393.28
05/30/18	Payment	18	1	Tax	TAX CK 4258	M255			2,393.28-	0.00	<u>0.00</u>
201000	010.-01-022				210 1	16 RAILROAD AVE	1620 CK REALTY, LLC				
	Tax: 1										
										Prev. Bal:	1,851.32
06/26/18	Payment	18	1	Tax	TAX CK 100152	B149 Bank via Lereta			1,851.32-	0.00	<u>0.00</u>
202000	010.-01-024.001				464 1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	2,286.53
06/05/18	Payment	18	1	Tax	TAX CK 147	OWNER M263			2,286.53-	0.00	<u>0.00</u>
201100	010.-01-025				464 1	26 RAILROAD AVE	MAP RAILROAD LLC				
	Tax: 1										
										Prev. Bal:	1,071.23
05/17/18	Payment	18	1	Tax	TAX CK 198	OWNER			1,071.23-	0.00	<u>0.00</u>
201200	010.-01-026				220 1	198 DEER PARK AVE	A N J COMMERCIAL, LLC				
	Tax: 1										
										Prev. Bal:	1,681.12
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	84.06-	<u>1,597.06</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201200	010.-01-026					198	DEER PARK AVE		Continued				
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:	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:	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:	10,152.40
06/01/18	Payment	18	1	Tax	TAX CK	3764	OWNER M259				10,152.40-	0.00	0.00
202100	010.-01-030.002					220	1	11 GROVE PL	LA SALLE MANAGEMENT INC.				
	Tax: 1												
												Prev. Bal:	898.79
05/21/18	Payment	18	1	Tax	TAX CK	1456	owner C208				898.79-	0.00	0.00
202200	010.-01-031.001					220	1	15 -17 GROVE PL	ALFRED ADAM, CATHERINE ROGAN A				
	Tax: 1												
												Prev. Bal:	915.21
05/23/18	Payment	18	1	Tax	TAX CK	7850	M246				915.21-	0.00	0.00
201600	010.-01-032					210	1	21 GROVE PL	HULAHAN, NANCY				
	Tax: 1												
												Prev. Bal:	924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					924.17-	0.00	0.00
201700	010.-01-033					612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1												
												Prev. Bal:	0.00
205100	010.-02-003					652	8	110 COOPER ST	UNITED STATES POSTAL SERVICE				
	Tax: 1												
												Prev. Bal:	0.00
205200	010.-02-004					311	8	COOPER & GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
202300	010.-02-013					432	1	255 DEER PARK AVE	MEI REALTY LLC				
	Tax: 1												
												Prev. Bal:	10,480.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					10,480.86-	0.00	0.00
205300	010.-02-015.001					481	1	247 DEER PARK AVE	LJLJ REALTY				
	Tax: 1												
												Prev. Bal:	6,390.04
06/01/18	Payment	18	1	Tax	TAX CK	1784	c213-pd w other lots				6,390.04-	0.00	0.00
202400	010.-02-016					311	1	14 GEORGE ST	LJLJ REALTY LTD				
	Tax: 1												
												Prev. Bal:	159.75
06/01/18	Payment	18	1	Tax	TAX CK	1784	c213-pd w other lots				159.75-	0.00	0.00
202500	010.-02-017					220	1	16 -18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
	Tax: 1												
												Prev. Bal:	1,122.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202500	010.-02-017				16 -18	GEORGE ST		Continued			
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:	<u>0.00</u>
202700	010.-02-019				220 1	34 GEORGE ST	COLBERG, KEVIN J				
	Tax: 1										
										Prev. Bal:	680.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				680.81-	0.00	<u>0.00</u>
202800	010.-02-020				220 1	38 GEORGE ST	RICHTER, SHAWN				
	Tax: 1										
										Prev. Bal:	873.41
05/17/18	Payment	18	1	Tax	TAX CK 1410	OWNER BATCH M243			873.41-	0.00	<u>0.00</u>
202900	010.-02-021				220 1	40 GEORGE ST	PEPE, MICHAEL ERIC				
	Tax: 1										
										Prev. Bal:	1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,058.54-	0.00	<u>0.00</u>
203000	010.-02-022				210 1	44 GEORGE ST	RIZZO, GREG				
	Tax: 1										
										Prev. Bal:	1,101.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,101.09-	0.00	<u>0.00</u>
203100	010.-02-023				220 1	50 GEORGE ST	WARD, BRUCE H				
	Tax: 1										
										Prev. Bal:	734.56
05/21/18	Payment	18	1	Tax	TAX CK 2017	owner C208			734.56-	0.00	<u>0.00</u>
203200	010.-02-024				209 1	54 GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1										
										Prev. Bal:	3,523.48
05/25/18	Payment	18	1	Tax	TAX CK 6180	Middleton Env. M251			3,523.48-	0.00	<u>0.00</u>
205400	010.-02-024.001				620 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
203300	010.-02-025				411 1	60 GEORGE ST	60 GEORGE LLC.				
	Tax: 1										
										Prev. Bal:	1,696.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,696.05-	0.00	<u>0.00</u>
203350	010.-02-026.001				209 1	67 JAMES ST	AUER, RAYMOND F				
	Tax: 1										
										Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	<u>0.00</u>
203500	010.-02-027.001				210 1	61 JAMES ST	61 JAMES STREET LLC				
	Tax: 1										
										Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	<u>0.00</u>
203510	010.-02-027.003				210 1	104 COOPER ST	CLEARY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,761.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,761.74-	0.00	<u>0.00</u>
203600	010.-02-028				210 1	57 JAMES ST	FEIG, SHERYL				
	Tax: 1										
										Prev. Bal:	641.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203600	010.-02-028					57 JAMES ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				641.99-	0.00	<u>0.00</u>
203700	010.-02-029				220 1	53 JAMES ST	TRISTANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	771.88
06/15/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 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:	504.63
05/15/18	Payment	18	1	Tax	TAX CK 0444	E. Kaleta			504.63-	0.00	<u>0.00</u>
203900	010.-02-031				220 1	45 JAMES ST	43-45 JAMES STREET INC				
	Tax: 1										
										Prev. Bal:	1,004.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,004.79-	0.00	<u>0.00</u>
204000	010.-02-032				210 1	39 JAMES ST	SHAY, LINDA A				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
204100	010.-02-033				411 1	35 JAMES ST	35 JAMES STREET I INC				
	Tax: 1										
										Prev. Bal:	1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
204200	010.-02-034				230 1	27 JAMES ST	27-31 JAMES STREET I INC.				
	Tax: 1										
										Prev. Bal:	1,418.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,418.35-	0.00	<u>0.00</u>
204300	010.-02-035				230 1	25 JAMES ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	1,724.42
05/18/18	Payment	18	1	Tax	TAX CK 2426	OWNER C207			1,724.42-	0.00	<u>0.00</u>
204400	010.-02-036				841 1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	382.21
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			382.21-	0.00	<u>0.00</u>
204500	010.-02-037				481 1	235 -239DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	4,158.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,158.01-	0.00	<u>0.00</u>
204600	010.-02-038				484 1	225 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	1,493.00
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			1,493.00-	0.00	<u>0.00</u>
204700	010.-02-039				210 1	223 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	1,993.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,993.16-	0.00	<u>0.00</u>
204800	010.-02-040				330 1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			7.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204900	010.-02-041			330	1	215	DEER PARK AVE		LJLJ REALTY LTD				
	Tax: 1												
											Prev. Bal:		861.46
06/01/18	Payment	18	1	Tax		TAX CK 1784	c213 pd w other lots			861.46-	0.00		0.00
205000	010.-02-042			620	8				UNITED METHODIST CHURCH & SCHL				
	Tax: 1												
											Prev. Bal:		0.00
205500	010.-03-001			620	8				ST JOSEPH RC CHURCH				
	Tax: 1												
											Prev. Bal:		0.00
205600	010.-03-006			230	1	17	N CARLL AVE		GALLAGHER, MARY E				
	Tax: 1												
											Prev. Bal:		1,048.83
06/28/18	Payment	18	1	Tax		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:		806.22
05/17/18	Payment	18	1	Tax		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
205900	010.-03-010			652	8	117	WEST MAIN ST		OFFICE OF PARKS, RECREATION AN				
	Tax: 1												
											Prev. Bal:		0.00
206000	010.-03-011			482	1	103	-105W MAIN ST		V.R.K. REALTY LLC				
	Tax: 1												
											Prev. Bal:		3,299.53
05/30/18	Payment	18	1	Tax		TAX CK 3671	C212			3,299.53-	0.00		0.00
210100	010.-03-011.001			422	1	101	WEST MAIN ST-DINER		V.R.K. REALTY LLC				
	Tax: 1												
											Prev. Bal:		2,149.92
05/30/18	Payment	18	1	Tax		TAX CK 3672	C212			2,149.92-	0.00		0.00
206100	010.-03-013			620	8				ST JOSEPH RC CHURCH				
	Tax: 1												
											Prev. Bal:		0.00
206200	010.-03-022			220	1	32	GROVE PL		HORSLEY, WAYNE				
	Tax: 1												
											Prev. Bal:		800.25
05/30/18	Payment	18	1	Tax		TAX CK 2945	OWNER M254			800.25-	0.00		0.00
206300	010.-03-023			210	1	60	OAK PL		60 OAK REALTY CORP.				
	Tax: 1												
											Prev. Bal:		1,137.67
05/25/18	Payment	18	1	Tax		TAX CK 150	Owner M251			1,137.67-	0.00		0.00
206400	010.-03-024			534	8	22	GROVE PL		AMER LEGION POST 94				
	Tax: 1												
											Prev. Bal:		0.00
206500	010.-03-025			653	8				VILLAGE OF BABYLON				
	Tax: 1												
											Prev. Bal:		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
206600	010.-03-026			311	8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
206700	010.-03-027			311	8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
206800	010.-03-028			311	8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
206900	010.-03-029			330	1	47 OAK PL	BANK OF BABYLON				
	Tax: 1										
										Prev. Bal:	219.47
06/14/18	Payment	18	1	Tax		TAX CK 001754	CHASE BANK B146		219.47-	0.00	0.00
207000	010.-03-031			210	1	45 MANSFIELD RD	KAUF, EDWARD				
	Tax: 1										
										Prev. Bal:	789.80
05/15/18	Payment	18	1	Tax		TAX CK 337	OWNER		789.80-	0.00	0.00
207100	010.-03-032			210	1	39 MANSFIELD RD	LENZO DIBNER, LOLA				
	Tax: 1										
										Prev. Bal:	789.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			789.05-	0.00	0.00
207200	010.-03-033			210	1	33 MANSFIELD RD	TORRES, MARLON				
	Tax: 1										
										Prev. Bal:	870.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			870.42-	0.00	0.00
207300	010.-03-034			220	1	29 MANSFIELD RD	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,347.43
06/28/18	Payment	18	1	Tax		TAX CK 1627	OWNER C219		1,347.43-	0.00	0.00
207400	010.-03-035			210	1	25 MANSFIELD RD	MANN, GLORIA				
	Tax: 1										
										Prev. Bal:	747.99
05/17/18	Payment	18	1	Tax		TAX CS	101915		747.99-	0.00	0.00
207500	010.-03-036			210	1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax: 1										
										Prev. Bal:	758.44
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18		758.44-	0.00	0.00
207600	010.-03-037			210	1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	764.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			764.42-	0.00	0.00
207700	010.-03-038			220	1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax: 1										
										Prev. Bal:	1,119.75
06/22/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 01144		1,119.75-	0.00	0.00
207800	010.-03-039			483	1	73 WEST MAIN ST	751 CLOCKS BOULEVARD INC.				
	Tax: 1										
										Prev. Bal:	3,884.79
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	194.24	4,079.03
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	38.85	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	4,158.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207800	010.-03-039						73 WEST MAIN ST		Continued				
09/11/18	Payment	18	1	Tax	FEE CK	1098	C227 MAIL			FEE	2.00-	0.00	4,156.73
09/11/18	Payment	18	1	Tax	TAX CK	1098	C227 MAIL				3,884.79-	271.94-	0.00
207900	010.-03-040					482 1	57 -65 WEST MAIN ST		57 WEST MAIN ST LLC				
	Tax:												
												Prev. Bal:	1,866.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,866.25-	0.00	0.00
208000	010.-03-041.001					464 8	47 WEST MAIN ST		TOWN OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
208010	010.-03-041.002					311 1	47 WEST MAIN ST		HIGGINS ENTERPRISES OF BABYLON				
	Tax:												
												Prev. Bal:	895.80
06/14/18	Payment	18	1	Tax	TAX CK	0017054	CHASE BANK B146				895.80-	0.00	0.00
210200	010.-03-042.002					653 1	COTTAGE ROW		VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
210300	010.-03-042.003					311 8	COTTAGE ROW		VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
208100	010.-03-043					653 8			VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
208200	010.-03-044					463 1	31 WEST MAIN ST		SECURITY NATIONAL BANK OF LI				
	Tax:												
												Prev. Bal:	5,561.43
06/14/18	Payment	18	1	Tax	TAX CK	0017054	CHASE BANK B146				5,561.43-	0.00	0.00
210400	010.-03-046.001					481 1	1 -17 WEST MAIN ST		FIGALORA, RAYMOND				
	Tax:												
												Prev. Bal:	11,967.89
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	598.39-	11,369.50
07/02/18	Payment	18	1	Tax	TAX CK	18362	M272				11,967.89-	0.00	598.39-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	598.39	0.00
208300	010.-03-047					481 1	22 DEER PARK AVE		FIGALORA, RAYMOND				
	Tax:												
												Prev. Bal:	6,890.20
06/27/18	Payment	18	1	Tax	TAX CK	10031819	B150 CoreLogic				6,890.20-	0.00	0.00
208400	010.-03-048					481 1	36 DEER PARK AVE		BABYLON VILLAGE HOLDING CORP				
	Tax:												
												Prev. Bal:	1,851.32
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	92.57	1,943.89
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	18.51	1,962.40
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee				2.00		1,964.40
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	18.51	1,982.91
09/13/18	Payment	18	1	Tax	FEE CK	9378	C227 -OWNER			FEE	2.00-	0.00	1,980.91
09/13/18	Payment	18	1	Tax	TAX CK	9378	C227 -OWNER				1,851.32-	129.59-	0.00
208500	010.-03-049					481 1	42 DEER PARK AVE		FIRST NATL BANK OF LONG ISLAND				
	Tax:												
												Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax	TAX CK	12923	OWNER M247				3,672.78-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	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:	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:	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:	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:	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:	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
09/06/18	Payment	18	1	FEE CK Echeck			0L156 Echeck	FEE	2.00-		0.00		2,594.36
09/06/18	Payment	18	1	TAX CK Echeck			0L156 Echeck		2,424.63-		169.73-		0.00
209200	010.-03-056			220	1	86	DEER PARK AVE		KOTOBUKI MANAGEMENT INC				
	Tax: 1												
												Prev. Bal:	3,176.36
06/20/18	Payment	18	1	TAX CK	1002	OWNER M269			3,176.36-		0.00		0.00
209300	010.-03-057			481	1	90	DEER PARK AVE		WBHP HOLDING, CORP				
	Tax: 1												
												Prev. Bal:	3,716.08
05/31/18	Payment	18	1	TAX CK	1456	OWNER M258			3,716.08-		0.00		0.00
209400	010.-03-058			411	1	94	DEER PARK AVE		94 DP ASSOCIATES INC				
	Tax: 1												
												Prev. Bal:	2,986.00
06/11/18	Payment	18	1	TAX CK	1179	M266			2,986.00-		0.00		0.00
209500	010.-03-059			210	1	100	DEER PARK AVE		BOUSSIOS TRUST				
	Tax: 1												
												Prev. Bal:	3,142.77
05/23/18	Payment	18	1	TAX CK	652	M246			3,142.77-		0.00		0.00
209600	010.-03-060			481	1	114	-116DEER PARK AVE		114 DPA LLC				
	Tax: 1												
												Prev. Bal:	1,552.72
05/23/18	Payment	18	1	TAX CK	5009	owner M249			1,552.72-		0.00		0.00
209700	010.-03-061			481	1	118	-120DEER PARK AVE		GARVEY PROPERTIES, LTD.				
	Tax: 1												
												Prev. Bal:	2,463.45
05/31/18	Payment	18	1	TAX CK	011477	OWNER M258			2,463.45-		0.00		0.00
209800	010.-03-062			483	1	12	GROVE PL		122-130 DEER PARK AVENUE LLC				
	Tax: 1												
												Prev. Bal:	1,343.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
209800	010.-03-062					12	GROVE PL		Continued				
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:	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:	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
210600	010.-04-002					484	1	10 JAMES ST			GARVEY PROPERTIES, LTD		
	Tax:	1											
												Prev. Bal:	456.86
05/31/18	Payment	18	1	Tax	TAX CK	011473	OWNER M258				456.86-	0.00	<u>0.00</u>
210700	010.-04-003					464	1	157 -175DEER PARK AVE			GARVEY, JANE R		
	Tax:	1											
												Prev. Bal:	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:	5,285.22
05/21/18	Payment	18	1	Tax	TAX CK	215	owner C208				5,285.22-	0.00	<u>0.00</u>
210900	010.-04-005					481	1	121 -127DEER PARK AVE			121-127 DEER PARK AVENUE HOLDI		
	Tax:	1											
												Prev. Bal:	4,031.10
06/04/18	Payment	18	1	Tax	TAX CK	1344	M262				4,031.10-	0.00	<u>0.00</u>
211000	010.-04-006					653	8				VILLAGE OF BABYLON		
	Tax:	1											
												Prev. Bal:	0.00
211100	010.-04-007					481	1	111 -117DEER PARK AVE			COMMACK PACIFIC LLC		
	Tax:	1											
												Prev. Bal:	5,509.17
05/17/18	Payment	18	1	Tax	TAX CK	1010	owner M245				5,509.17-	0.00	<u>0.00</u>
211200	010.-04-008					615	1	99 -101DEER PARK AVE			101 DEER PARK AVENUE LLC		
	Tax:	1											
												Prev. Bal:	4,516.33
06/26/18	Payment	18	1	Tax	TAX CK	2436	B149 Appellate Land				4,516.33-	0.00	<u>0.00</u>
211300	010.-04-009					481	1	89 -91 DEER PARK AVE			P.STAR LLC, XX		
	Tax:	1											
												Prev. Bal:	5,076.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					5,076.20-	0.00	<u>0.00</u>
211400	010.-04-010.002					481	1	85 DEER PARK AVE			ELDOGGS LLC.		
	Tax:	1											
												Prev. Bal:	1,045.10
05/15/18	Payment	18	1	Tax	TAX CK	6607	BV Meat Market				1,045.10-	0.00	<u>0.00</u>
211500	010.-04-011.001					615	1	79 DEER PARK AVE			CAMESAS-ROTHBURD REALTY COMPAN		
	Tax:	1											
												Prev. Bal:	5,225.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211500	010.-04-011.001				79	DEER PARK AVE		Continued			
05/23/18	Payment	18	1	TAX CK	1465	owner M249			5,225.50-	0.00	<u>0.00</u>
211600	010.-04-012				615 1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	4,150.54
05/17/18	Payment	18	1	TAX CK	6700	OWNER			4,150.54-	0.00	<u>0.00</u>
211700	010.-04-013				481 1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	2,105.13
05/23/18	Payment	18	1	TAX CK	1412	BILLAL Corp M249			2,105.13-	0.00	<u>0.00</u>
211800	010.-04-014				482 1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	3,478.69
06/26/18	Payment	18	1	TAX CK	10031826	B149 CoreLogic			3,478.69-	0.00	<u>0.00</u>
211900	010.-04-015				481 1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
	Tax: 1										
										Prev. Bal:	1,955.83
07/03/18	Penalty	18	1			July Penalty			0.00	97.79	2,053.62
08/01/18	Penalty	18	1			August Penalty			0.00	19.56	2,073.18
09/04/18	Bill	18	1			State Fee			2.00		2,075.18
09/04/18	Penalty	18	1			September Penalty			0.00	19.56	2,094.74
09/17/18	Payment	18	1	FEE CK	1879	C228 Owner/MoltoVino	FEE		2.00-	0.00	2,092.74
09/17/18	Payment	18	1	TAX CK	1879	C228 Owner/MoltoVino			1,955.83-	136.91-	<u>0.00</u>
212000	010.-04-016				481 1	27 -35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	5,389.73
05/25/18	Payment	18	1	TAX CK	2345	owner C211			5,389.73-	0.00	<u>0.00</u>
212100	010.-04-017				481 1	15 EAST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1										
										Prev. Bal:	4,090.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				4,090.82-	0.00	<u>0.00</u>
212200	010.-04-018				481 1	21-25 E MAIN ST	CUCCHIARO, VIRGINIA AND GUNST				
	Tax: 1										
										Prev. Bal:	4,492.44
05/30/18	Payment	18	1	TAX CK	149	c212 cucchiaro			4,492.44-	0.00	<u>0.00</u>
212300	010.-04-019				481 1	35 E MAIN ST	BELLA MARRONE REALTY, LLC				
	Tax: 1										
										Prev. Bal:	2,551.54
06/20/18	Payment	18	1	TAX CK	1661	OWNER M269			2,551.54-	0.00	<u>0.00</u>
212400	010.-04-020				481 1	37 -45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
	Tax: 1										
										Prev. Bal:	3,323.42
06/01/18	Payment	18	1	TAX CK	015007	C214			3,323.42-	0.00	<u>0.00</u>
212500	010.-04-021				620 8	55 E MAIN ST	PRESBYTERIAN CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
212600	010.-04-023				615 1	95 E MAIN ST	L & B REALTY CO, LLC				
	Tax: 1										
										Prev. Bal:	5,255.36
06/01/18	Payment	18	1	TAX CK	2566	OWNER M259			5,255.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212700	010.-04-024			431	1	99 E MAIN ST	L & B REALTY CO				
	Tax: 1										
										Prev. Bal:	1,239.19
06/01/18	Payment	18	1	Tax		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:	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:	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:	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>
213000	010.-04-030			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
213100	010.-04-031			311	8	TOTTEN PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
213200	010.-04-032			210	1	30 TOTTEN PL	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	821.15
05/23/18	Payment	18	1	Tax		TAX CK 7182	Owner M248		821.15-	0.00	<u>0.00</u>
213300	010.-04-033			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
216600	010.-04-033.001			653	8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
216700	010.-04-033.002			438	1	REAR OF DEER PARK AVE	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	370.26
05/31/18	Payment	18	1	Tax		TAX CK 011472	OWNER M258		370.26-	0.00	<u>0.00</u>
213400	010.-04-034			220	1	34 TOTTEN PL	NOLAN, PATRICK W				
	Tax: 1										
										Prev. Bal:	1,073.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,073.47-	0.00	<u>0.00</u>
213500	010.-04-035			230	1	38 TOTTEN PL	CARINI, JAMES				
	Tax: 1										
										Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax		TAX CK 80046005	B149 Bank via CL		842.05-	0.00	<u>0.00</u>
213600	010.-04-036			220	1	44 TOTTEN PL	COLLINS, BRIEN				
	Tax: 1										
										Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			776.36-	0.00	<u>0.00</u>
213700	010.-04-037			220	1	46 TOTTEN PL	TOTTEN MANAGEMENT INC				
	Tax: 1										
										Prev. Bal:	1,111.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213700	010.-04-037					46	TOTTEN PL			Continued			
05/31/18	Payment	18	1	Tax	TAX CK	563805411	OWNER M257				1,111.54-	0.00	<u>0.00</u>
213800	010.-04-038					210	1	50 TOTTEN PL	SCHNAPPAUF, DANIEL				
	Tax:	1											
												Prev. Bal:	692.01
06/05/18	Payment	18	1	Tax	TAX CK	3768	OWNER M263				692.01-	0.00	<u>0.00</u>
213900	010.-04-039					210	8	34 JAMES ST	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	<u>0.00</u>
214000	010.-04-040					482	1	38 JAMES ST	RMC JAMES STREET LLC				
	Tax:	1											
												Prev. Bal:	1,493.00
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147				1,493.00-	0.00	<u>0.00</u>
214100	010.-04-041					311	1	42 JAMES ST	RMC JAMES ST. LLC				
	Tax:	1											
												Prev. Bal:	209.02
06/29/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L146				209.02-	0.00	<u>0.00</u>
214200	010.-04-042					220	1	63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax:	1											
												Prev. Bal:	774.87
07/02/18	Payment	18	1	Tax	TAX CR		cr 0L147				774.87-	0.00	<u>0.00</u>
214300	010.-04-043					210	1	57 TOTTEN PL	MICHELE, JOHN R				
	Tax:	1											
												Prev. Bal:	910.73
06/01/18	Payment	18	1	Tax	TAX CK	2504	M261				910.73-	0.00	<u>0.00</u>
214400	010.-04-044					210	1	51 TOTTEN PL	HUBERT, NICHOLAS G				
	Tax:	1											
												Prev. Bal:	725.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					725.60-	0.00	<u>0.00</u>
214500	010.-04-045					210	1	45 TOTTEN PL	DARRELL JR, RICHARD J				
	Tax:	1											
												Prev. Bal:	1,557.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,557.20-	0.00	<u>0.00</u>
214600	010.-04-046					220	1	43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax:	1											
												Prev. Bal:	1,236.20
05/10/18	Payment	18	1	Tax	TAX CK	487	ck-J. Petruzzelli				1,236.20-	0.00	<u>0.00</u>
214700	010.-04-047					210	1	39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax:	1											
												Prev. Bal:	627.06
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.06-	0.00	<u>0.00</u>
214800	010.-04-048					210	1	33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	746.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					746.50-	0.00	<u>0.00</u>
214900	010.-04-049					230	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax:	1											
												Prev. Bal:	1,048.09
05/15/18	Payment	18	1	Tax	TAX CK	562	OWNER				1,048.09-	0.00	<u>0.00</u>
215000	010.-04-050					210	1	27 TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax:	1											
												Prev. Bal:	783.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215000	010.-04-050					27	TOTTEN PL		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	673	C214				783.83-	0.00	<u>0.00</u>
215100	010.-04-051					220	1	23 TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax:	1											
												Prev. Bal:	1,951.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,951.35-	0.00	<u>0.00</u>
215200	010.-04-052					210	1	21 TOTTEN PL	GAWKOWSKI, PAUL R				
	Tax:	1											
												Prev. Bal:	627.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.06-	0.00	<u>0.00</u>
215300	010.-04-053					421	1	175 E MAIN ST	GEMMARC REALTY				
	Tax:	1											
												Prev. Bal:	6,315.39
06/01/18	Payment	18	1	Tax	TAX CK	1023	M260				6,315.39-	0.00	<u>0.00</u>
215400	010.-04-054					484	1	193 E MAIN ST	EJB, LLC				
	Tax:	1											
												Prev. Bal:	1,770.70
05/15/18	Payment	18	1	Tax	TAX CK	274	Jacqueline Berruti				1,770.70-	0.00	<u>0.00</u>
215450	010.-04-055.001					330	1	199 E MAIN ST	CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax:	1											
												Prev. Bal:	425.51
05/21/18	Payment	18	1	Tax	TAX CS	101921	CASH88				425.51-	0.00	<u>0.00</u>
215500	010.-04-055.002					482	1	199 E MAIN ST	BERRUTI,EUGENE & JACQUELINE				
	Tax:	1											
												Prev. Bal:	1,022.71
05/17/18	Payment	18	1	Tax	TAX CK	8122	Hilton Sales & Syste				1,022.71-	0.00	<u>0.00</u>
216800	010.-04-057.001					421	1	217 EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax:	1											
												Prev. Bal:	5,200.12
05/30/18	Payment	18	1	Tax	TAX CK	21031	COOPER STREET M253				5,200.12-	0.00	<u>0.00</u>
216900	010.-04-059.001					311	1	16 -18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax:	1											
												Prev. Bal:	209.02
05/30/18	Payment	18	1	Tax	TAX CK	21032	COOPER STREET M253				209.02-	0.00	<u>0.00</u>
215600	010.-04-060					210	1	22 COOPER ST	DIDENKO, BORIS				
	Tax:	1											
												Prev. Bal:	768.90
05/25/18	Payment	18	1	Tax	TAX CK	393	C211				768.90-	0.00	<u>0.00</u>
217000	010.-04-061.001					220	1	28 COOPER ST	BOUNAPARTE PROTECTION TRUST				
	Tax:	1											
												Prev. Bal:	806.22
05/30/18	Payment	18	1	Tax	TAX CK	4795	OWNER M256				806.22-	0.00	<u>0.00</u>
217100	010.-04-061.002					311	8	COOPER ST	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
215700	010.-04-062					311	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax:	1											
												Prev. Bal:	28.37
05/15/18	Payment	18	1	Tax	TAX CK	561	OWNER				28.37-	0.00	<u>0.00</u>
215800	010.-04-063					210	1	32 COOPER ST	DEITER, JUSTIN				
	Tax:	1											
												Prev. Bal:	806.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
215800	010.-04-063					32	COOPER ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				806.22-	0.00	<u>0.00</u>
215900	010.-04-064					220	1	36 COOPER ST	ELGAVISCH, LAURA O				
	Tax: 1												
												Prev. Bal:	695.74
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				695.74-	0.00	<u>0.00</u>
216000	010.-04-065					210	1	40 COOPER ST	MARTIN, M DANIEL				
	Tax: 1												
												Prev. Bal:	724.85
05/25/18	Payment	18	1	Tax	TAX CK	3405	owner C211				724.85-	0.00	<u>0.00</u>
216100	010.-04-066					210	1	42 COOPER ST	RODRIGUEZ, RAMON				
	Tax: 1												
												Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				686.78-	0.00	<u>0.00</u>
216200	010.-04-067					210	1	46 COOPER ST	BETHEL AFRICAN METHODIST				
	Tax: 1												
												Prev. Bal:	328.46
06/19/18	Payment	18	1	Tax	TAX CK	1805	M268				328.46-	0.00	<u>0.00</u>
216300	010.-04-068					620	8	50 COOPER ST	BETHEL AME CHURCH				
	Tax: 1												
												Prev. Bal:	0.00
216400	010.-04-069					220	1	60 -62 JAMES ST	KING III, EDWARD A				
	Tax: 1												
												Prev. Bal:	1,204.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,204.85-	0.00	<u>0.00</u>
217200	010.-04-070.001					210	1	68 JAMES ST	KEIR, ROBERT S				
	Tax: 1												
												Prev. Bal:	1,043.61
06/05/18	Payment	18	1	Tax	TAX CK	3216	OWNER M263				1,043.61-	0.00	<u>0.00</u>
217300	010.-04-070.002					220	1	64 JAMES ST	WHITE, WILLIAM				
	Tax: 1												
												Prev. Bal:	1,108.55
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,108.55-	0.00	<u>0.00</u>
426500	010.1-01-001					464	1	133 E MAIN ST STE1A	GKC REALTY CORP.				
	Tax: 1												
												Prev. Bal:	639.00
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.95-	607.05
07/02/18	Payment	18	1	Tax	TAX CK	1165	M272				639.00-	0.00	31.95-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.95	<u>0.00</u>
426600	010.1-01-002					464	1	133 E MAIN ST STE1B	BERGER JR, VINCENT				
	Tax: 1												
												Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK	5307	owner C212				615.12-	0.00	<u>0.00</u>
426700	010.1-01-003					464	1	133 E MAIN ST STE1C	BERGER JR, VINCENT G				
	Tax: 1												
												Prev. Bal:	615.12
05/30/18	Payment	18	1	Tax	TAX CK	5307	owner C212				615.12-	0.00	<u>0.00</u>
426800	010.1-02-001					464	1	133 E MAIN ST STE2D	RHUMBLINE MANAGEMENT LLC				
	Tax: 1												
												Prev. Bal:	615.12
05/21/18	Payment	18	1	Tax	TAX CK	1130	OWNER C207				615.12-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
426900	010.1-02-002			464	1	133 E MAIN ST STE2E	RHUMBLINE MGMT, LLC				
	Tax: 1										
									Prev. Bal:		615.12
05/21/18	Payment	18	1	Tax	TAX CK 1131	OWNER C207		615.12-	0.00		0.00
427000	010.1-02-003			464	1	133 E MAIN ST STE2F	RHUMBLINE MGMT LLC				
	Tax: 1										
									Prev. Bal:		615.12
05/21/18	Payment	18	1	Tax	TAX CK 1132	OWNER C207		615.12-	0.00		0.00
427100	010.1-03-001			464	1	133 E MAIN ST STE3G	BERGER JR, VINCENT G				
	Tax: 1										
									Prev. Bal:		615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212		615.12-	0.00		0.00
427200	010.2-01-101			412	1	31 GREENMEADOW DR 101	LYNCH, DIANE				
	Tax: 1										
									Prev. Bal:		848.02
05/15/18	Payment	18	1	Tax	TAX CK 1155	owner		848.02-	0.00		0.00
427300	010.2-01-102			412	1	32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax: 1										
									Prev. Bal:		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			848.02-	0.00		0.00
427400	010.2-01-103			412	1	33 GREENMEADOW DR 103	SCHAPER, ROBIN M.				
	Tax: 1										
									Prev. Bal:		824.73
05/15/18	Payment	18	1	Tax	TAX CK 345	ck R.Schaper		824.73-	0.00		0.00
427500	010.2-01-104			412	1	34 GREENMEADOW DR 104	BUSTAMANTE, JORGE H. ROJAS				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
427600	010.2-01-105			412	1	35 GREENMEADOW DR 105	QUARTARARO, STEPHANIE				
	Tax: 1										
									Prev. Bal:		824.73
06/01/18	Payment	18	1	Tax	TAX CK 1091	owner C213		824.73-	0.00		0.00
427700	010.2-01-106			412	1	36 GREENMEADOW DR 106	MCLOUGHLIN, SHEILA				
	Tax: 1										
									Prev. Bal:		824.73
06/01/18	Payment	18	1	Tax	TAX CK 6972	M261		824.73-	0.00		0.00
427800	010.2-01-107			412	1	37 GREENMEADOW DR 107	UDE, MARGUERITE				
	Tax: 1										
									Prev. Bal:		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:		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			848.02-	0.00		0.00
428000	010.2-01-201			412	1	39 GREENMEADOW DR 201	RIGELHAUPT, MAUREEN				
	Tax: 1										
									Prev. Bal:		848.02
05/30/18	Payment	18	1	Tax	TAX CK 7284	owner C212		848.02-	0.00		0.00
428100	010.2-01-202			412	1	40 GREENMEADOW DR 202	DEFALCO, JOHN				
	Tax: 1										
									Prev. Bal:		848.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428100	010.2-01-202					40	GREENMEADOW DR 202		Continued			
05/23/18	Payment	18	1	Tax	TAX CK	371	owner C209			848.02-	0.00	<u>0.00</u>
428200	010.2-01-203					412 1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
	Tax:	1										
											Prev. Bal:	824.73
06/01/18	Payment	18	1	Tax	TAX CK	1562	owner C213			824.73-	0.00	<u>0.00</u>
428300	010.2-01-204					412 1	42 GREENMEADOW DR 204	LAGARENNE, ROBERT				
	Tax:	1										
											Prev. Bal:	824.73
05/30/18	Payment	18	1	Tax	TAX CK	6582	OWNER M253			824.73-	0.00	<u>0.00</u>
428400	010.2-01-205					412 1	43 GREENMEADOW DR 205	GALEA, LARON K				
	Tax:	1										
											Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				824.73-	0.00	<u>0.00</u>
428500	010.2-01-206					412 1	44 GREENMEADOW DR 206	TAPIA, THERESA J				
	Tax:	1										
											Prev. Bal:	824.73
05/25/18	Payment	18	1	Tax	TAX CK	8813	Owner M251			824.73-	0.00	<u>0.00</u>
428600	010.2-01-207					412 1	45 GREENMEADOW DR 207	VAN COTT, JAY E. AND				
	Tax:	1										
											Prev. Bal:	824.73
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	34.18	717.82
07/27/18	Payment	18	1	Tax	TAX CK	0370	MAIL PYMNT C223			683.64-	34.18-	<u>0.00</u>
428700	010.2-01-208					412 1	46 GREENMEADOW DR 208	STEHLIK, DEBORAH				
	Tax:	1										
											Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	1660	B149 Island Abstract			824.73-	0.00	<u>0.00</u>
428800	010.2-01-209					412 1	47 GREENMEADOW DR 209	LEITCH, EDWARD				
	Tax:	1										
											Prev. Bal:	824.73
05/15/18	Payment	18	1	Tax	TAX CK	321	ck-L.Leitch			824.73-	0.00	<u>0.00</u>
428900	010.2-01-210					412 1	48 GREENMEADOW DR 210	AUSTIN, WILLIAM				
	Tax:	1										
											Prev. Bal:	824.73
05/17/18	Payment	18	1	Tax	TAX CK	1224	OWNER			824.73-	0.00	<u>0.00</u>
429000	010.2-01-211					412 1	49 GREENMEADOW DR 211	SMALLEY, THERESA				
	Tax:	1										
											Prev. Bal:	824.73
05/08/18	Payment	18	1	Tax	TAX CK	793	ck-T.Smallley			824.73-	0.00	<u>0.00</u>
429100	010.2-01-212					412 1	50 GREENMEADOW DR 212	KUHMAN, ROBERT J				
	Tax:	1										
											Prev. Bal:	824.73
05/26/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01137			824.73-	0.00	<u>0.00</u>
429200	010.2-01-213					412 1	51 GREENMEADOW DR 213	CONROY, LAURA				
	Tax:	1										
											Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				824.73-	0.00	<u>0.00</u>
429300	010.2-01-214					412 1	52 GREENMEADOW DR 214	REILLY, DENNIS				
	Tax:	1										
											Prev. Bal:	824.73
06/04/18	Payment	18	1	Tax	TAX CK	0003400356	M262			824.73-	0.00	<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
429400	010.2-01-215			412	1	53		GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
	Tax: 1												
												Prev. Bal:	848.02
06/28/18	Payment	18	1	Tax		TAX CK 437		owner C219		848.02-	0.00		0.00
429500	010.2-01-216			412	1	54		GREENMEADOW DR 216	FLANAGAN, BRENDAN				
	Tax: 1												
												Prev. Bal:	848.02
06/08/18	Payment	18	1	Tax		TAX CK 440		M265		848.02-	0.00		0.00
429600	010.2-01-301			412	1	1		GREENMEADOW DR 301	CROCKETT, JOAN				
	Tax: 1												
												Prev. Bal:	1,540.72
05/21/18	Payment	18	1	Tax		TAX CK 798		OWNER C207		848.02-	0.00		692.70
05/21/18	Payment	18	1	Tax		EPR CK 798		OWNER C207	EPR	692.70-	0.00		0.00
429700	010.2-01-302			412	1	2		GREENMEADOW DR 302	LOEWENSTEIN, CATHY				
	Tax: 1												
												Prev. Bal:	848.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				848.02-	0.00		0.00
429800	010.2-01-303			412	1	3		GREENMEADOW DR 303	DOOLEY, CAROL				
	Tax: 1												
												Prev. Bal:	824.73
05/17/18	Payment	18	1	Tax		TAX CK 443		OWNER		824.73-	0.00		0.00
429900	010.2-01-304			412	1	4		GREENMEADOW DR 304	CARRINO, AMELIA				
	Tax: 1												
												Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				824.73-	0.00		0.00
430000	010.2-01-305			412	1	5		GREENMEADOW DR 305	LYNCH, DIANE				
	Tax: 1												
												Prev. Bal:	824.73
05/15/18	Payment	18	1	Tax		TAX CK 1154		owner		824.73-	0.00		0.00
430100	010.2-01-306			412	1	6		GREENMEADOW DR 306	KONCELIK FAMILY TRUST				
	Tax: 1												
												Prev. Bal:	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
09/04/18	Penalty	18	1	Tax				September Penalty		0.00	8.25		884.47
10/02/18	Penalty	18	1	Tax				October Penalty		0.00	8.25		892.72
430200	010.2-01-307			412	1	7		GREEN MEADOW DR 307	FOURNARIS, HARRY				
	Tax: 1												
												Prev. Bal:	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:	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:	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:	824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430500	010.2-01-310					10	GREENMEADOW DR 301		Continued				
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:				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:				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:				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:				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:				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:				824.73
05/17/18	Payment	18	1	Tax	TAX CK	5804	owner M245				824.73-	0.00	0.00
431200	010.2-01-405					412	1	17 GREENMEADOW DR 405	MAUSHAY-LUCZAK, LISA				
	Tax:			1									
									Prev. Bal:				824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	0.00
431300	010.2-01-406					412	1	18 GREENMEADOW DR 406	TRUGMAN, IAN M				
	Tax:			1									
									Prev. Bal:				824.73
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				824.73-	0.00	0.00
431400	010.2-01-407					412	1	19 GREENMEADOW DR 407	SHAHNAMIAN, MICHAEL				
	Tax:			1									
									Prev. Bal:				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	0.00
431500	010.2-01-408					412	1	20 GREENMEADOW DR 408	SIKOWITZ, TOBY				
	Tax:			1									
									Prev. Bal:				848.02
05/08/18	Payment	18	1	Tax	TAX CK	2265	Ck- J. Sikowitz				848.02-	0.00	0.00
431600	010.2-01-501					412	1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
	Tax:			1									
									Prev. Bal:				848.02
05/23/18	Payment	18	1	Tax	TAX CK	2662	owner M249				848.02-	0.00	0.00
431700	010.2-01-502					412	1	22 GREENMEADOW DR 502	GOMEZ, DEBRA L				
	Tax:			1									
									Prev. Bal:				848.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431700	010.2-01-502				22	GREENMEADOW DR 502		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				848.02-	0.00	0.00
431800	010.2-01-503				412	1 23 GREENMEADOW DR 503		BACHETY III, FRANCIS X				
	Tax:											
											Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				824.73-	0.00	0.00
431900	010.2-01-504				412	1 24 GREENMEADOW DR 504		RODRIGUEZ, DANIEL				
	Tax:											
											Prev. Bal:	824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				824.73-	0.00	0.00
432000	010.2-01-505				412	1 25 GREENMEADOW DR 505		BARSCH, BRIDGET, TRUSTEE OF				
	Tax:											
											Prev. Bal:	824.73
05/25/18	Payment	18	1	Tax	TAX CK	3310	owner C211			824.73-	0.00	0.00
432100	010.2-01-506				412	1 26 GREENMEADOW DR 506		DOOLING, JOHN IV				
	Tax:											
											Prev. Bal:	824.73
06/01/18	Overpayment			Tax	TAX CK	2490730313	M261			25.00-	0.00	799.73
06/01/18	Payment	18	1	Tax	TAX CK	2490730313	M261			824.73-	0.00	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:											
											Prev. Bal:	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:											
											Prev. Bal:	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:											
											Prev. Bal:	198.57
05/15/18	Payment	18	1	Tax	TAX CK	2423	ck-C.Rogers			198.57-	0.00	0.00
432500	010.2-01-510				412	1 30 GREENMEADOW DR 510		BORODIN, MAUREEN				
	Tax:											
											Prev. Bal:	848.02
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			848.02-	0.00	0.00
217400	011.-01-002				411	1 123 COOPER ST		MOONEY REALTY, LLC				
	Tax:											
											Prev. Bal:	1,582.58
06/20/18	Payment	18	1	Tax	TAX CK	10031733	CORELOGIC B148			1,582.58-	0.00	0.00
217500	011.-01-003				464	1 119 COOPER ST		119 COOPER ST LLC				
	Tax:											
											Prev. Bal:	3,881.80
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	194.09	4,075.89
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	38.82	4,114.71
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
09/11/18	Payment	18	1	Tax	FEE CK	1006	C227	FEE		2.00-	0.00	4,153.53
09/11/18	Payment	18	1	Tax	TAX CK	1006	C227			3,881.80-	271.73-	0.00
217600	011.-01-004				210	1 111 COOPER ST		111 COOPER STREET, INC.				
	Tax:											
											Prev. Bal:	996.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217600	011.-01-004				111	COOPER ST		Continued			
06/05/18	Payment	18	1	Tax	TAX CK 285	OWNER M263			996.58-	0.00	<u>0.00</u>
217700	011.-01-006				464	1 103 COOPER ST			103 COOPER STREET LLC		
	Tax: 1										
										Prev. Bal:	2,896.42
06/05/18	Payment	18	1	Tax	TAX CK 000382	OWNER M263			2,896.42-	0.00	<u>0.00</u>
217800	011.-01-007				210	1 77 GEORGE ST			MOTT, BARBARA A.		
	Tax: 1										
										Prev. Bal:	774.87
06/04/18	Payment	18	1	Tax	TAX CK 7545	OWNER C215			774.87-	0.00	<u>0.00</u>
217900	011.-01-008				210	1 81 GEORGE ST			WARD, BRUCE H.		
	Tax: 1										
										Prev. Bal:	673.34
05/21/18	Payment	18	1	Tax	TAX CK 2019	owner C208			673.34-	0.00	<u>0.00</u>
218000	011.-01-009				210	1 85 GEORGE ST			ANDERSEN, CARL M		
	Tax: 1										
										Prev. Bal:	665.88
05/23/18	Payment	18	1	Tax	TAX CK 115	owner C209			665.88-	0.00	<u>0.00</u>
219400	011.-01-010.001				465	1 107 COOPER ST			LEITCH, EDWARD		
	Tax: 1										
										Prev. Bal:	1,805.04
05/15/18	Payment	18	1	Tax	TAX CK 663	ck-L.Leitch			1,805.04-	0.00	<u>0.00</u>
218100	011.-01-011				311	1 PEARSALL PL			111 COOPER STREET, INC.		
	Tax: 1										
										Prev. Bal:	29.86
06/13/18	Payment	18	1	Tax	TAX CK 287	OWNER M267			29.86-	0.00	<u>0.00</u>
218200	011.-01-012				210	1 18 PEARSALL PL			CHURCH, JEFFREY		
	Tax: 1										
										Prev. Bal:	737.54
06/06/18	Payment	18	1	Tax	TAX CK 3344	M264			737.54-	0.00	<u>0.00</u>
218300	011.-01-013				220	1 22 PEARSALL PL			HAGGERTY, MICHAEL P.		
	Tax: 1										
										Prev. Bal:	597.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			597.20-	0.00	<u>0.00</u>
218400	011.-01-014				210	1 28 PEARSALL PL			GANDOLFO, CHARLES		
	Tax: 1										
										Prev. Bal:	155.27
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			155.27-	0.00	<u>0.00</u>
218500	011.-01-015				311	1 14 JOHN ST			GANDOLFO, KAREN		
	Tax: 1										
										Prev. Bal:	193.34
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			193.34-	0.00	<u>0.00</u>
218600	011.-01-016				311	1 20 JOHN ST			GANDOLFO, CHARLES		
	Tax: 1										
										Prev. Bal:	192.60
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			192.60-	0.00	<u>0.00</u>
219500	011.-01-018.001				465	1 26 JOHN ST			DYLANOAH LLC		
	Tax: 1										
										Prev. Bal:	2,462.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,462.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218700	011.-01-019					220 1	33	PEARSALL PL	COSENTINO, GEORGE				
		Tax:	1										
												Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				686.78-	0.00		0.00
218800	011.-01-020					210 1	27	PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
		Tax:	1										
												Prev. Bal:	250.82
05/17/18	Payment	18	1	Tax	TAX CK	445		OWNER		250.82-	0.00		0.00
218900	011.-01-021					209 1	23	PEARSALL PL	WARREN, MICHAEL T.				
		Tax:	1										
												Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,000.31-	0.00		0.00
219000	011.-01-022					210 1	15	PEARSALL PL	REILLY, DENISE				
		Tax:	1										
												Prev. Bal:	925.66
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO		925.66-	0.00		0.00
219100	011.-01-023					210 1	9	PEARSALL PL	HEILMAN, JOHN				
		Tax:	1										
												Prev. Bal:	677.82
05/16/18	Payment	18	1	Tax	TAX CK	5982		OWNER		677.82-	0.00		0.00
219200	011.-01-024					220 1	3 -5	PEARSALL PL	5 PEARSALL PLACE				
		Tax:	1										
												Prev. Bal:	1,758.75
05/30/18	Payment	18	1	Tax	TAX CK	2188		M255		1,758.75-	0.00		0.00
219300	011.-01-025					220 1	97	GEORGE ST	COLE, RAYMOND				
		Tax:	1										
												Prev. Bal:	789.05
05/30/18	Payment	18	1	Tax	TAX CK	1313		OWNER M253		789.05-	0.00		0.00
219600	011.-01-030.001					482 1	10	JOHN ST	10 JOHN ST BABYLON LLC				
		Tax:	1										
												Prev. Bal:	2,361.93
06/22/18	Payment	18	1	Tax	TAX CK	6326		owner C218		2,361.93-	0.00		0.00
219700	011.-02-001					482 1	70	GEORGE ST	GARGIULO, CHRISTOPHER				
		Tax:	1										
												Prev. Bal:	634.53
05/23/18	Payment	18	1	Tax	TAX CK	3584		owner M249		634.53-	0.00		0.00
219800	011.-02-002					210 1	72	GEORGE ST	MORENUS, KELLY				
		Tax:	1										
												Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				630.05-	0.00		0.00
219900	011.-02-003					299 1	76	GEORGE ST	GREGORY, ROBERT J.				
		Tax:	1										
												Prev. Bal:	1,273.53
07/03/18	Penalty	18	1	Tax				July Penalty		0.00	63.68		1,337.21
07/27/18	Payment	18	1	Tax	TAX CK	593		C223		1,273.53-	63.68-		0.00
220000	011.-02-004					209 1	80	GEORGE ST	BUCCINO, RUSSELL				
		Tax:	1										
												Prev. Bal:	2,199.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,199.64-	0.00		0.00
220100	011.-02-005					220 1	84 86	GEORGE ST	DIECKHOFF, THOMAS				
		Tax:	1										
												Prev. Bal:	1,918.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220100	011.-02-005			84	86	GEORGE ST		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 617	OWNER			1,918.51-	0.00	<u>0.00</u>
220200	011.-02-006			210	1	83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax: 1										
										Prev. Bal:	851.01
05/21/18	Payment	18	1	Tax	TAX CK 212	owner C208			851.01-	0.00	<u>0.00</u>
220300	011.-02-007			210	1	79 COOPER ST	RODRIGUEZ, ROGER				
	Tax: 1										
										Prev. Bal:	880.87
05/15/18	Payment	18	1	Tax	TAX CK 723	ck-R.Rodriguez			880.87-	0.00	<u>0.00</u>
220400	011.-02-008			210	1	75 COOPER ST	JOSIAH, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	432.97
06/28/18	Payment	18	1	Tax	TAX CK 486	OWNER C219			432.97-	0.00	<u>0.00</u>
220500	011.-02-009			210	1	69 COOPER ST	SCHOMAN, JEFFREY				
	Tax: 1										
										Prev. Bal:	616.61
06/04/18	Payment	18	1	Tax	TAX CK 2491774787	M262			616.61-	0.00	<u>0.00</u>
220600	011.-02-010			210	1	65 COOPER ST	SCHOMAN, JEFF M.				
	Tax: 1										
										Prev. Bal:	589.74
06/04/18	Payment	18	1	Tax	TAX CK 2491774786	M262			589.74-	0.00	<u>0.00</u>
220700	011.-02-011			210	1	63 COOPER ST	SYKES, ANDREW				
	Tax: 1										
										Prev. Bal:	604.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				604.67-	0.00	<u>0.00</u>
220800	011.-02-012			220	1	59 COOPER ST	THOMPSON, JEFFREY AND				
	Tax: 1										
										Prev. Bal:	494.18
06/13/18	Payment	18	1	Tax	TAX CK 1641	C217			494.18-	0.00	<u>0.00</u>
220900	011.-02-013			210	1	55 COOPER ST	STANTON, GREGORY J				
	Tax: 1										
										Prev. Bal:	500.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				500.16-	0.00	<u>0.00</u>
221000	011.-02-014			220	1	51 COOPER ST	BOZINOS, ELVIRA				
	Tax: 1										
										Prev. Bal:	432.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				432.97-	0.00	<u>0.00</u>
221100	011.-02-015			210	1	47 COOPER ST	FARIAS, MARIA, JT WROS				
	Tax: 1										
										Prev. Bal:	559.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				559.88-	0.00	<u>0.00</u>
221200	011.-02-016			210	1	43 COOPER ST	ALVAREZ, ANDREW				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
221300	011.-02-017			220	1	39 COOPER ST	LANZARONE, DENISE AND				
	Tax: 1										
										Prev. Bal:	1,461.65
05/30/18	Payment	18	1	Tax	TAX CK 1150	C212			1,461.65-	0.00	<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
221400	011.-02-018			210	1	35	COOPER ST	SMITH, DANIEL, T				
	Tax: 1											
										Prev. Bal:		299.05
05/15/18	Payment	18	1	Tax		TAX CK 5822	owner		299.05-	0.00		<u>0.00</u>
221500	011.-02-019			620	8	33	COOPER ST	EBENEZER BAPTIST CHURCH				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
221600	011.-02-020			210	1	29	COOPER ST	ZAHAKIS, MICHELE AND				
	Tax: 1											
										Prev. Bal:		485.23
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		485.23-	0.00		<u>0.00</u>
221700	011.-02-021			464	1	233	EAST MAIN ST	ELEAZER INC.				
	Tax: 1											
										Prev. Bal:		10,086.71
05/29/18	Payment	18	1	Tax		TAX CK 1640	Owner M252		10,086.71-	0.00		<u>0.00</u>
222100	011.-02-023.002			311	8		GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
222200	011.-02-023.003			972	8		HAWLEY PARK	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
222300	011.-02-024.001			311	8		JOHN ST	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
222400	011.-02-024.002			311	8		HAWLEYS LAKE	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
221900	011.-02-025			311	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
222000	011.-02-026			692	8	249	EAST MAIN ST	STATE OF NEW YORK				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
432600	011.1-01-001			512	1	7	WHALER'S COVE RD	FELDSTEIN, ADAM AND				
	Tax: 1											
										Prev. Bal:		650.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			650.20-	0.00		<u>0.00</u>
432700	011.1-01-002			512	1	6	WHALER'S COVE RD	FELICIANO, HAYDEE				
	Tax: 1											
										Prev. Bal:		590.48
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	29.52		620.00
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	5.90		625.90
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
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	5.90		<u>639.70</u>
432800	011.1-01-003			512	1	5	WHALER'S COVE RD	DELLAVECCHIA, MICHAEL A. JR &				
	Tax: 1											
										Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			627.81-	0.00		<u>0.00</u>
432900	011.1-01-004			512	1	8	WHALER'S COVE RD	RAO, DOMINICK				
	Tax: 1											
										Prev. Bal:		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
432900	011.1-01-004				8	WHALER'S COVE RD		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 160	M261			627.81-	0.00	0.00
433000	011.1-01-005				512 1	9 WHALER'S COVE RD	DI BIASE, JOHN J.				
						Tax: 1					
										Prev. Bal:	282.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				282.92-	0.00	0.00
433100	011.1-01-006				512 1	4 WHALER'S COVE RD	WITTMER, THOMAS J. AND				
						Tax: 1					
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	0.00
433200	011.1-01-007				512 1	3 WHALER'S COVE RD	PIERSON, DALE				
						Tax: 1					
										Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax	TAX CK 667	owner C209			625.57-	0.00	0.00
433300	011.1-01-008				512 1	10 WHALER'S COVE RD	10 WHALER'S COVE, LLC				
						Tax: 1					
										Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax	TAX CK 2490735053	owner M248			625.57-	0.00	0.00
433400	011.1-01-009				512 1	11 WHALER'S COVE RD	DANNA SARA J.				
						Tax: 1					
										Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	0.00
433500	011.1-01-010				512 1	2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
						Tax: 1					
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	0.00
433600	011.1-01-011				512 1	1 WHALER'S COVE RD	PEMBROKE, CAROL				
						Tax: 1					
										Prev. Bal:	625.57
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	31.28-	594.29
07/02/18	Payment	18	1	Tax	TAX CK 9021646564	B152 Wells Fargo			625.57-	0.00	31.28-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.28	0.00
433700	011.1-01-012				512 1	12 WHALER'S COVE RD	CHRISTENSEN, CATRINA				
						Tax: 1					
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	0.00
433800	011.1-01-013				512 1	13 WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
						Tax: 1					
										Prev. Bal:	533.00
05/16/18	Payment	18	1	Tax	TAX CK 900	owner			533.00-	0.00	0.00
433900	011.1-01-014				512 1	14 WHALER'S COVE RD	MACALUSO, MARYELLEN F				
						Tax: 1					
										Prev. Bal:	533.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			533.00-	0.00	0.00
434000	011.1-01-015				512 1	15 WHALER'S COVE RD	SUMPKIN FAMILY LTD PARTNERSHIP				
						Tax: 1					
										Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				533.00-	0.00	0.00
434100	011.1-01-016				512 1	30 WHALER'S COVE RD	VENUTI, EMILY A.				
						Tax: 1					
										Prev. Bal:	533.00

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				
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:	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:	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:	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:	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:	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:	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:	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:	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:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435100	011.1-01-026					512 1	20 WHALER'S COVE RD		HAMMER, RICHARD S				
	Tax: 1											Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435200	011.1-01-027					512 1	21 WHALER'S COVE RD		GALASSO, MICHELLE G				
	Tax: 1											Prev. Bal:	650.20
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				650.20-	0.00	<u>0.00</u>
435300	011.1-01-028					512 1	24 WHALER'S COVE RD		KAPLAN, BRIAN				
	Tax: 1											Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
435400	011.1-01-029			512	1	22	WHALER'S COVE RD		CLARKE, MARY JANE				
		Tax:	1										
												Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			652.44-	0.00		0.00
435500	011.1-01-030			512	1	23	WHALER'S COVE RD		TUZZOLINO, PHILIP				
		Tax:	1										
												Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			652.44-	0.00		0.00
435600	011.1-01-031			512	1	40	WHALER'S COVE RD		JOSEPH E. MALAT TRUSTEE				
		Tax:	1										
												Prev. Bal:	528.52
05/15/18	Payment	18	1	Tax			TAX CK 645	owner		528.52-	0.00		0.00
435700	011.1-01-032			512	1	41	WHALER'S COVE RD		CUIFFO, JOHN/MARILYN				
		Tax:	1										
												Prev. Bal:	528.52
05/23/18	Payment	18	1	Tax			TAX CK 5435	OWNER M247		528.52-	0.00		0.00
435800	011.1-01-033			512	1	42	WHALER'S COVE RD		DESIBIO, GAIL M				
		Tax:	1										
												Prev. Bal:	636.76
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18		636.76-	0.00		0.00
435900	011.1-01-034			512	1	39	WHALER'S COVE RD		FLYNN, HIA				
		Tax:	1										
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			625.57-	0.00		0.00
436000	011.1-01-035			512	1	38	WHALER'S COVE RD		FLYNN, KEVIN				
		Tax:	1										
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			625.57-	0.00		0.00
436100	011.1-01-036			512	1	43	WHALER'S COVE RD		GUGGENHEIM, RUTH E				
		Tax:	1										
												Prev. Bal:	636.76
06/13/18	Payment	18	1	Tax			TAX CK 258	OWNER C217		636.76-	0.00		0.00
436200	011.1-01-037			512	1	44	WHALER'S COVE RD		RUPP, GARY M				
		Tax:	1										
												Prev. Bal:	636.76
07/03/18	Penalty	18	1	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-		0.00
436300	011.1-01-038			512	1	37	WHALER'S COVE RD		SAPIENZA, MICHAEL A				
		Tax:	1										
												Prev. Bal:	625.57
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18		625.57-	0.00		0.00
436400	011.1-01-039			512	1	36	WHALER'S COVE RD		MILLER, ANNE				
		Tax:	1										
												Prev. Bal:	625.57
05/29/18	Payment	18	1	Tax			TAX CK 563	owner M252		625.57-	0.00		0.00
436500	011.1-01-040			512	1	45	WHALER'S COVE RD		IVERSEN, ALFRED M.				
		Tax:	1										
												Prev. Bal:	636.76
05/21/18	Payment	18	1	Tax			TAX CK 268	owner M244		636.76-	0.00		0.00
436600	011.1-01-041			512	1	46	WHALER'S COVE RD		RATH, BRIAN J.				
		Tax:	1										
												Prev. Bal:	636.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436600	011.1-01-041					46	WHALER'S COVE RD			Continued			
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:	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	SHELL, KATHLEEN M.				
	Tax:	1											
												Prev. Bal:	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:	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:	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:	627.81
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:	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:	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:	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:	528.52
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				528.52-	0.00	<u>0.00</u>
437600	011.1-01-051					512	1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax:	1											
												Prev. Bal:	528.52
05/30/18	Payment	18	1	Tax	TAX CK	134	OWNER M254				528.52-	0.00	<u>0.00</u>
437700	011.1-01-052					512	1	74 WHALER'S COVE RD	BOLAND, ELKE G				
	Tax:	1											
												Prev. Bal:	528.52
05/15/18	Payment	18	1	Tax	TAX CK	2465	ck-E.Boland				528.52-	0.00	<u>0.00</u>
437800	011.1-01-053					512	1	73 WHALER'S COVE RD	FALCONE, FRANCINE				
	Tax:	1											
												Prev. Bal:	625.57
06/01/18	Payment	18	1	Tax	TAX CK	82998321-6	M261				625.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437900	011.1-01-054			512	1	76	WHALER'S COVE RD		FITZPATRICK, TRUSTE, MARY				
	Tax: 1												
											Prev. Bal:		584.51
05/17/18	Payment	18	1	Tax		TAX CK 871	OWNER BATCH M243			584.51-	0.00		0.00
438000	011.1-01-055			512	1	77	WHALER'S COVE RD		GIAMO, KATHLEEN M. AND				
	Tax: 1												
											Prev. Bal:		636.76
05/25/18	Payment	18	1	Tax		TAX CK 1062	cntr/liggio			636.76-	0.00		0.00
438100	011.1-01-056			512	1	72	WHALER'S COVE RD		CAPOLINO, MICHAEL				
	Tax: 1												
											Prev. Bal:		647.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				647.96-	0.00		0.00
438200	011.1-01-057			512	1	71	WHALER'S COVE RD		GRASSO, JOSEPH				
	Tax: 1												
											Prev. Bal:		625.57
05/15/18	Payment	18	1	Tax		TAX CK 2409	OWNER			625.57-	0.00		0.00
438300	011.1-01-058			512	1	78	WHALER'S COVE RD		PODESTA, JOHN				
	Tax: 1												
											Prev. Bal:		636.76
05/25/18	Payment	18	1	Tax		TAX CK 115090457	Owner M251			636.76-	0.00		0.00
438400	011.1-01-059			512	1	79	WHALER'S COVE RD		LAW, MAUREEN E				
	Tax: 1												
											Prev. Bal:		636.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				636.76-	0.00		0.00
438500	011.1-01-060			512	1	70	WHALER'S COVE RD		REIS, HEATHER				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				625.57-	0.00		0.00
438600	011.1-01-061			512	1	69	WHALER'S COVE RD		COSENTINO, DEBORAH				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				625.57-	0.00		0.00
438700	011.1-01-062			512	1	80	WHALER'S COVE RD		SWEETAPPLE, ANDREW P				
	Tax: 1												
											Prev. Bal:		636.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				636.76-	0.00		0.00
438800	011.1-01-063			512	1	51	WHALER'S COVE RD		INGENITO, TERESA MARIE				
	Tax: 1												
											Prev. Bal:		528.52
05/25/18	Payment	18	1	Tax		TAX CK 3422	cntr/ingenito			528.52-	0.00		0.00
438900	011.1-01-064			512	1	52	WHALER'S COVE RD		FERRUGGIARI, VICTOR				
	Tax: 1												
											Prev. Bal:		506.13
05/23/18	Payment	18	1	Tax		TAX CK 148	owner M249			506.13-	0.00		0.00
439000	011.1-01-065			512	1	53	WHALER'S COVE RD		GOLDFEDER, RICHARD I				
	Tax: 1												
											Prev. Bal:		627.81
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			627.81-	0.00		0.00
439100	011.1-01-066			512	1	68	WHALER'S COVE RD		DWYER, JEANMARIE				
	Tax: 1												
											Prev. Bal:		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	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:	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:	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:	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:	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:	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:	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:	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:	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:	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:	625.57
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:	630.05
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01139			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:	630.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				630.05-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440400	011.1-01-079			512	1	61 WHALER'S COVE RD	BRASCH, JULIE				
	Tax: 1										
										Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		652.44-	0.00		0.00
440500	011.1-01-080			512	1	62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		652.44-	0.00		0.00
440600	011.1-01-081			512	1	81 WHALER'S COVE RD	AMES, LORI B				
	Tax: 1										
										Prev. Bal:	647.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		647.96-	0.00		0.00
440700	011.1-01-082			512	1	102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax: 1										
										Prev. Bal:	647.96
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO	647.96-	0.00		0.00
440800	011.1-01-083			512	1	101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax: 1										
										Prev. Bal:	625.57
05/21/18	Payment	18	1	Tax		TAX CK 113	owner M244	625.57-	0.00		0.00
440900	011.1-01-084			512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1										
										Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO	625.57-	0.00		0.00
441000	011.1-01-085			512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax: 1										
										Prev. Bal:	406.54
05/15/18	Payment	18	1	Tax		TAX CK 318	Owner	406.54-	0.00		0.00
441100	011.1-01-086			512	1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax: 1										
										Prev. Bal:	625.57
07/03/18	Penalty	18	1	Tax			July Penalty	0.00	31.28		656.85
08/01/18	Penalty	18	1	Tax			August Penalty	0.00	6.26		663.11
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
10/02/18	Penalty	18	1	Tax			October Penalty	0.00	6.26		677.63
441200	011.1-01-087			512	1	99 WHALER'S COVE RD	COX, BRENDA J				
	Tax: 1										
										Prev. Bal:	625.57
05/29/18	Payment	18	1	Tax		TAX CK 1550	Owner M252	625.57-	0.00		0.00
441300	011.1-01-088			512	1	84 WHALER'S COVE RD	BUONCORRA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	565.85
05/02/18	Payment	18	1	Tax		TAX CK 2174	ck-N.Buoncora	565.85-	0.00		0.00
441400	011.1-01-089			512	1	85 WHALER'S COVE RD	O'BRIEN, NOREEN				
	Tax: 1										
										Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		533.00-	0.00		0.00
441500	011.1-01-090			512	1	98 WHALER'S COVE RD	98 WHALER'S COVE, LLC				
	Tax: 1										
										Prev. Bal:	533.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441500	011.1-01-090					98	WHALER'S COVE RD			Continued			
05/23/18	Payment	18	1	Tax	TAX CK	2490722267	Owner M248				533.00-	0.00	<u>0.00</u>
441600	011.1-01-091					512 1	97 WHALER'S COVE RD		ANISANSEL, LORRAINE				
	Tax: 1											Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	411	OWNER				533.00-	0.00	<u>0.00</u>
441700	011.1-01-092					512 1	86 WHALER'S COVE RD		PLANSKER, VIOLA				
	Tax: 1											Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	5917	OWNER				533.00-	0.00	<u>0.00</u>
441800	011.1-01-093					512 1	87 WHALER'S COVE RD		FINLAY, BRIAN				
	Tax: 1											Prev. Bal:	636.76
05/25/18	Payment	18	1	Tax	TAX CK	1336	C211				636.76-	0.00	<u>0.00</u>
441900	011.1-01-094					512 1	96 WHALER'S COVE RD		MAUCERE, CAMILLE				
	Tax: 1											Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
442000	011.1-01-095					512 1	95 WHALER'S COVE RD		DEL CALSTILLO, MICHAEL R. AND				
	Tax: 1											Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
442100	011.1-01-096					512 1	88 WHALER'S COVE RD		HEAPHY ARLENE T				
	Tax: 1											Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
442200	011.1-01-097					512 1	89 WHALER'S COVE RD		CHIARELLO, SANDRA J.				
	Tax: 1											Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					636.76-	0.00	<u>0.00</u>
442300	011.1-01-098					512 1	94 WHALER'S COVE RD		DEVITO, ALEXANDER D.				
	Tax: 1											Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
442400	011.1-01-099					512 1	93 WHALER'S COVE RD		SHAUER, ROBERT				
	Tax: 1											Prev. Bal:	625.57
05/17/18	Payment	18	1	Tax	TAX CK	8230	owner M245				625.57-	0.00	<u>0.00</u>
442500	011.1-01-100					512 1	90 WHALER'S COVE RD		VIOLANTE, ARLINE				
	Tax: 1											Prev. Bal:	356.38
05/23/18	Payment	18	1	Tax	TAX CK	2327	owner M249				356.38-	0.00	<u>0.00</u>
442600	011.1-01-101					512 1	91 WHALER'S COVE RD		BELTRANI, LAURA				
	Tax: 1											Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					652.44-	0.00	<u>0.00</u>
442700	011.1-01-102					512 1	92 WHALER'S COVE RD		WATSON, DONNA				
	Tax: 1											Prev. Bal:	652.44
06/07/18	Payment	18	1	Tax	TAX CK	1413	OWNER C216				652.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442800	011.1-01-103			512	1	103 WHALER'S COVE RD	MINCHER, GEORGE P				
	Tax: 1										
									Prev. Bal:		528.52
05/29/18	Payment	18	1	Tax		TAX CK 2105 First Frontier FCU		528.52-	0.00		0.00
442900	011.1-01-104			512	1	104 WHALER'S COVE RD	REYNOLDS, CHRISTINA M				
	Tax: 1										
									Prev. Bal:		528.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		528.52-	0.00		0.00
443000	011.1-01-105			512	1	105 WHALER'S COVE RD	POIO, JOSEPHINE				
	Tax: 1										
									Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		627.81-	0.00		0.00
443100	011.1-01-106			512	1	120 WHALER'S COVE RD	FERGO,ROBERT & FERGO, MICHAEL TRSTS				
	Tax: 1										
									Prev. Bal:		627.81
05/17/18	Payment	18	1	Tax		TAX CK 3509 OWNER		627.81-	0.00		0.00
443200	011.1-01-107			512	1	119 WHALER'S COVE RD	MAHONEY, LIAM				
	Tax: 1										
									Prev. Bal:		627.81
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		627.81-	0.00		0.00
443300	011.1-01-108			512	1	106 WHALER'S COVE RD	NAMA, SALLY A.				
	Tax: 1										
									Prev. Bal:		627.81
05/30/18	Payment	18	1	Tax		TAX CK 1166 OWNER M253		627.81-	0.00		0.00
443400	011.1-01-109			512	1	107 WHALER'S COVE RD	RAFKIND, DENISE				
	Tax: 1										
									Prev. Bal:		627.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		627.81-	0.00		0.00
443500	011.1-01-110			512	1	118 WHALER'S COVE RD	EPIFANIO, JILL (TIC)				
	Tax: 1										
									Prev. Bal:		627.81
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	31.39-		596.42
07/02/18	Payment	18	1	Tax		TAX CK 231 M274		627.81-	0.00		31.39-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	31.39		0.00
443600	011.1-01-111			512	1	117 WHALER'S COVE RD	CANZANO, LISA				
	Tax: 1										
									Prev. Bal:		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:		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:		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:		636.76
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	31.84-		604.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Type Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443900	011.1-01-114						116	WHALER'S COVE RD	Continued				
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:	636.76
06/28/18	Payment	18	1	Tax	TAX CK			WELLS FARGO			636.76-	0.00	0.00
444100	011.1-01-116						512	1 110 WHALER'S COVE RD	BAKER, SHARON R				
	Tax:			1									
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	0.00
444200	011.1-01-117						512	1 111 WHALER'S COVE RD	GIORGINI, GINI				
	Tax:			1									
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	0.00
444300	011.1-01-118						512	1 114 WHALER'S COVE RD	JELLEY, CHRISTINE				
	Tax:			1									
												Prev. Bal:	636.76
06/08/18	Payment	18	1	Tax	TAX CK	247		M265			636.76-	0.00	0.00
444400	011.1-01-119						512	1 113 WHALER'S COVE RD	KARL, FRIEDRICH				
	Tax:			1									
												Prev. Bal:	533.00
05/17/18	Payment	18	1	Tax	TAX CK	567		OWNER			533.00-	0.00	0.00
444500	011.1-01-120						512	1 112 WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
	Tax:			1									
												Prev. Bal:	533.00
05/30/18	Payment	18	1	Tax	TAX CK	4320		OWNER M254			533.00-	0.00	0.00
444600	011.1-01-121						512	1 130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
	Tax:			1									
												Prev. Bal:	528.52
05/18/18	Payment	18	1	Tax	TAX CK	1369		OWNER C207			528.52-	0.00	0.00
444700	011.1-01-122						512	1 129 WHALER'S COVE RD	FEENEY, ELIZABETH, TRUSTEE OF				
	Tax:			1									
												Prev. Bal:	528.52
05/25/18	Payment	18	1	Tax	TAX CK	797		Owner M250			528.52-	0.00	0.00
444800	011.1-01-123						512	1 128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax:			1									
												Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	0.00
444900	011.1-01-124						512	1 131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax:			1									
												Prev. Bal:	630.05
05/25/18	Payment	18	1	Tax	TAX CK	144		Owner M250			630.05-	0.00	0.00
445000	011.1-01-125						512	1 132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax:			1									
												Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	0.00
445100	011.1-01-126						512	1 127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax:			1									
												Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
446400	011.1-01-139					139	WHALER'S COVE RD			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
446500	011.1-01-140					512	1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax:	1											
												Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
446600	011.1-01-141					512	1	151 WHALER'S COVE RD	KOENIG, KIMBERLY				
	Tax:	1											
												Prev. Bal:	627.81
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				627.81-	0.00	<u>0.00</u>
446700	011.1-01-142					512	1	140 WHALER'S COVE RD	INFANTINO, KAREN				
	Tax:	1											
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
446800	011.1-01-143					512	1	141 WHALER'S COVE RD	LEHNER, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
446900	011.1-01-144					512	1	150 WHALER'S COVE RD	LEONARDIS, DANIEL J				
	Tax:	1											
												Prev. Bal:	625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
447000	011.1-01-145					512	1	149 WHALER'S COVE RD	ALLOY, ROBIN S				
	Tax:	1											
												Prev. Bal:	625.57
05/15/18	Payment	18	1	Tax	TAX CK	1161	ck-R.Alloy				625.57-	0.00	<u>0.00</u>
447100	011.1-01-146					512	1	142 WHALER'S COVE RD	RATTI, HELEN M., FAMILY TRUST				
	Tax:	1											
												Prev. Bal:	307.11
05/15/18	Payment	18	1	Tax	TAX CK	3066	Owner				307.11-	0.00	<u>0.00</u>
447200	011.1-01-147					512	1	143 WHALER'S COVE RD	HEAPHY, LINDA A				
	Tax:	1											
												Prev. Bal:	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:	625.57
05/25/18	Payment	18	1	Tax	TAX CK	2055	cntr colonna				625.57-	0.00	<u>0.00</u>
447400	011.1-01-149					512	1	147 WHALER'S COVE RD	LONG, SUSAN A				
	Tax:	1											
												Prev. Bal:	625.57
05/25/18	Payment	18	1	Tax	TAX CK	4915	Owner M250				625.57-	0.00	<u>0.00</u>
447500	011.1-01-150					512	1	144 WHALER'S COVE RD	PELSZYNSKI, HENRY				
	Tax:	1											
												Prev. Bal:	565.85
06/13/18	Payment	18	1	Tax	TAX CK	4734	c217				565.85-	0.00	<u>0.00</u>
447600	011.1-01-151					512	1	145 WHALER'S COVE RD	MARCIA L GALLO TRUST				
	Tax:	1											
												Prev. Bal:	533.00
05/18/18	Payment	18	1	Tax	TAX CK	2116	OWNER C207				533.00-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
447700	011.1-01-152			512	1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax: 1										
										Prev. Bal:	533.00
05/18/18	Payment	18	1	TAX CK	1345	owner C206		533.00-	0.00		0.00
222500	012.-01-001			210	1	31 BEACHWOOD DR	BOROZIA MIHAI G AND				
	Tax: 1										
										Prev. Bal:	1,372.07
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,372.07-	0.00		0.00
222600	012.-01-002			210	1	2 WEST GATE	MALONEY, ROSEANNA				
	Tax: 1										
										Prev. Bal:	989.11
06/29/18	Payment	18	1	TAX CK		LERETA18		989.11-	0.00		0.00
222700	012.-01-003			210	1	30 NEHRING AVE	LUCAS, GERALD				
	Tax: 1										
										Prev. Bal:	1,334.00
05/23/18	Payment	18	1	TAX CK	1949	OWNER M247		1,334.00-	0.00		0.00
222800	012.-01-004			210	1	29 NEHRING AVE	CARSENI, LORI				
	Tax: 1										
										Prev. Bal:	1,775.18
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,775.18-	0.00		0.00
222900	012.-01-005			210	1	12 BRADISH LA	BLOMBERG, BRIAN				
	Tax: 1										
										Prev. Bal:	1,448.21
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,448.21-	0.00		0.00
223000	012.-01-006			210	1	14 BRADISH LA	MURPHY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,067.50-	0.00		0.00
223100	012.-01-007			210	1	16 BRADISH LA	FILAK, ANDREA L.				
	Tax: 1										
										Prev. Bal:	1,335.49
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,335.49-	0.00		0.00
223200	012.-01-008			210	1	18 BRADISH LA	LORETONI, RICHARD				
	Tax: 1										
										Prev. Bal:	924.17
06/22/18	Payment	18	1	TAX CK	204	OWNER C218		924.17-	0.00		0.00
223300	012.-01-009			210	1	20 BRADISH LA	FLOOD, KEVIN M. AND				
	Tax: 1										
										Prev. Bal:	991.35
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			991.35-	0.00		0.00
223400	012.-01-010			210	1	22 BRADISH LA	MATTHEWS, JOAN				
	Tax: 1										
										Prev. Bal:	403.11
06/01/18	Payment	18	1	TAX CS		101942 CASH91		403.11-	0.00		0.00
223500	012.-01-011			210	1	20 BACON LA	BONCZEK, CHRISTINE				
	Tax: 1										
										Prev. Bal:	985.38
06/01/18	Payment	18	1	TAX CK	2669	M261		985.38-	0.00		0.00
223600	012.-01-012			210	1	25 BACON LA	CASH, SCOTT				
	Tax: 1										
										Prev. Bal:	839.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance	
223600	012.-01-012					25	BACON LA		Continued					
05/30/18	Payment	18	1	Tax	TAX CK	429	OWNER M254				839.81-	0.00	<u>0.00</u>	
223700	012.-01-013					210	1	16 TAPPAN AVE	WILCOX, KYLE R. AND R R.					
	Tax: 1													
												Prev. Bal:	933.13	
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					933.13-	0.00	<u>0.00</u>	
223800	012.-01-014					210	1	14 TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY				<u>0.00</u>	
	Tax: 1													
													Prev. Bal:	1,761.74
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,761.74-	0.00	<u>0.00</u>	
223900	012.-01-015					210	1	12 TAPPAN AVE	FERRIGNO, ANTHONY J AND					
	Tax: 1													
													Prev. Bal:	1,634.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,634.09-	0.00	<u>0.00</u>	
224000	012.-01-016					210	1	10 TAPPAN AVE	MCDONALD, GREGORY A					
	Tax: 1													
													Prev. Bal:	1,045.10
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,045.10-	0.00	<u>0.00</u>	
224100	012.-01-017					210	1	8 TAPPAN AVE	KELSKY, KEITH					
	Tax: 1													
													Prev. Bal:	1,007.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,007.78-	0.00	<u>0.00</u>	
224200	012.-01-018					210	1	6 TAPPAN AVE	RIVERA, LORI					
	Tax: 1													
													Prev. Bal:	992.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					992.10-	0.00	<u>0.00</u>	
224300	012.-01-019					210	1	4 TAPPAN AVE	O'BRIEN, THERESE					
	Tax: 1													
													Prev. Bal:	888.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					888.34-	0.00	<u>0.00</u>	
224400	012.-01-020					210	1	1 JOHNSON CT	LOMBARDOZZI, STEPHEN					
	Tax: 1													
													Prev. Bal:	1,042.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,042.86-	0.00	<u>0.00</u>	
224500	012.-01-021					210	1	3 JOHNSON CT	CEDZICH, GREGORY					
	Tax: 1													
													Prev. Bal:	1,254.12
05/16/18	Payment	18	1	Tax	TAX CK	5232	OWNER				1,254.12-	0.00	<u>0.00</u>	
224600	012.-01-022					210	1	2 JOHNSON CT	WOLLAND, MATTHEW AND					
	Tax: 1													
													Prev. Bal:	1,399.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,399.69-	0.00	<u>0.00</u>	
224700	012.-01-023					210	1	2 TAPPAN AVE	HEIN, WILLIAM J					
	Tax: 1													
													Prev. Bal:	1,450.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,450.45-	0.00	<u>0.00</u>	
224800	012.-01-024					210	1	407 W MAIN ST	KUPERMAN, IRENE AND					
	Tax: 1													
													Prev. Bal:	977.92
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				977.92-	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
224900	012.-01-025			210	1	409 W MAIN ST	PARENTE, MARTINO				
	Tax: 1										
										Prev. Bal:	1,946.90
06/26/18	Payment	18	1	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	0.00
225000	012.-01-026			210	1	411 W MAIN ST	SALTZER, STACEY				
	Tax: 1										
										Prev. Bal:	998.82
06/07/18	Payment	18	1	Tax		TAX CK 1770 owner C216			998.82-	0.00	0.00
225100	012.-01-027			210	1	413 W MAIN ST	TONNER, GUY				
	Tax: 1										
										Prev. Bal:	1,116.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,116.02-	0.00	0.00
225200	012.-01-028			210	1	415 W MAIN ST	GUARINO, JOHN				
	Tax: 1										
										Prev. Bal:	1,433.28
07/03/18	Penalty	18	1	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	1,535.60
09/11/18	Payment	18	1	Tax		FEE CK 5732 C227 OWNER/COUNTER		FEE	2.00-	0.00	1,533.60
09/11/18	Payment	18	1	Tax		TAX CK 5732 C227 OWNER/COUNTER			1,433.28-	100.32-	0.00
225300	012.-01-029			210	1	417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1										
										Prev. Bal:	1,205.60
05/15/18	Payment	18	1	Tax		TAX CK 1808 ck by owner			1,205.60-	0.00	0.00
225400	012.-01-030			210	1	419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	1,668.43
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,668.43-	0.00	0.00
225500	012.-01-031			210	1	421 W MAIN ST	NAHAS, JULES				
	Tax: 1										
										Prev. Bal:	1,088.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,088.40-	0.00	0.00
225600	012.-01-032			210	1	423 W MAIN ST	NAGLITSCH, JEAN A				
	Tax: 1										
										Prev. Bal:	1,097.36
06/04/18	Payment	18	1	Tax		TAX CK 131 M262			1,097.36-	0.00	0.00
225700	012.-01-033			210	1	425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	1,418.35
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,418.35-	0.00	0.00
225800	012.-01-034			210	1	3 NEHRING AVE	POWERS, CAROL				
	Tax: 1										
										Prev. Bal:	1,061.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,061.52-	0.00	0.00
225900	012.-01-035			210	1	18 JOHNSON CT	SEMINARIO, JOHN AND				
	Tax: 1										
										Prev. Bal:	1,288.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,288.46-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226000	012.-01-036			210	1	16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,000.31-	0.00		0.00
226100	012.-01-037			210	1	14 JOHNSON CT	MIGA, JAMES				
	Tax: 1										
										Prev. Bal:	1,578.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,578.10-	0.00		0.00
226200	012.-01-038			210	1	12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1										
										Prev. Bal:	951.79
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		951.79-	0.00		0.00
226300	012.-01-039			210	1	10 JOHNSON CT	BIANCO, HENRY				
	Tax: 1										
										Prev. Bal:	1,194.40
05/25/18	Payment	18	1	TAX CK		Echeck	Echeck 01137	1,194.40-	0.00		0.00
226400	012.-01-040			210	1	8 JOHNSON CT	FERREIRA, JAMES				
	Tax: 1										
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,254.12-	0.00		0.00
226500	012.-01-041			210	1	6 JOHNSON CT	JEMISON, THOMAS J				
	Tax: 1										
										Prev. Bal:	1,033.16
05/18/18	Payment	18	1	TAX CK	1421	OWNER C207		1,033.16-	0.00		0.00
226600	012.-01-042			210	1	4 JOHNSON CT	LI, JING				
	Tax: 1										
										Prev. Bal:	980.90
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		980.90-	0.00		0.00
226700	012.-01-043			210	1	5 JOHNSON CT	ARIOLA JR, PETER R				
	Tax: 1										
										Prev. Bal:	1,453.44
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,453.44-	0.00		0.00
226800	012.-01-044			210	1	7 JOHNSON CT	RAMIREZ, STEVEN				
	Tax: 1										
										Prev. Bal:	1,145.88
05/25/18	Payment	18	1	TAX CK	2757	C211		1,145.88-	0.00		0.00
226900	012.-01-045			210	1	9 JOHNSON CT	KNEESSY, JOHN W				
	Tax: 1										
										Prev. Bal:	1,247.40
06/07/18	Payment	18	1	TAX CK	4708	C216		1,247.40-	0.00		0.00
227000	012.-01-046			210	1	11 JOHNSON CT	WESTCOTT, GORDON R				
	Tax: 1										
										Prev. Bal:	1,099.59
07/02/18	Payment	18	1	TAX CK		Echeck	Echeck 01147	1,099.59-	0.00		0.00
227100	012.-01-047			210	1	13 JOHNSON CT	SCHULTE, CHRISTINE F				
	Tax: 1										
										Prev. Bal:	1,266.81
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,266.81-	0.00		0.00
227200	012.-01-048			210	1	15 JOHNSON CT	CLARKE, HELEN				
	Tax: 1										
										Prev. Bal:	966.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227200	012.-01-048				15	JOHNSON CT		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 625	Owner M250			966.72-	0.00	<u>0.00</u>
227300	012.-01-049				210 1	17 JOHNSON CT	COOKE, KEVIN AND TRACY COOKE				
	Tax: 1										
										Prev. Bal:	841.31
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		42.07	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:	962.99
05/30/18	Payment	18	1	Tax	TAX CK 2243	C212			962.99-	0.00	<u>0.00</u>
227500	012.-01-051				210 1	11 NEHRING AVE	GODAN, EDWARD				
	Tax: 1										
										Prev. Bal:	937.60
05/16/18	Payment	18	1	Tax	TAX CK 400	owner			937.60-	0.00	<u>0.00</u>
227600	012.-01-052				210 1	13 NEHRING AVE	BILELLO, LAWRENCE L.				
	Tax: 1										
										Prev. Bal:	983.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				983.89-	0.00	<u>0.00</u>
227700	012.-01-053				210 1	15 NEHRING AVE	DROWNS, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.17-	0.00	<u>0.00</u>
227800	012.-01-054				210 1	1 BACON LA	PISANO, PAUL				
	Tax: 1										
										Prev. Bal:	1,031.96
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,031.96-	0.00	<u>0.00</u>
227900	012.-01-055				210 1	3 BACON LA	WEISSNER, KAREN				
	Tax: 1										
										Prev. Bal:	1,287.71
05/25/18	Payment	18	1	Tax	TAX CK 3953	Owner M251			1,287.71-	0.00	<u>0.00</u>
228000	012.-01-056				210 1	5 BACON LA	FERRIS, CHARLES				
	Tax: 1										
										Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00	<u>0.00</u>
228100	012.-01-057				210 1	7 BACON LA	DOUKAS, DONALD				
	Tax: 1										
										Prev. Bal:	1,331.76
06/01/18	Payment	18	1	Tax	TAX CK 9935	M261			1,331.76-	0.00	<u>0.00</u>
228200	012.-01-058				210 1	9 BACON LA	DAVIS, THOMAS				
	Tax: 1										
										Prev. Bal:	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	1,153.79
09/19/18	Payment	18	1	Tax	FEE CK 4919	C228 MAIL OWNER	FEE	2.00-		0.00	1,151.79
09/19/18	Payment	18	1	Tax	TAX CK 4919	C228 MAIL OWNER			1,076.45-	75.34-	<u>0.00</u>
228300	012.-01-059				210 1	11 BACON LA	MANNINO, PHILLIP				
	Tax: 1										
										Prev. Bal:	955.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228300	012.-01-059					11	BACON LA		Continued			
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:	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:	325.47
05/17/18	Payment	18	1	Tax	TAX CK	468 OWNER				325.47-	0.00	<u>0.00</u>
228600	012.-01-062					210 1	17 BACON LA	MALLORY GREMPEL, RICHARD GREMP				
	Tax: 1											
											Prev. Bal:	1,004.79
06/28/18	Payment	18	1	Tax	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:	1,298.91
06/26/18	Payment	18	1	Tax	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:	1,101.09
06/04/18	Payment	18	1	Tax	TAX CR	0L141				1,101.09-	0.00	<u>0.00</u>
228900	012.-01-065					210 1	23 BACON LA	GREMPEL, RICHARD				
	Tax: 1											
											Prev. Bal:	1,155.58
05/31/18	Payment	18	1	Tax	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:	988.37
06/28/18	Payment	18	1	Tax	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:	1,313.09
05/30/18	Payment	18	1	Tax	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:	768.90
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	38.45	807.35
07/17/18	Payment	18	1	Tax	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:	821.15
05/10/18	Payment	18	1	Tax	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:	836.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				836.08-	0.00	<u>0.00</u>
229500	012.-01-071					210 1	8 BACON LA	ACKERSON, MARIA R.				
	Tax: 1											
											Prev. Bal:	1,212.32
06/28/18	Payment	18	1	Tax	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
229600	012.-01-072			210	1	6 BACON LA		LENOX, JOSEPH.				
	Tax: 1											
										Prev. Bal:		1,453.44
05/23/18	Payment	18	1	Tax	TAX CK 1625	OWNER M247			1,453.44-	0.00		<u>0.00</u>
229700	012.-01-073			210	1	4 BACON LA		DI PALMA, JOSEPH				
	Tax: 1											
										Prev. Bal:		984.63
05/23/18	Payment	18	1	Tax	TAX CK 6780	OWNER M247			984.63-	0.00		<u>0.00</u>
229800	012.-01-074			210	1	2 BACON LA		ZAKREWSKI, DAVID				
	Tax: 1											
										Prev. Bal:		1,087.65
05/23/18	Payment	18	1	Tax	TAX CK 5163	M246			1,087.65-	0.00		<u>0.00</u>
229900	012.-01-075			210	1	19 NEHRING AVE		HORNER, BRIAN				
	Tax: 1											
										Prev. Bal:		1,567.65
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,567.65-	0.00		<u>0.00</u>
230000	012.-01-076			210	1	21 NEHRING AVE		FIELD, GORDON R				
	Tax: 1											
										Prev. Bal:		843.55
05/30/18	Payment	18	1	Tax	TAX CK 3235	owner C212			843.55-	0.00		<u>0.00</u>
230100	012.-01-077			210	1	23 NEHRING AVE		RYDER, ROBERT				
	Tax: 1											
										Prev. Bal:		837.57
05/16/18	Payment	18	1	Tax	TAX CK 6114	owner			837.57-	0.00		<u>0.00</u>
230200	012.-01-078			210	1	25 NEHRING AVE		SMITH, EDWARD AND				
	Tax: 1											
										Prev. Bal:		1,462.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,462.39-	0.00		<u>0.00</u>
230300	012.-01-079			210	1	27 NEHRING AVE		RUSSO, JOHN T				
	Tax: 1											
										Prev. Bal:		1,131.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,131.69-	0.00		<u>0.00</u>
230400	012.-01-080			210	1	28 NEHRING AVE		BUTTNER, THOMAS				
	Tax: 1											
										Prev. Bal:		922.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			922.67-	0.00		<u>0.00</u>
230500	012.-01-081			210	1	26 NEHRING AVE		KEILITZ JR., ALAN K				
	Tax: 1											
										Prev. Bal:		821.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			821.15-	0.00		<u>0.00</u>
230600	012.-01-082			210	1	24 NEHRING AVE		ALM FAMILY PROPERTIES, LLC				
	Tax: 1											
										Prev. Bal:		821.15
05/29/18	Payment	18	1	Tax	TAX CK 567	Owner M252			821.15-	0.00		<u>0.00</u>
230700	012.-01-083			210	1	22 NEHRING AVE		BASLER, ELLEN P				
	Tax: 1											
										Prev. Bal:		1,367.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,367.59-	0.00		<u>0.00</u>
230800	012.-01-084			210	1	20 NEHRING AVE		ORLANDO, JAMES V				
	Tax: 1											
										Prev. Bal:		1,218.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
230800	012.-01-084						20 NEHRING AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	1029	c213				1,218.29-	0.00	<u>0.00</u>
230900	012.-01-085					210 1	18 NEHRING AVE		LILENKAMP, CHARLES				
	Tax: 1											Prev. Bal:	821.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					821.15-	0.00	<u>0.00</u>
231000	012.-01-086					210 1	16 NEHRING AVE		ENGLANDER, STEPHEN				
	Tax: 1											Prev. Bal:	768.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				768.90-	0.00	<u>0.00</u>
231100	012.-01-087					210 1	14 NEHRING AVE		KOVAL, FRANK P				
	Tax: 1											Prev. Bal:	410.58
06/05/18	Payment	18	1	Tax	TAX CK	4103	OWNER M263				410.58-	0.00	<u>0.00</u>
231200	012.-01-088					210 1	12 NEHRING AVE		FULTON, MARIJANE				
	Tax: 1											Prev. Bal:	1,710.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,710.98-	0.00	<u>0.00</u>
231300	012.-01-089					210 1	10 NEHRING AVE		PAGONA, DAVID J				
	Tax: 1											Prev. Bal:	830.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				830.85-	0.00	<u>0.00</u>
231400	012.-01-090					210 1	8 NEHRING AVE		MC SHANE, WILLIAM J				
	Tax: 1											Prev. Bal:	1,712.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,712.47-	0.00	<u>0.00</u>
231500	012.-01-091					210 1	6 NEHRING AVE		CRANMER, KARINA AND				
	Tax: 1											Prev. Bal:	1,122.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,122.74-	0.00	<u>0.00</u>
231600	012.-01-092					210 1	4 NEHRING AVE		SPOSITO, RALPH				
	Tax: 1											Prev. Bal:	1,049.58
05/28/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01137				1,049.58-	0.00	<u>0.00</u>
231700	012.-01-093					210 1	2 NEHRING AVE		REILLY, DANIEL				
	Tax: 1											Prev. Bal:	1,586.31
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,586.31-	0.00	<u>0.00</u>
231800	012.-01-094					210 1	429 W MAIN ST		LEONARD JR, WILLIAM F				
	Tax: 1											Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					992.85-	0.00	<u>0.00</u>
231900	012.-01-095					210 1	431 W MAIN ST		ROGERS, FRANCIS AND				
	Tax: 1											Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	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:	1,802.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,802.05-	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
232100	012.-01-097			210	1	1	BEACHWOOD DR		EDELMAN, GERALDINE				
							Tax: 1						
												Prev. Bal:	1,022.71
05/17/18	Payment	18	1			358	owner M245			1,022.71-	0.00		0.00
232200	012.-01-098			210	1	3	BEACHWOOD DR		REILLY, KATHLEEN				
							Tax: 1						
												Prev. Bal:	975.68
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			975.68-	0.00		0.00
232300	012.-01-099			210	1	5	BEACHWOOD DR		WENKE, JENNIFER				
							Tax: 1						
												Prev. Bal:	987.62
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			987.62-	0.00		0.00
232400	012.-01-100			210	1	7	BEACHWOOD DR		BYRNE, JOHN J.				
							Tax: 1						
												Prev. Bal:	1,060.03
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,060.03-	0.00		0.00
232500	012.-01-101			210	1	9	BEACHWOOD DR		FANNIE MAE				
							Tax: 1						
												Prev. Bal:	1,000.31
07/03/18	Penalty	18	1				July Penalty			0.00	50.02		1,050.33
07/19/18	Payment	18	1			18426	M275 Precedent Mgt.			1,000.31-	50.02-		0.00
232600	012.-01-102			299	1	11	BEACHWOOD DR		FREDERICK, JOHN P				
							Tax: 1						
												Prev. Bal:	1,598.26
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	79.91-		1,518.35
07/02/18	Payment	18	1			185	M272			1,598.26-	0.00		79.91-
07/03/18	Penalty	18	1				July Penalty			0.00	79.91		0.00
232700	012.-01-103			210	1	13	BEACHWOOD DR		LALIMA, MICHAEL				
							Tax: 1						
												Prev. Bal:	960.75
06/29/18	Payment	18	1				TAX CK LERETA18			960.75-	0.00		0.00
232800	012.-01-104			210	1	15	BEACHWOOD DR		SHAH, RAJNIKANT				
							Tax: 1						
												Prev. Bal:	2,005.85
06/13/18	Payment	18	1			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:	889.47
07/03/18	Penalty	18	1				July Penalty			0.00	44.47		933.94
08/01/18	Penalty	18	1				August Penalty			0.00	8.89		942.83
08/29/18	Payment	18	1			2957	C225 COUNTER/OWNER			821.15-	53.36-		68.32
08/29/18	Payment	18	1			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:	986.13
05/30/18	Payment	18	1			4781	C212			986.13-	0.00		0.00
233100	012.-01-107			210	1	21	BEACHWOOD DR		CEDENO, ANDREA				
							Tax: 1						
												Prev. Bal:	880.87
06/28/18	Payment	18	1				TAX CK WELLS FARGO			880.87-	0.00		0.00

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
237900	012.-02-008.001				24	PEARSALL ST	Continued			
09/04/18	Penalty	18	1			September Penalty		0.00	7.17	768.81
10/01/18	Payment	18	1	FEE	CK 264	C230	FEE	2.00-	0.00	766.81
10/01/18	Payment	18	1	TAX	CK 264	C230		716.64-	50.17-	0.00
238000	012.-02-008.002				210	1 28 PEARSALL ST	PASTORE, ANTHONY J			
	Tax:	1								
									Prev. Bal:	1,291.15
06/26/18	Payment	18	1	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:	716.64
07/02/18	Payment	18	1	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:	1,461.65
06/26/18	Payment	18	1	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:	2,500.78
07/03/18	Penalty	18	1			July Penalty		0.00	125.04	2,625.82
08/01/18	Penalty	18	1			August Penalty		0.00	25.01	2,650.83
09/04/18	Bill	18	1	FEE	Adjusted	State Fee		2.00		2,652.83
09/04/18	Penalty	18	1			September Penalty		0.00	25.01	2,677.84
09/11/18	Payment	18	1	FEE	CK 2169	C227 MAIL	FEE	2.00-	0.00	2,675.84
09/11/18	Payment	18	1	TAX	CK 2169	C227 MAIL		2,500.78-	175.06-	0.00
234600	012.-02-012				831	1 MAIN ST	NY TELEPHONE COMPANY			
	Tax:	1								
									Prev. Bal:	0.00
234700	012.-02-013				210	1 25 PERRIDALE CT	SHERIDAN, JULIA L			
	Tax:	1								
									Prev. Bal:	1,127.22
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,127.22-	0.00	0.00
234800	012.-02-014				210	1 29 PERRYDALE CT	DONOHUE, JOHN			
	Tax:	1								
									Prev. Bal:	1,537.79
05/16/18	Payment	18	1	TAX	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:	1,180.96
06/26/18	Payment	18	1	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:	3,984.07
05/23/18	Payment	18	1	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:	2,082.74
07/03/18	Penalty	18	1			July Penalty		0.00	104.14	2,186.88
08/01/18	Penalty	18	1			August Penalty		0.00	20.83	2,207.71
09/04/18	Bill	18	1	FEE	Adjusted	State Fee		2.00		2,209.71
09/04/18	Penalty	18	1			September Penalty		0.00	20.83	2,230.54
09/11/18	Payment	18	1	FEE	CK 2168	C227 MAIL	FEE	2.00-	0.00	2,228.54

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			
09/11/18	Payment	18	1	Tax	TAX CK 2168	C227 MAIL			2,082.74-	145.80-	0.00
235200	012.-02-018					461 1 8 LITTLE E NECK RD					
	Tax:										
										Prev. Bal:	4,490.20
06/26/18	Payment	18	1	Tax	TAX CK 00001787	B149 Ryan Tax Comp.			4,490.20-	0.00	0.00
235300	012.-02-021					210 1 30 LITTLE E NECK RD					
	Tax:										
										Prev. Bal:	1,612.44
06/01/18	Payment	18	1	Tax	TAX CK 7598	C214			1,612.44-	0.00	0.00
235400	012.-02-022					210 1 34 LITTLE E NECK RD					
	Tax:										
										Prev. Bal:	1,116.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,116.76-	0.00	0.00
235500	012.-02-023					210 1 38 LITTLE E NECK RD					
	Tax:										
										Prev. Bal:	1,283.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,283.98-	0.00	0.00
235600	012.-02-024					210 1 42 LITTLE E NECK S. RD					
	Tax:										
										Prev. Bal:	1,581.09
05/30/18	Payment	18	1	Tax	TAX CK 181	OWNER M254			1,581.09-	0.00	0.00
238100	012.-02-027.002					464 1 400 W MAIN ST					
	Tax:										
										Prev. Bal:	20,454.10
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	1,022.71-	19,431.39
07/02/18	Payment	18	1	Tax	TAX CK 002968	M272			20,454.10-	0.00	1,022.71-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,022.71	0.00
238200	012.-02-027.004					210 1 5 ROSS RD					
	Tax:										
										Prev. Bal:	1,912.53
06/01/18	Payment	18	1	Tax	TAX CK 196	OWNER M259			1,912.53-	0.00	0.00
238300	012.-02-027.005					210 1 11 ROSS RD					
	Tax:										
										Prev. Bal:	1,337.73
05/15/18	Payment	18	1	Tax	TAX CK 4434	ck by owner			1,337.73-	0.00	0.00
235700	012.-02-028					210 1 17 ROSS RD					
	Tax:										
										Prev. Bal:	909.24
05/30/18	Payment	18	1	Tax	TAX CK 787	OWNER M254			909.24-	0.00	0.00
235800	012.-02-029					210 1 23 ROSS RD					
	Tax:										
										Prev. Bal:	933.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				933.13-	0.00	0.00
235900	012.-02-030					210 1 27 ROSS RD					
	Tax:										
										Prev. Bal:	1,067.50
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,067.50-	0.00	0.00
238400	012.-02-032.001					465 1 430 W MAIN ST					
	Tax:										
										Prev. Bal:	2,314.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238400	012.-02-032.001						430 W MAIN ST		Continued			
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					
	Tax: 1											
											Prev. Bal:	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					
	Tax: 1											
											Prev. Bal:	219.47
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	10.97-	208.50
07/02/18	Payment	18	1	Tax	TAX CK	1977	M272			219.47-	0.00	10.97-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	10.97	0.00
236200	012.-02-035						210 1 395 W MAIN ST					
	Tax: 1											
											Prev. Bal:	1,123.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,123.48-	0.00	0.00
236300	012.-02-036						210 1 397 W MAIN ST					
	Tax: 1											
											Prev. Bal:	1,515.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,515.40-	0.00	0.00
236400	012.-02-037						210 1 399 WEST MAIN ST					
	Tax: 1											
											Prev. Bal:	970.45
06/25/18	Payment	18	1	Tax	TAX CS		101952 CASH95			970.45-	0.00	0.00
236500	012.-02-038						210 1 401 W MAIN ST					
	Tax: 1											
											Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				955.52-	0.00	0.00
236600	012.-02-039						210 1 405 W MAIN ST					
	Tax: 1											
											Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,612.44-	0.00	0.00
236700	012.-02-040						210 1 1 TAPPAN AVENUE					
	Tax: 1											
											Prev. Bal:	1,157.82
06/01/18	Payment	18	1	Tax	TAX CK	2850	owner C213			1,157.82-	0.00	0.00
236800	012.-02-041						210 1 3 TAPPAN AVE					
	Tax: 1											
											Prev. Bal:	1,395.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,395.96-	0.00	0.00
236900	012.-02-042						210 1 50 PERRYDALE CT					
	Tax: 1											
											Prev. Bal:	1,419.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,419.10-	0.00	0.00
237000	012.-02-043						210 1 48 PERRYDALE CT					
	Tax: 1											
											Prev. Bal:	1,033.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,033.90-	0.00	0.00

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					
237100	012.-02-044			210	1	46 PERRYDALE CT	HOYT, KERRY A REMAINDER INST.				
	Tax: 1										
										Prev. Bal:	1,064.51
05/23/18	Payment	18	1	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:	1,149.61
07/02/18	Payment	18	1	TAX	CK	612531551	B151 CORELOGIC		1,149.61-	0.00	<u>0.00</u>
237300	012.-02-046			210	1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	1,383.26
06/01/18	Payment	18	1	TAX	CK	9836	M261		1,383.26-	0.00	<u>0.00</u>
237400	012.-02-047			210	1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
237500	012.-02-048			210	1	49 PERRYDALE CT	LENOX, ELIZABETH				
	Tax: 1										
										Prev. Bal:	1,722.18
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,722.18-	0.00	<u>0.00</u>
237600	012.-02-049			210	1	5 TAPPAN AVE	BOTTE, WENDY S				
	Tax: 1										
										Prev. Bal:	1,708.74
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,708.74-	0.00	<u>0.00</u>
237700	012.-02-050			210	1	7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	1,196.64
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,196.64-	0.00	<u>0.00</u>
237800	012.-02-051			210	1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
	Tax: 1										
										Prev. Bal:	1,015.24
06/07/18	Payment	18	1	TAX	CK	4133	C216		1,015.24-	0.00	<u>0.00</u>
238500	012.-03-001			464	1	496 WEST MAIN ST	FERDMAN HOLDINGS INC.				
	Tax: 1										
										Prev. Bal:	1,384.76
05/29/18	Payment	18	1	TAX	CK	1036	Owner M252		1,384.76-	0.00	<u>0.00</u>
238600	012.-03-002			210	1	494 WEST MAIN ST	RANIOLO, ROBERT J.				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
242500	012.-03-003.001			210	1	20 MC CUE LA	GNATOWSKI, GREG AND				
	Tax: 1										
										Prev. Bal:	2,039.44
05/25/18	Payment	18	1	TAX	CK	215	owner C211		2,039.44-	0.00	<u>0.00</u>
242600	012.-03-003.002			210	1	28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	2,049.89
05/30/18	Payment	18	1	TAX	CK	574	C212		2,049.89-	0.00	<u>0.00</u>
242700	012.-03-005.001			330	1	500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	55.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242700	012.-03-005.001					500 WEST MAIN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			55.99-	0.00	0.00
238700	012.-03-006				210 1	48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	1,379.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,379.53-	0.00	0.00
238800	012.-03-007				210 1	52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	341.15
05/16/18	Payment	18	1	Tax	TAX CK	1483 owner			341.15-	0.00	0.00
238900	012.-03-008				210 1	49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,724.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,724.42-	0.00	0.00
239000	012.-03-010				210 1	45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	2,398.50
06/04/18	Payment	18	1	Tax	TAX CK	1136 OWNER C215			2,398.50-	0.00	0.00
239100	012.-03-011				210 1	41 MC CUE LA	WARREN, STEVEN B				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			985.38-	0.00	0.00
239200	012.-03-012				210 1	25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1										
										Prev. Bal:	1,570.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,570.64-	0.00	0.00
239300	012.-03-013				210 1	19 MC CUE LA	MASTROIANNI, REMO				
	Tax: 1										
										Prev. Bal:	2,025.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,025.25-	0.00	0.00
239400	012.-03-014				210 1	11 MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1										
										Prev. Bal:	985.38
05/30/18	Payment	18	1	Tax	TAX CK	5326 C212			985.38-	0.00	0.00
239500	012.-03-015				465 1	484 WEST MAIN ST	LANDERS, JOHN E				
	Tax: 1										
										Prev. Bal:	1,403.42
06/04/18	Payment	18	1	Tax	TAX CK	479 M262			1,403.42-	0.00	0.00
239600	012.-03-017				471 1	448 WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax: 1										
										Prev. Bal:	12,197.81
06/19/18	Payment	18	1	Tax	TAX CK	5356569 M268			12,197.81-	0.00	0.00
242800	012.-03-018.001				210 1	56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										
										Prev. Bal:	2,747.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,747.12-	0.00	0.00
242900	012.-03-018.002				210 1	56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										
										Prev. Bal:	391.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			391.17-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239700	012.-03-019			210	1	52 GAMECOCK LA	BOTHE, FRED				
	Tax: 1										
										Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,553.03-	0.00	0.00
239800	012.-03-020			210	1	48 GAMECOCK LA	SCHAEFER, JAMES M				
	Tax: 1										
										Prev. Bal:	1,506.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,506.44-	0.00	0.00
239900	012.-03-021			210	1	44 GAMECOCK LA	PALMER, KENNETH F				
	Tax: 1										
										Prev. Bal:	1,060.03
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,060.03-	0.00	0.00
240000	012.-03-022			210	1	40 GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1										
										Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,373.56-	0.00	0.00
240100	012.-03-023			210	1	38 GREENWAY TER	ALMOND, ROBERT				
	Tax: 1										
										Prev. Bal:	1,346.69
05/29/18	Payment	18	1	Tax		TAX CK 2063 owner M252			1,346.69-	0.00	0.00
240200	012.-03-024			210	1	34 GREENWAY TER	STEWART, BYRON RESVG L/E FOR				
	Tax: 1										
										Prev. Bal:	680.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			680.81-	0.00	0.00
240300	012.-03-025			210	1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,784.14-	0.00	0.00
240400	012.-03-026			210	1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										
										Prev. Bal:	1,258.60
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,258.60-	0.00	0.00
240500	012.-03-027			210	1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										
										Prev. Bal:	1,048.09
06/01/18	Payment	18	1	Tax		TAX CK 8649 owner C213			1,048.09-	0.00	0.00
240600	012.-03-028			210	1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										
										Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,127.22-	0.00	0.00
240700	012.-03-029			210	1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										
										Prev. Bal:	1,564.66
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,564.66-	0.00	0.00
240800	012.-03-030			210	1	24 ROSS RD	WATT, JOHN				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00	0.00
240900	012.-03-031			210	1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	960.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
240900	012.-03-031				12	ROSS RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			960.00-	0.00	0.00
241000	012.-03-032				210 1	8 ROSS RD	CASEY, STEPHEN				
	Tax:	1									
										Prev. Bal:	1,148.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,148.12-	0.00	0.00
241100	012.-03-033				210 1	4 ROSS RD	BOCCIERI, CATHERINE				
	Tax:	1									
										Prev. Bal:	1,836.39
05/29/18	Payment	18	1	Tax	TAX CK	3393	Owner M252		1,836.39-	0.00	0.00
241200	012.-03-034				210 1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax:	1									
										Prev. Bal:	1,257.85
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	0L141		1,257.85-	0.00	0.00
241300	012.-03-035				210 1	62 LITTLE E NECK RD	MASOPUST, JAMES AND				
	Tax:	1									
										Prev. Bal:	1,291.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,291.45-	0.00	0.00
241400	012.-03-036				210 1	1 GREENWAY S	O'MALLEY, SEAN AND				
	Tax:	1									
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	0.00
241500	012.-03-037				210 1	7 GREENWAY S	O'CONNOR, PATRICK				
	Tax:	1									
										Prev. Bal:	1,512.41
06/25/18	Payment	18	1	Tax	TAX CS	CASH95	101958		1,512.41-	0.00	0.00
241600	012.-03-038				210 1	15 GREENWAY S	DROSSOS, CHASE				
	Tax:	1									
										Prev. Bal:	1,039.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,039.13-	0.00	0.00
241700	012.-03-039				210 1	19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax:	1									
										Prev. Bal:	1,025.69
05/30/18	Payment	18	1	Tax	TAX CK	336	C212		1,025.69-	0.00	0.00
243000	012.-03-041.001				210 1	29 GREENWAY S	OHMAN, ERIC & GARY				
	Tax:	1									
										Prev. Bal:	1,008.22
05/23/18	Payment	18	1	Tax	TAX CK	3634	M246		1,008.22-	0.00	0.00
241800	012.-03-042				210 1	31 GREENWAY S	BURCH, JERICA L.				
	Tax:	1									
										Prev. Bal:	1,173.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,173.50-	0.00	0.00
243100	012.-03-044.001				210 1	25 GREENWAY TERR.	JP MORGAN MORTGAGE ACQUISITION CORP				
	Tax:	1									
										Prev. Bal:	1,169.77
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	58.49	1,228.26
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	0.00
241900	012.-03-045				210 1	29 KENSINGTON AVE	MARTINEZ, DAVIE				
	Tax:	1									
										Prev. Bal:	964.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241900	012.-03-045				29	KENSINGTON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			964.48-	0.00	<u>0.00</u>
242000	012.-03-046				210	1 24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,115.27-	0.00	<u>0.00</u>
243200	012.-03-048.001				210	1 8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	1,051.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049				210	1 5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	2,052.88
05/25/18	Payment	18	1	Tax	TAX CK	7223 cntnr/colligan			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050				210	1 10 GREENWAY S	VINDELL, ANTONIO				
	Tax: 1										
										Prev. Bal:	1,404.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051				210	1 2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052				210	1 1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	1,905.81
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,905.81-	0.00	<u>0.00</u>
448800	012.1-01-001.001				412	1 450 VILLAGE OAKS LA	BREIMANN, ANDREW A				
	Tax: 1										
										Prev. Bal:	1,201.87
05/21/18	Payment	18	1	Tax	TAX CK	2331 owner C208			1,201.87-	0.00	<u>0.00</u>
448900	012.1-01-002.001				412	1 452 VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
	Tax: 1										
										Prev. Bal:	1,149.61
05/30/18	Payment	18	1	Tax	TAX CK	236 OWNER M254			1,149.61-	0.00	<u>0.00</u>
449000	012.1-01-003.001				412	1 454 VILLAGE OAKS LA	CIANCIOTTI, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,149.61
05/17/18	Payment	18	1	Tax	TAX CK	710 owner M245			1,149.61-	0.00	<u>0.00</u>
449100	012.1-01-004.001				412	1 456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001				412	1 458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax: 1										
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	100 OWNER C219			1,030.17-	0.00	<u>0.00</u>
449300	012.1-01-006.001				412	1 460 VILLAGE OAKS LA	WALDRON, FREDERICK				
	Tax: 1										
										Prev. Bal:	1,201.87
05/16/18	Payment	18	1	Tax	TAX CK	1537 owner			1,201.87-	0.00	<u>0.00</u>

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
448600	012.1-01-019				486	VILLAGE OAKS LA	Continued			
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,149.61-	0.00	<u>0.00</u>
448700	012.1-01-020				412	1 488 VILLAGE OAKS LA	HOGUE, BENOIT			
	Tax:	1								
									Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,201.87-	0.00	<u>0.00</u>
243300	013.-01-004				210	1 27 LITTLE E NECK RD	MILLER, EDWARD			
	Tax:	1								
									Prev. Bal:	1,522.11
05/30/18	Payment	18	1	Tax		TAX CK 4541 M255		1,522.11-	0.00	<u>0.00</u>
243400	013.-01-005				210	1 31 LITTLE E NECK RD	PITAGNO, ROBERT L. AND			
	Tax:	1								
									Prev. Bal:	1,634.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,634.09-	0.00	<u>0.00</u>
243500	013.-01-006				210	1 39 LITTLE E NECK RD	BECKER, DARRIN			
	Tax:	1								
									Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,254.12-	0.00	<u>0.00</u>
243600	013.-01-007				210	1 47 LITTLE E NECK RD	TAGGART, J R			
	Tax:	1								
									Prev. Bal:	2,352.97
05/29/18	Payment	18	1	Tax		TAX CK 2195 Owner M252		2,352.97-	0.00	<u>0.00</u>
243700	013.-01-008				210	1 55 LITTLE E NECK RD	RUBIN, GLENN			
	Tax:	1								
									Prev. Bal:	1,941.65
06/19/18	Payment	18	1	Tax		TAX CK 7984 M268		1,941.65-	0.00	<u>0.00</u>
243800	013.-01-009				210	1 63 LITTLE E NECK RD	KAIBLE, JAY P			
	Tax:	1								
									Prev. Bal:	1,657.23
07/02/18	Penalty	18	1	Tax				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				0.00	82.86	<u>0.00</u>
243900	013.-01-010				299	1 71 LITTLE E NECK RD	MEDINA, GABRIEL			
	Tax:	1								
									Prev. Bal:	2,491.82
07/03/18	Penalty	18	1	Tax				0.00	124.59	2,616.41
08/01/18	Penalty	18	1	Tax				0.00	24.92	2,641.33
09/04/18	Bill	18	1	Tax		FEE Adjusted		2.00		2,643.33
09/04/18	Penalty	18	1	Tax				0.00	24.92	2,668.25
10/02/18	Penalty	18	1	Tax				0.00	24.92	<u>2,693.17</u>
244000	013.-01-011				210	1 79 LITTLE E NECK RD	CONNOLLY, CHARLES F			
	Tax:	1								
									Prev. Bal:	2,014.06
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,014.06-	0.00	<u>0.00</u>
244100	013.-01-012				483	1 91 LITTLE E NECK RD	MIKOVIC, ROBERT			
	Tax:	1								
									Prev. Bal:	2,157.39
05/17/18	Payment	18	1	Tax		TAX CK 3869 OWNER		2,157.39-	0.00	<u>0.00</u>
249000	013.-01-014.002				210	1 80 WOODSOME RD	DARREN, SHAH			
	Tax:	1								
									Prev. Bal:	3,060.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249000	013.-01-014.002				80	WOODSOME RD		Continued			
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:	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:	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:	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:	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:	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:	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:	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:	2,173.81
05/30/18	Payment	18	1	Tax	TAX CK 1434	OWNER M254			2,173.81-	0.00	<u>0.00</u>
244600	013.-01-021				210 1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax: 1										
										Prev. Bal:	2,323.85
06/13/18	Payment	18	1	Tax	TAX CK 6703	c217			2,323.85-	0.00	<u>0.00</u>
244700	013.-01-022				210 1	50 MELBURY RD	HARRIS, CARL				
	Tax: 1										
										Prev. Bal:	1,577.06
05/23/18	Payment	18	1	Tax	TAX CK 2085	owner C209			1,577.06-	0.00	<u>0.00</u>
244800	013.-01-023				210 1	65 WOODSOME RD	PARMELY, ROBERT				
	Tax: 1										
										Prev. Bal:	1,702.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,702.02-	0.00	<u>0.00</u>
244900	013.-01-024				210 1	67 WOODSOME RD	WILLIAMS, TREVOR J.				
	Tax: 1										
										Prev. Bal:	2,397.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,397.01-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245000	013.-01-025			210	1	75 WOODSOME RD	CANINO, THOMAS V				
	Tax: 1										
										Prev. Bal:	1,753.53
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,753.53-	0.00		0.00
245100	013.-01-026			210	1	89 WOODSOME RD	NOTTI, JAMES D				
	Tax: 1										
										Prev. Bal:	2,426.13
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,426.13-	0.00		0.00
245200	013.-01-027			210	1	65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	4,046.03
05/14/18	Payment	18	1	TAX CK		ECHECK		4,046.03-	0.00		0.00
245300	013.-01-028			210	1	57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
	Tax: 1										
										Prev. Bal:	3,150.23
05/30/18	Payment	18	1	TAX CK	874	OWNER M253		3,150.23-	0.00		0.00
245400	013.-01-029			209	1	53 MELBURY RD	FARACCO, JOHN				
	Tax: 1										
										Prev. Bal:	880.87
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		880.87-	0.00		0.00
245500	013.-01-030			210	1	58 PENINSULA DR	SILVERS, LON H				
	Tax: 1										
										Prev. Bal:	2,541.83
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,541.83-	0.00		0.00
245600	013.-01-031			311	8	DORSET / PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
245700	013.-01-032			210	1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	2,077.96
05/24/18	Payment	18	1	TAX CK	397	owner C209		2,077.96-	0.00		0.00
245800	013.-01-033			620	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
245810	013.-01-034			311	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
249500	013.-01-035.001			465	1	350 W MAIN ST	JARJESS LTD				
	Tax: 1										
										Prev. Bal:	3,648.15
05/30/18	Payment	18	1	TAX CK	14743	BAB MED PRAC M254		3,648.15-	0.00		0.00
249600	013.-01-039.001			210	1	20 MELBURY RD	GRIMALDI, ARTURO				
	Tax: 1										
										Prev. Bal:	3,000.93
05/29/18	Payment	18	1	TAX CS		101931 CASH89		3,000.93-	0.00		0.00
245900	013.-01-040			311	1	MELBURY RD	LONGO, ROBERT				
	Tax: 1										
										Prev. Bal:	391.91
07/03/18	Penalty	18	1			July Penalty		0.00	19.60		411.51
08/01/18	Penalty	18	1			August Penalty		0.00	3.92		415.43
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			417.43
09/04/18	Penalty	18	1			September Penalty		0.00	3.92		421.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245900	013.-01-040					MELBURY RD	Continued				
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	3.92	425.27
246000	013.-01-041				210	1 21 MELBURY RD	LONGO, ROBERT				
	Tax:	1									
										Prev. Bal:	2,120.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,120.81-	0.00	0.00
246100	013.-01-042				210	1 33 MELBURY RD	GISONDA, GARY				
	Tax:	1									
										Prev. Bal:	2,217.11
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,217.11-	0.00	0.00
246200	013.-01-043				210	1 43 MELBURY RD	LA BARBARA, BERNARD				
	Tax:	1									
										Prev. Bal:	2,530.64
05/25/18	Payment	18	1	Tax		TAX CK 6072 Owner M251			2,530.64-	0.00	0.00
249700	013.-01-044.001				210	1 77 PENINSULA DR	MADONIA, DENNIS				
	Tax:	1									
										Prev. Bal:	3,434.65
05/15/18	Payment	18	1	Tax		TAX CK 2116 Owner			3,434.65-	0.00	0.00
249800	013.-01-045.001				210	1 83 PENINSULA DR	ANTAR, DAVOD R				
	Tax:	1									
										Prev. Bal:	4,302.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			4,302.83-	0.00	0.00
246300	013.-01-046				210	1 87 PENINSULA DR	FIORILLO, PETER J				
	Tax:	1									
										Prev. Bal:	2,986.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,986.00-	0.00	0.00
246400	013.-01-047				311	8 PENINSULA DR	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	0.00
246500	013.-01-048				210	1 86 PENINSULA DR	CARNESE, ADAM				
	Tax:	1									
										Prev. Bal:	2,380.59
05/15/18	Payment	18	1	Tax		TAX CK ECHECK ECHECK			2,380.59-	0.00	0.00
246600	013.-01-049				210	1 90 PENINSULA DR	TARPINIAN, JOHN V				
	Tax:	1									
										Prev. Bal:	2,382.83
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,382.83-	0.00	0.00
246700	013.-01-050				210	1 92 PENINSULA DR	GREENFIELD, STEVEN				
	Tax:	1									
										Prev. Bal:	2,818.78
06/01/18	Payment	18	1	Tax		TAX CK 280 M261			2,818.78-	0.00	0.00
246800	013.-01-051.001				209	1 93 PENINSULA DR	DESA, JOSEPH AND				
	Tax:	1									
										Prev. Bal:	3,710.11
05/16/18	Payment	18	1	Tax		TAX CK 948 DESA			3,710.11-	0.00	0.00
246810	013.-01-051.002				209	1 89 PENINSULA DR	MARX, ROBERT				
	Tax:	1									
										Prev. Bal:	3,732.50
06/06/18	Payment	18	1	Tax		TAX CK 6550 M264			3,732.50-	0.00	0.00
246900	013.-01-052				210	1 2 DORSET LA	BERG, JAMES AND				
	Tax:	1									
										Prev. Bal:	4,494.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246900	013.-01-052				2	DORSET LA		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			4,494.68-	0.00	0.00
247000	013.-01-053				210 1	10 DORSET LA	BERG, JAMES AND				
	Tax: 1										
										Prev. Bal:	268.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			268.74-	0.00	0.00
247100	013.-01-054				209 1	20 DORSET LA	CUBELLS, STEPHEN AND				
	Tax: 1										
										Prev. Bal:	5,897.35
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			5,897.35-	0.00	0.00
247200	013.-01-055				209 1	42 DORSET LA	BOSKIN, MELVIN				
	Tax: 1										
										Prev. Bal:	4,713.40
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			4,713.40-	0.00	0.00
247300	013.-01-056				210 1	50 BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,901.04
06/04/18	Payment	18	1	Tax	TAX CK 1736	OWNER C215			1,901.04-	0.00	0.00
247400	013.-01-057				210 1	40 BELTON RD	DURKIN, PATRICK AND				
	Tax: 1										
										Prev. Bal:	1,553.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,553.47-	0.00	0.00
247500	013.-01-058				210 1	34 BELTON RD	KRUG, PAUL				
	Tax: 1										
										Prev. Bal:	2,515.71
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,515.71-	0.00	0.00
247600	013.-01-059				311 1	34 BELTON RD	KRUG, PAUL				
	Tax: 1										
										Prev. Bal:	335.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			335.93-	0.00	0.00
247700	013.-01-061.001				465 1	258 W MAIN ST	258 CORP.				
	Tax: 1										
										Prev. Bal:	2,692.63
05/30/18	Payment	18	1	Tax	TAX CK 1049	OWNER M254			2,692.63-	0.00	0.00
247800	013.-01-061.002				210 1	30 BELTON RD	DELLAFRANCA, VINCENT				
	Tax: 1										
										Prev. Bal:	3,135.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,135.30-	0.00	0.00
247900	013.-01-062				311 1	258 W MAIN ST	BELMAIN, INC.				
	Tax: 1										
										Prev. Bal:	59.72
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	2.99	62.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.60	63.31
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	65.91
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.60	66.51
249900	013.-01-064.001				534 1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
	Tax: 1										
										Prev. Bal:	2,454.49
05/29/18	Payment	18	1	Tax	TAX CK 2372	Owner M252			2,454.49-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
248000	013.-01-065			210	1	2 BELTON CT	GUDEWILL, ILSE				
	Tax: 1										
										Prev. Bal:	1,985.69
05/25/18	Payment	18	1	Tax		TAX CK 702	C211		1,985.69-	0.00	<u>0.00</u>
248100	013.-01-066			210	1	3 BELTON CT	REILLY, MICHAEL				
	Tax: 1										
										Prev. Bal:	2,097.67
05/15/18	Payment	18	1	Tax		TAX CK 7908	ck-E.Halsch		2,097.67-	0.00	<u>0.00</u>
250000	013.-01-068.002			209	1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax: 1										
										Prev. Bal:	2,194.71
05/17/18	Payment	18	1	Tax		TAX CK 5712	OWNER		2,194.71-	0.00	<u>0.00</u>
250100	013.-01-068.003			210	1	1 BELTON CT	PAPPONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,711.72
05/23/18	Payment	18	1	Tax		TAX CK 6887	owner C209		1,711.72-	0.00	<u>0.00</u>
248200	013.-01-069			210	1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	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:	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:	2,120.06
06/01/18	Overpayment			Tax		TAX CK 1996	c213		0.60-	0.00	<u>2,119.46</u>
06/01/18	Payment	18	1	Tax		TAX CK 1996	c213		2,120.06-	0.00	<u>0.60-</u>
07/03/18	Adjust	18	1	Tax		BAL	Adjust Overpy		0.60	0.00	<u>0.00</u>
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:	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:	418.04
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:	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:	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:	2,227.11
05/21/18	Payment	18	1	Tax		TAX CK 149	owner C208		2,227.11-	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
248800	013.-01-077					210 1	8 BELTON CT		DELESIA, MICHAEL				
	Tax: 1												
												Prev. Bal:	3,969.89
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				3,969.89-	0.00	0.00
248900	013.-01-078					311 8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
253700	013.-02-002.001					465 1	200 W MAIN ST		CARDIO REALTY LLC				
	Tax: 1												
												Prev. Bal:	14,482.10
06/26/18	Payment	18	1	Tax	TAX CK	10031885	B149 CoreLogic				14,482.10-	0.00	0.00
250400	013.-02-003					210 1	28 THOMPSON AVE		LEIBSTEIN, GUY				
	Tax: 1												
												Prev. Bal:	3,534.68
06/28/18	Payment	18	1	Tax	TAX CK	457	OWNER C219				3,534.68-	0.00	0.00
250500	013.-02-004					210 1	34 THOMPSON AVE		RAGGIO, ANDREW				
	Tax: 1												
												Prev. Bal:	2,642.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,642.61-	0.00	0.00
250600	013.-02-005					210 1	42 THOMPSON AVE		MULLE, ANTHONY				
	Tax: 1												
												Prev. Bal:	2,834.16
06/20/18	Payment	18	1	Tax	TAX CK	5005	OWNER M269				2,834.16-	0.00	0.00
250700	013.-02-006					210 1	50 THOMPSON AVE		BALDAUF, HAROLD G				
	Tax: 1												
												Prev. Bal:	4,464.07
05/21/18	Payment	18	1	Tax	TAX CK	2482	owner C208				4,464.07-	0.00	0.00
250800	013.-02-007					210 1	58 THOMPSON AVE		HARRIS, KEELY				
	Tax: 1												
												Prev. Bal:	3,881.80
06/28/18	Payment	18	1	Tax	TAX CK	9102	OWNER C219				3,881.80-	0.00	0.00
250900	013.-02-008					210 1	68 THOMPSON AVE		FACCIBENE, CATHERINE				
	Tax: 1												
												Prev. Bal:	4,113.22
06/01/18	Payment	18	1	Tax	TAX CK	1098	M260				4,113.22-	0.00	0.00
251000	013.-02-009					210 1	76 THOMPSON AVE		HOWARD, ALAN J AND				
	Tax: 1												
												Prev. Bal:	4,210.26
05/25/18	Payment	18	1	Tax	TAX CK	4240	cntr howard				4,210.26-	0.00	0.00
251100	013.-02-010					210 1	90 THOMPSON AVE		BELLAZIA, FRANK				
	Tax: 1												
												Prev. Bal:	4,888.08
05/15/18	Payment	18	1	Tax	TAX CK	4094	OWNER				4,888.08-	0.00	0.00
253800	013.-02-013.001					210 1	2 CEDAR LA		CONBOY, JASON				
	Tax: 1												
												Prev. Bal:	3,030.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,030.79-	0.00	0.00
253900	013.-02-014.001					209 1	100 THOMPSON AVE		NICOLIA, ROBERTO				
	Tax: 1												
												Prev. Bal:	10,421.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					10,421.14-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251200	013.-02-015			210	1	99 THOMPSON AVE	MCLEAN, RAYMOND				
		Tax:	1								
										Prev. Bal:	2,874.77
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,874.77-	0.00		0.00
251300	013.-02-016			483	1	41 REID AVE	PAPUZINSKA, MARGO				
		Tax:	1								
										Prev. Bal:	1,425.82
06/29/18	Payment	18	1	TAX CK		LERETA18		1,425.82-	0.00		0.00
251400	013.-02-017			210	1	91 THOMPSON AVE	LEITCH, EDWARD M				
		Tax:	1								
										Prev. Bal:	2,006.59
05/15/18	Payment	18	1	TAX CK	2385	ck-L.Leitch		2,006.59-	0.00		0.00
251500	013.-02-018			210	1	83 THOMPSON AVE	O'HANDLEY, MEGAN ETAL				
		Tax:	1								
										Prev. Bal:	1,925.97
06/01/18	Payment	18	1	TAX CK	1558	owner C213		1,925.97-	0.00		0.00
251600	013.-02-019			210	1	75 THOMPSON AVE	FERGUS, MARK AND				
		Tax:	1								
										Prev. Bal:	2,354.46
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,354.46-	0.00		0.00
251700	013.-02-020			210	1	65 THOMPSON AVE	PROTO, CHRISTOPHER				
		Tax:	1								
										Prev. Bal:	4,861.95
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		4,861.95-	0.00		0.00
251800	013.-02-021			210	1	53 THOMPSON AVE	LONGO, DONALD J				
		Tax:	1								
										Prev. Bal:	3,167.40
05/15/18	Payment	18	1	TAX CK	8859	owner		3,167.40-	0.00		0.00
251900	013.-02-022			210	1	43 THOMPSON AVE	BUSCH, KEITH C.				
		Tax:	1								
										Prev. Bal:	2,493.31
06/05/18	Payment	18	1	TAX CK	1267	OWNER M263		2,493.31-	0.00		0.00
252000	013.-02-023			210	1	35 THOMPSON AVE	JARVIS, BRUCE				
		Tax:	1								
										Prev. Bal:	1,940.90
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	97.05-		1,843.85
07/02/18	Payment	18	1	TAX CK	3514	M272		1,940.90-	0.00		97.05-
07/03/18	Penalty	18	1			July Penalty		0.00	97.05		0.00
252020	013.-02-024.004			461	1	180 W MAIN ST	ASTORIA FEDERAL SAVINGS BANK				
		Tax:	1								
										Prev. Bal:	8,390.66
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	419.53-		7,971.13
07/02/18	Payment	18	1	TAX CK	001124	M272		8,390.66-	0.00		419.53-
07/03/18	Penalty	18	1			July Penalty		0.00	419.53		0.00
252030	013.-02-024.005			311	8	PARKING LOT	BABYLON SCHOOL DISTRICT				
		Tax:	1								
										Prev. Bal:	0.00
252100	013.-02-025			465	1	164 WEST MAIN ST	CECILIA LEDDY, MEDICAL BUILDING				
		Tax:	1								
										Prev. Bal:	3,368.21
05/29/18	Payment	18	1	TAX CK	1615	Owner M252		3,368.21-	0.00		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
252200	013.-02-026			432	1		156 W MAIN ST	156 WEST MAIN, LLC				
	Tax: 1											
											Prev. Bal:	8,280.18
06/28/18	Payment	18	1	Tax	TAX CK	286	OWNER C219	8,280.18-		0.00		0.00
252300	013.-02-027			611	8		24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
	Tax: 1										Prev. Bal:	0.00
252400	013.-02-028			483	1		28 S CARLL AVE	THE RIVIERA LIM, ITED PARTNERS				
	Tax: 1										Prev. Bal:	2,002.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		2,002.86-		0.00		0.00
252500	013.-02-029			209	1		34 S CARLL AVE	LAMAINA, KRISTEN AND				
	Tax: 1										Prev. Bal:	2,090.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO	2,090.20-		0.00		0.00
252600	013.-02-030			210	1		38 S CARLL AVE	MERRYMAN, HELGA M. TRUSTEE				
	Tax: 1										Prev. Bal:	1,283.98
05/15/18	Payment	18	1	Tax	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:	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:	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:	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:	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:	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:	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:	954.77
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:	2,358.94
06/28/18	Payment	18	1	Tax	TAX CK	319	OWNER C219	2,358.94-		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
253400	013.-02-040			210	1	98	SOUTH CARLL AVE		FORSTNER, KENNETH				
	Tax: 1												
												Prev. Bal:	1,366.84
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				1,366.84-	0.00	<u>0.00</u>
253500	013.-02-041			210	1	104	S CARLL AVE		WEIR, JEFFREY				
	Tax: 1												
												Prev. Bal:	1,313.84
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
253600	013.-02-042			210	1	108	S CARLL AVE		FRANCISCO, LOUIS J				
	Tax: 1												
												Prev. Bal:	1,401.93
05/17/18	Payment	18	1	TAX CK	8175		OWNER				1,401.93-	0.00	<u>0.00</u>
254200	014.-01-001			485	1	136	W MAIN ST		FIVE SONS REALTY CORP				
	Tax: 1												
												Prev. Bal:	6,838.69
06/29/18	Payment	18	1	TAX CK			LERETA18				6,838.69-	0.00	<u>0.00</u>
254300	014.-01-002			421	1	130	W MAIN ST		POST OFFICE CAFE LESSING INC				
	Tax: 1												
												Prev. Bal:	2,620.22
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	131.01-	2,489.21
07/02/18	Payment	18	1	TAX CK	228381		M272				2,620.22-	0.00	131.01-
07/03/18	Penalty	18	1				July Penalty				0.00	131.01	<u>0.00</u>
254400	014.-01-003			464	1	122	-126W MAIN ST		GARVEY, JANE R				
	Tax: 1												
												Prev. Bal:	3,773.56
05/31/18	Payment	18	1	TAX CK	011475		OWNER M258				3,773.56-	0.00	<u>0.00</u>
254500	014.-01-004			464	1	116	W MAIN ST		GARVEY, JANE R				
	Tax: 1												
												Prev. Bal:	4,344.63
05/31/18	Payment	18	1	TAX CK	011476		OWNER M258				4,344.63-	0.00	<u>0.00</u>
258300	014.-01-006.004			330	1		W MAIN STREET (REAR)		100 W MAIN STREET LLC				
	Tax: 1												
												Prev. Bal:	279.94
05/31/18	Payment	18	1	TAX CK	1105		OWNER M258				279.94-	0.00	<u>0.00</u>
258400	014.-01-008.002			452	1	78	-90 WEST MAIN ST		BABYLON COMMONS, LLC				
	Tax: 1												
												Prev. Bal:	9,918.00
05/21/18	Payment	18	1	TAX CK	4288		owner M244				9,918.00-	0.00	<u>0.00</u>
254600	014.-01-009			484	1	66	W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1												
												Prev. Bal:	3,448.83
06/07/18	Payment	18	1	TAX CK	5908		OWNER C216				3,448.83-	0.00	<u>0.00</u>
254700	014.-01-010			330	1	52	W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1												
												Prev. Bal:	376.24
06/07/18	Payment	18	1	TAX CK	5909		OWNER C216				376.24-	0.00	<u>0.00</u>
254800	014.-01-011			512	1	34	W MAIN ST		MAIN STREET THEATRE				
	Tax: 1												
												Prev. Bal:	4,822.39
06/29/18	Payment	18	1	TAX CK			LERETA18				4,822.39-	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
254900	014.-01-012				481 1	16 W MAIN	LIMITED PARTNERSHIP, DAVID NOV				
	Tax: 1										
										Prev. Bal:	4,762.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			4,762.67-	0.00		<u>0.00</u>
255000	014.-01-013				464 1	42 FIRE ISLAND AVE	FAIR HILL PROPERTIES LLC SERIE				
	Tax: 1										
										Prev. Bal:	1,482.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,482.55-	0.00		<u>0.00</u>
255100	014.-01-014				464 1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,987.18
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143		1,987.18-	0.00		<u>0.00</u>
255200	014.-01-015				464 1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,935.67
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143		1,935.67-	0.00		<u>0.00</u>
255300	014.-01-016				220 1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
	Tax: 1										
										Prev. Bal:	925.66
05/25/18	Payment	18	1	Tax	TAX CK 1342	Owner M251		925.66-	0.00		<u>0.00</u>
255400	014.-01-017				464 1	100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,436.27
05/21/18	Payment	18	1	Tax	TAX CK 839	owner C208		1,436.27-	0.00		<u>0.00</u>
255500	014.-01-018				210 1	31 PROSPECT ST	ROIG, BRANDON				
	Tax: 1										
										Prev. Bal:	1,482.55
06/26/18	Payment	18	1	Tax	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:	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:	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:	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:	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:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256100	014.-01-024			210	1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax: 1										
									Prev. Bal:		1,191.41
05/31/18	Payment	18	1	Tax	TAX CK	8504	OWNER M257	1,191.41-	0.00		0.00
256200	014.-01-025			210	1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax: 1										
									Prev. Bal:		1,572.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		1,572.13-	0.00		0.00
256300	014.-01-026			210	1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax: 1										
									Prev. Bal:		1,151.85
05/23/18	Payment	18	1	Tax	TAX CK	477	owner C209	1,151.85-	0.00		0.00
256400	014.-01-027			210	1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax: 1										
									Prev. Bal:		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		1,791.60-	0.00		0.00
256500	014.-01-028			210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
									Prev. Bal:		0.00
256600	014.-01-029			620	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
									Prev. Bal:		0.00
256700	014.-01-031			411	1	158 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
									Prev. Bal:		2,442.55
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18	2,442.55-	0.00		0.00
256800	014.-01-032			210	1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1										
									Prev. Bal:		915.21
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		915.21-	0.00		0.00
256900	014.-01-033			210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
	Tax: 1										
									Prev. Bal:		1,080.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		1,080.93-	0.00		0.00
257000	014.-01-034			209	1	172 FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
	Tax: 1										
									Prev. Bal:		2,366.41
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18	2,366.41-	0.00		0.00
258500	014.-01-035.001			210	1	9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
	Tax: 1										
									Prev. Bal:		558.38
05/23/18	Payment	18	1	Tax	TAX CK	2910	owner C209	558.38-	0.00		0.00
258600	014.-01-035.002			210	1	3 REID AVE	MICHAEL, JENNIFER P				
	Tax: 1										
									Prev. Bal:		1,914.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		1,914.03-	0.00		0.00
257100	014.-01-036			210	1	111 S CARLL AVE	FRIEL, JAMES				
	Tax: 1										
									Prev. Bal:		2,060.34
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO	2,060.34-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Description	Owner Name	Apply To	Principal	Penalty	Balance
257200	014.-01-037			210	1	99 S CARLL AVE				ECKHARDT, MARY LOU				
	Tax: 1													
	07/03/18	Penalty	18 1			July Penalty					0.00		76.14	1,522.86
	07/18/18	Payment	18 1			TAX CK 5181		C222			1,522.86-		76.14-	1,599.00
257300	014.-01-038			210	1	91 S CARLL AVE				LEWANDOSKI, MARC				0.00
	Tax: 1													
	05/15/18	Payment	18 1			TAX CK 374		owner			2,028.99-		0.00	2,028.99
257400	014.-01-039			210	1	81 S CARLL AVE				CAPPOZZOLO, PHILIP				0.00
	Tax: 1													
	05/30/18	Payment	18 1			TAX CK 267		C212			1,896.11-		0.00	1,896.11
257500	014.-01-040			210	1	75 S CARLL AVE				KOEHLER, DAVID H				0.00
	Tax: 1													
	06/26/18	Payment	18 1			TAX CK CORELOGICPAY					2,012.56-		0.00	2,012.56
257600	014.-01-041			210	1	67 S CARLL AVE				SCHELLHORN, MAUREEN				0.00
	Tax: 1													
	06/28/18	Payment	18 1			TAX CK		WELLS FARGO			1,194.40-		0.00	1,194.40
257700	014.-01-042			210	1	61 S CARLL AVE				BLANEY, MICHAEL				0.00
	Tax: 1													
	06/19/18	Payment	18 1			TAX CK 0000995035		M268			1,702.02-		0.00	1,702.02
257800	014.-01-043			210	1	55 S CARLL AVE				CASTELLUCCIO, ERNEST				0.00
	Tax: 1													
	06/11/18	Payment	18 1			TAX CK 4971		M266			1,702.02-		0.00	1,702.02
257900	014.-01-044			210	1	51 S CARLL AVE				SPARKS, ROBERT				0.00
	Tax: 1													
	05/21/18	Payment	18 1			TAX CK 2550		owner C208			1,186.94-		0.00	1,186.94
258000	014.-01-045			620	8	12 PROSPECT ST				CHRIST CHURCH PARISH				0.00
	Tax: 1													
														0.00
258100	014.-01-046			220	1	27 -29 SOUTH CARLL AVE				ASPLAND, GEORGE P				0.00
	Tax: 1													
	06/08/18	Payment	18 1			TAX CK 5200		M265			2,500.78-		0.00	2,500.78
258200	014.-01-047			653	8					VILLAGE OF BABYLON				0.00
	Tax: 1													
														0.00
258700	014.-01-048.001			464	1	100 W MAIN ST				100 WEST MAIN STREET LLC				0.00
	Tax: 1													
	05/31/18	Payment	18 1			TAX CK 1104		OWNER M258			10,018.03-		0.00	10,018.03
258800	014.-02-001			615	1	2 E MAIN ST				CALLANDOR LTD.				0.00
	Tax: 1													
	06/13/18	Payment	18 1			TAX CK 1088		OWNER C217			3,920.62-		0.00	3,920.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
258900	014.-02-002			615	1		6 -10 E MAIN ST	SADM, INC				
	Tax: 1											
										Prev. Bal:		4,862.70
06/20/18	Payment	18	1	TAX	CK	15320	BRIDGE ABSTRCT B148			4,862.70-	0.00	<u>0.00</u>
259000	014.-02-003			330	8		2 E MAIN ST	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
259100	014.-02-007			481	1		50 E MAIN ST	MANSFIELD PROPERTIES				
	Tax: 1											
										Prev. Bal:		3,534.98
05/29/18	Payment	18	1	TAX	CK	1714	Owner M252			3,534.98-	0.00	<u>0.00</u>
259200	014.-02-008			311	8		58 EAST MAIN ST	COUNTY OF SUFFOLK				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
259300	014.-02-009			653	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
259400	014.-02-010			464	1		72 E MAIN ST	72 EAST MAIN STREET PROPERTIES				
	Tax: 1											
										Prev. Bal:		7,578.47
05/30/18	Payment	18	1	TAX	CK	3661	OWNER M253			7,578.47-	0.00	<u>0.00</u>
259500	014.-02-011			421	1		94 E MAIN ST	BENAVIDES, RICARDO				
	Tax: 1											
										Prev. Bal:		4,190.10
06/01/18	Payment	18	1	TAX	CK	544	owner C213			4,190.10-	0.00	<u>0.00</u>
259600	014.-02-012			421	1		96 E MAIN ST	LGV BROTHERS LLC				
	Tax: 1											
										Prev. Bal:		2,712.78
06/29/18	Payment	18	1	TAX	CK		LERETA18			2,712.78-	0.00	<u>0.00</u>
259700	014.-02-013			465	1		98 E MAIN ST	D K REALTY, INC				
	Tax: 1											
										Prev. Bal:		3,732.50
05/29/18	Payment	18	1	TAX	CK	7627	Owner M252			3,732.50-	0.00	<u>0.00</u>
259800	014.-02-014			653	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		<u>0.00</u>
259900	014.-02-015			615	1		124 E MAIN ST	124 EAST MAIN STREET LLC				
	Tax: 1											
										Prev. Bal:		11,451.31
05/30/18	Payment	18	1	TAX	CK	2071	OWNER M253			11,451.31-	0.00	<u>0.00</u>
260000	014.-02-017			438	1		150 E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax: 1											
										Prev. Bal:		1,194.40
05/25/18	Payment	18	1	TAX	CK	1373	Owner M250			1,194.40-	0.00	<u>0.00</u>
260100	014.-02-018			481	1		168 E MAIN ST	PIERCE, VINCIE TRSTEE OF THE VINCIE				
	Tax: 1											
										Prev. Bal:		3,623.51
06/01/18	Payment	18	1	TAX	CK	5157	C214			3,623.51-	0.00	<u>0.00</u>
449721	014.-02-018.001			R			MISSING PROPERTY LOC					
	Tax: 1											
										Prev. Bal:		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
260200	014.-02-019			330	1	158 E MAIN ST	570 EAST JERICOH FAMILY LLC				
	Tax: 1										
										Prev. Bal:	147.81
05/25/18	Payment	18	1	TAX CK 1374		owner M250		147.81-	0.00		<u>0.00</u>
260300	014.-02-020			210	1	18 SUYDAM PL	AUER, RAYMOND F., JR.				
	Tax: 1										
										Prev. Bal:	1,437.76
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,437.76-	0.00		<u>0.00</u>
260400	014.-02-021			220	1	20 SUYDAM PL	AUER, JR., RAYMOND				
	Tax: 1										
										Prev. Bal:	895.80
05/21/18	Payment	18	1	TAX CK 1764		owner C208		895.80-	0.00		<u>0.00</u>
260500	014.-02-022			230	1	22 SUYDAM PL	22 SUYDAM PL LLC				
	Tax: 1										
										Prev. Bal:	1,551.23
06/04/18	Payment	18	1	TAX CK 1021		M262		1,551.23-	0.00		<u>0.00</u>
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
	Tax: 1										
										Prev. Bal:	895.80
05/21/18	Payment	18	1	TAX CK 1763		owner C208		895.80-	0.00		<u>0.00</u>
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
	Tax: 1										
										Prev. Bal:	1,097.36
05/16/18	Payment	18	1	TAX CK 540		owner		1,097.36-	0.00		<u>0.00</u>
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
	Tax: 1										
										Prev. Bal:	399.38
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				399.38-	0.00		<u>0.00</u>
260900	014.-02-026			220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
	Tax: 1										
										Prev. Bal:	884.60
05/21/18	Payment	18	1	TAX CK 1762		owner C208		884.60-	0.00		<u>0.00</u>
261000	014.-02-027			210	1	16 WILLOW ST	UTTENDORFER, SHAWN				
	Tax: 1										
										Prev. Bal:	1,444.48
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				1,444.48-	0.00		<u>0.00</u>
261100	014.-02-029			481	1	170 E MAIN ST	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	3,074.09
05/30/18	Payment	18	1	TAX CK 3023		owner C212		3,074.09-	0.00		<u>0.00</u>
264300	014.-02-030.001			615	1	184 E MAIN ST	CAPA REALTY, CORP				
	Tax: 1										
										Prev. Bal:	4,614.86
06/26/18	Payment	18	1	TAX CK CORELOGICPAY				4,614.86-	0.00		<u>0.00</u>
261200	014.-02-031			483	1	194 -206E MAIN ST	LEONARDO, GARY				
	Tax: 1										
										Prev. Bal:	4,650.70
05/23/18	Payment	18	1	TAX CK 1463		owner M248		4,650.70-	0.00		<u>0.00</u>
261300	014.-02-032			615	1	218 E MAIN ST	BATTY, PETER				
	Tax: 1										
										Prev. Bal:	3,726.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
261300	014.-02-032					218	E MAIN ST		Continued			
06/04/18	Payment	18	1	Tax	TAX CK	1531	M262			3,726.53-	0.00	<u>0.00</u>
261400	014.-02-033					210	1 12 WILLOW ST	ACCETTELLA, RAMON				
	Tax: 1											
											Prev. Bal:	506.13
05/21/18	Payment	18	1	Tax	TAX CK	897	owner C208			506.13-	0.00	<u>0.00</u>
261500	014.-02-034					220	1 242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,888.65
05/10/18	Payment	18	1	Tax	TAX CK	5999	s.Schilling/Southard			1,888.65-	0.00	<u>0.00</u>
261600	014.-02-035					615	1 260 E MAIN ST	EAST MAIN STREET LLC				
	Tax: 1											
											Prev. Bal:	5,238.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				5,238.19-	0.00	<u>0.00</u>
261650	014.-02-036					311	1 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1											
											Prev. Bal:	447.90
05/10/18	Payment	18	1	Tax	TAX CK	5999	s.Schilling/Southard			447.90-	0.00	<u>0.00</u>
261700	014.-02-037					330	1 242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1											
											Prev. Bal:	97.05
05/10/18	Payment	18	1	Tax	TAX CK	5999	Schilling/Southard			97.05-	0.00	<u>0.00</u>
261800	014.-02-038					571	1 11 WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
	Tax: 1											
											Prev. Bal:	1,201.87
05/10/18	Payment	18	1	Tax	TAX CK	5999	s.Schilling/Southard			1,201.87-	0.00	<u>0.00</u>
261900	014.-02-039					210	1 25 WILLOW ST	GLYNN, JOHN A.				
	Tax: 1											
											Prev. Bal:	1,410.89
05/23/18	Payment	18	1	Tax	TAX CK	1142	M246			1,410.89-	0.00	<u>0.00</u>
262000	014.-02-040					280	1 31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1											
											Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
262100	014.-02-041					482	1 45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1											
											Prev. Bal:	2,314.15
06/28/18	Payment	18	1	Tax	TAX CK	12474	OWNER C219			2,314.15-	0.00	<u>0.00</u>
262200	014.-02-042					210	1 139 PROSPECT ST	ROUILLARD, MARK O K				
	Tax: 1											
											Prev. Bal:	1,593.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,593.78-	0.00	<u>0.00</u>
262300	014.-02-043					210	1 36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1											
											Prev. Bal:	1,472.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,472.10-	0.00	<u>0.00</u>
262400	014.-02-044					210	1 30 WILLOW ST	GLYNN, JAMES J				
	Tax: 1											
											Prev. Bal:	705.44
06/14/18	Payment	18	1	Tax	TAX CK	68114939	CHASE BANK B146			705.44-	0.00	<u>0.00</u>

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						
262500	014.-02-045			210 1	27	SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
06/25/18	Payment	18	1	Tax	TAX CS	101954 CASH95	955.52-		0.00		955.52
											<u>0.00</u>
262600	014.-02-046			311 1	27	SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
06/25/18	Payment	18	1	Tax	TAX CS	101954 CASH95	89.58-		0.00		89.58
											<u>0.00</u>
262700	014.-02-047			210 1	129	PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1										
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		621.83-		0.00		621.83
											<u>0.00</u>
262800	014.-02-048			210 1	123	PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		1,375.05-		0.00		1,375.05
											<u>0.00</u>
264400	014.-02-052.002			411 1	99	PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148	14,482.10-		0.00		14,482.10
											<u>0.00</u>
262900	014.-02-053			210 1	93	PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		773.37-		0.00		773.37
											<u>0.00</u>
263000	014.-02-054			210 1	87	PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1										
05/08/18	Payment	18	1	Tax	TAX CK 2266	ck- J. Sikowitz	1,179.47-		0.00		1,179.47
											<u>0.00</u>
263100	014.-02-055			210 1	83	PROSPECT ST	KISTNER, BRIAN				
	Tax: 1										
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		815.63-		0.00		815.63
											<u>0.00</u>
263200	014.-02-056			210 1	79	PROSPECT ST	OMAN, ALAN				
	Tax: 1										
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		1,266.06-		0.00		1,266.06
											<u>0.00</u>
263300	014.-02-057			210 1	73	PROSPECT ST	MORIATES, GREG				
	Tax: 1										
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		812.19-		0.00		812.19
											<u>0.00</u>
263400	014.-02-058			210 1	69	PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
05/23/18	Payment	18	1	Tax	TAX CK 295	Owner M248	1,119.75-		0.00		1,119.75
											<u>0.00</u>
263500	014.-02-059			220 1	67	PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
05/25/18	Payment	18	1	Tax	TAX CK 104	Owner M251	785.32-		0.00		785.32
											<u>0.00</u>
263600	014.-02-060			210 1	61	PROSPECT ST	YOUNG, CHRISTOPHER AND				
	Tax: 1										
											Prev. Bal: 2,378.35

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						
263600	014.-02-060			61	PROSPECT ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,378.35-	0.00	0.00
263700	014.-02-061			230	1	57 PROSPECT ST	57 PROSPECT ST. LLC				
	Tax:	1									
										Prev. Bal:	2,045.41
05/25/18	Payment	18	1	Tax	TAX CK 1218	Owner M251			2,045.41-	0.00	0.00
263800	014.-02-062			464	1	83 FIRE ISLAND AVE	SANDS FAMILY REALTY, LLC				
	Tax:	1									
										Prev. Bal:	1,642.30
05/23/18	Payment	18	1	Tax	TAX CK 1119	OWNER M247			1,642.30-	0.00	0.00
264500	014.-02-064.001			210	1	75 FIRE ISLAND AVE	BOMTICC, LLC				
	Tax:	1									
										Prev. Bal:	1,021.21
05/25/18	Payment	18	1	Tax	TAX CK 6181	Middleton Env M251			1,021.21-	0.00	0.00
263900	014.-02-065			653	8		VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	0.00
264600	014.-02-066.001			432	1	17 -21 FIRE ISLAND AVE	CJJC LLC				
	Tax:	1									
										Prev. Bal:	8,510.10
06/19/18	Payment	18	1	Tax	TAX CK 1662	M268			8,510.10-	0.00	0.00
264000	014.-02-067			330	1	WILLOW ST	HAYES, EUGENE F				
	Tax:	1									
										Prev. Bal:	37.33
06/28/18	Payment	18	1	Tax	TAX CK 12473	OWNER C219			37.33-	0.00	0.00
264700	014.-02-068.001			438	1	158 E MAIN ST	570 EAST JERICOHO FAMILY LLC				
	Tax:	1									
										Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax	TAX CK 1375	Owner M250			1,194.40-	0.00	0.00
264800	014.-02-069.001			615	1	22 EAST MAIN ST	ANTHI NEW NEOCRONON CORP				
	Tax:	1									
										Prev. Bal:	12,212.74
05/23/18	Payment	18	1	Tax	TAX CK 1260	M246			12,212.74-	0.00	0.00
264100	014.-02-070			330	1	270 E. MAIN ST	SCHILLING, MICHAEL				
	Tax:	1									
										Prev. Bal:	1,490.76
05/10/18	Payment	18	1	Tax	TAX CK 5999	s.Schilling/Southard			1,490.76-	0.00	0.00
264150	014.-02-071			311	1	E MAIN ST	PMSPLJ, INC.				
	Tax:	1									
										Prev. Bal:	409.08
05/23/18	Payment	18	1	Tax	TAX CK 1282	LJLA, INC M247			409.08-	0.00	0.00
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
	Tax:	1									
										Prev. Bal:	1,722.18
06/26/18	Payment	18	1	Tax	TAX CK 10031892	B149 CoreLogic			1,722.18-	0.00	0.00
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
	Tax:	1									
										Prev. Bal:	1,119.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,119.00-	0.00	0.00
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
	Tax:	1									
										Prev. Bal:	776.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
265100	014.-03-004			64	PROSPECT ST		Continued				
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:	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:	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:	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:	903.27
06/05/18	Payment	18	1	Tax	TAX CK 801	OWNER M263			903.27-	0.00	<u>0.00</u>
265600	014.-03-009			210	1	92 PROSPECT ST	SWAINE, ANTHONY				
	Tax:	1									
										Prev. Bal:	664.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				664.39-	0.00	<u>0.00</u>
265700	014.-03-010			210	1	96 PROSPECT ST	GOODWIN, JENNIFER				
	Tax:	1									
										Prev. Bal:	906.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				906.25-	0.00	<u>0.00</u>
265800	014.-03-011			210	1	100 PROSPECT ST	MILOVICIC, NICK				
	Tax:	1									
										Prev. Bal:	2,370.14
06/22/18	Payment	18	1	Tax	TAX CK 20077	OWNER C218			2,370.14-	0.00	<u>0.00</u>
265900	014.-03-012			210	1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax:	1									
										Prev. Bal:	1,319.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,319.81-	0.00	<u>0.00</u>
266000	014.-03-013			210	1	112 PROSPECT ST	SALZMAN, ROBIN				
	Tax:	1									
										Prev. Bal:	641.99
05/18/18	Payment	18	1	Tax	TAX CK 112	OWNER C207			641.99-	0.00	<u>0.00</u>
266100	014.-03-014			210	1	JACKSON RD	ROHL, FRITZI				
	Tax:	1									
										Prev. Bal:	134.37
05/21/18	Payment	18	1	Tax	TAX CK 2690	OWNER C207			134.37-	0.00	<u>0.00</u>
266200	014.-03-015			209	1	2 JACKSON RD	ROHL, FRITZI M.				
	Tax:	1									
										Prev. Bal:	1,796.08
05/21/18	Payment	18	1	Tax	TAX CK 2689	OWNER C207			1,796.08-	0.00	<u>0.00</u>
266300	014.-03-017			210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
	Tax:	1									
										Prev. Bal:	1,040.62
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>

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						
266400	014.-03-018			209	1	126 PROSPECT ST		O'SULLIVAN, DANIEL J				
	Tax: 1											
											Prev. Bal:	1,937.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,937.91-	0.00		<u>0.00</u>
266500	014.-03-019			210	1	134 PROSPECT ST		MORLOCK, MARY				
	Tax: 1											
											Prev. Bal:	534.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			534.49-	0.00		<u>0.00</u>
266600	014.-03-020			210	1	138 PROSPECT ST		TORRES, CHARLES				
	Tax: 1											
											Prev. Bal:	682.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			682.30-	0.00		<u>0.00</u>
266700	014.-03-021			482	1	6 SHORE RD		BATTY, DEREK				
	Tax: 1											
											Prev. Bal:	676.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			676.33-	0.00		<u>0.00</u>
266800	014.-03-022			421	1	1 SHORE RD		ROHL, KARL BARON				
	Tax: 1											
											Prev. Bal:	1,643.79
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.19-		1,561.60
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147		1,643.79-	0.00		82.19-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.19		<u>0.00</u>
266900	014.-03-024			411	1	10 SHORE RD		MASON, JOAN A				
	Tax: 1											
											Prev. Bal:	985.38
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	49.27-		936.11
07/02/18	Payment	18	1	Tax	TAX CK	2300	M272		985.38-	0.00		49.27-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.27		<u>0.00</u>
267000	014.-03-025			209	1	12 SHORE RD		PRICE, MATTHEW & CARLA				
	Tax: 1											
											Prev. Bal:	1,925.97
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	96.30		2,022.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.26		2,041.53
08/31/18	Payment	18	1	Tax	TAX CK	Echeck	0L154 Echeck		1,925.97-	115.56-		<u>0.00</u>
267100	014.-03-026			210	1	18 SHORE RD		DEVOTI, RICHARD S.				
	Tax: 1											
											Prev. Bal:	1,526.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,526.59-	0.00		<u>0.00</u>
274400	014.-03-027.001			571	1	21 SHORE RD		LUTTIERI, JAMES				
	Tax: 1											
											Prev. Bal:	2,378.35
06/28/18	Payment	18	1	Tax	TAX CK	103	OWNER C19		2,378.35-	0.00		<u>0.00</u>
267200	014.-03-028			230	1	22 SHORE RD		CROWELL, MYRON W				
	Tax: 1											
											Prev. Bal:	728.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			728.58-	0.00		<u>0.00</u>
267300	014.-03-029			209	1	28 SHORE RD		LESSING, LAURYN MARIE AND				
	Tax: 1											
											Prev. Bal:	855.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			855.49-	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
274500	014.-03-030.001				210 1	1 JACKSON RD	WEBER, EDWARD J				
	Tax: 1										
										Prev. Bal:	2,327.59
05/15/18	Payment	18	1	Tax	TAX CK 2031	ck A.Weber			2,327.59-	0.00	0.00
267400	014.-03-031				209 1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
	Tax: 1										
										Prev. Bal:	1,491.51
06/07/18	Payment	18	1	Tax	TAX CK 1010	C216			1,491.51-	0.00	0.00
267500	014.-03-032				210 1	17 SUMPWAMS PL	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				612.13-	0.00	0.00
267700	014.-03-034				210 1	65 HEWLETT CT	DINAPOLI, DINAPOLI &				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,050.33-	0.00	0.00
267600	014.-03-035.001				210 1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1										
										Prev. Bal:	794.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				794.28-	0.00	0.00
274600	014.-03-037.001				210 1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1										
										Prev. Bal:	1,580.34
06/01/18	Payment	18	1	Tax	TAX CK 1802	M261			1,580.34-	0.00	0.00
267800	014.-03-038				210 1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1										
										Prev. Bal:	846.53
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			846.53-	0.00	0.00
267900	014.-03-039				210 1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	983.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				983.89-	0.00	0.00
268000	014.-03-040				210 1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,134.68
05/15/18	Payment	18	1	Tax	TAX CK 3458	Owner			1,134.68-	0.00	0.00
268100	014.-03-041				210 1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1										
										Prev. Bal:	1,055.55
05/29/18	Payment	18	1	Tax	TAX CK 5426	Owner M252			1,055.55-	0.00	0.00
268200	014.-03-042				210 1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1										
										Prev. Bal:	902.52
06/01/18	Payment	18	1	Tax	TAX CK 222	M260			902.52-	0.00	0.00
268300	014.-03-043				210 1	27 HEWLETT CT	DISTEFANO, DANIEL AND				
	Tax: 1										
										Prev. Bal:	1,806.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,806.53-	0.00	0.00
268400	014.-03-044				210 1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1										
										Prev. Bal:	871.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
268400	014.-03-044				23	HEWLETT CT		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			871.91-	0.00	<u>0.00</u>
274700	014.-03-045.001				411	1 117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1										
										Prev. Bal:	8,674.33
06/26/18	Payment	18	1	Tax	TAX CK	222866 B149 CoreLogic			8,674.33-	0.00	<u>0.00</u>
268500	014.-03-046				411	1 135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
	Tax: 1										
										Prev. Bal:	2,717.26
06/26/18	Payment	18	1	Tax	TAX CK	10031892 B149 CoreLogic			2,717.26-	0.00	<u>0.00</u>
268600	014.-03-047				210	1 145 FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1										
										Prev. Bal:	1,699.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,699.03-	0.00	<u>0.00</u>
268700	014.-03-048				210	1 20 HEWLETT CT	O'KEEFE, JASON				
	Tax: 1										
										Prev. Bal:	1,588.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,588.55-	0.00	<u>0.00</u>
268800	014.-03-049				210	1 32 HEWLETT CT	GRIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,112.29-	0.00	<u>0.00</u>
268900	014.-03-050				210	1 40 HEWLETT CT	KLOC, JACK				
	Tax: 1										
										Prev. Bal:	1,276.52
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,276.52-	0.00	<u>0.00</u>
269000	014.-03-051				210	1 44 HEWLETT CT	DALY, JESSICA MARIE AND				
	Tax: 1										
										Prev. Bal:	1,235.46
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,235.46-	0.00	<u>0.00</u>
269100	014.-03-052				210	1 46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,306.38
06/07/18	Payment	18	1	Tax	TAX CK	2241			1,306.38-	0.00	<u>0.00</u>
269200	014.-03-053				210	1 70 HEWLETT CT	BRUNO, JAMES				
	Tax: 1										
										Prev. Bal:	1,804.29
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	90.21	1,894.50
07/27/18	Payment	18	1	Tax	TAX CK	CK 1307 C223			1,804.29-	90.21-	<u>0.00</u>
269300	014.-03-054				210	1 55 CORMACK CT	MATTHEWS, STEVEN F				
	Tax: 1										
										Prev. Bal:	1,021.21
06/04/18	Payment	18	1	Tax	TAX CK	234 C215			1,021.21-	0.00	<u>0.00</u>
269400	014.-03-055				210	1 51 CORMACK CT	HAMPTON JR, PROSWARD				
	Tax: 1										
										Prev. Bal:	1,051.07
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,051.07-	0.00	<u>0.00</u>
269500	014.-03-056				210	1 47 CORMACK CT	STOEHR, KATHLEEN				
	Tax: 1										
										Prev. Bal:	921.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			921.18-	0.00	<u>0.00</u>

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					
269600	014.-03-057			210	1	43	CORMACK CT	CONFREY, MARGARET				
	Tax: 1											
											Prev. Bal:	1,484.04
05/17/18	Payment	18	1	TAX CK		3876	OWNER		1,484.04-	0.00		<u>0.00</u>
269700	014.-03-058			210	1	39	CORMACK CT	HILL, PAUL				
	Tax: 1											
											Prev. Bal:	1,663.20
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,663.20-	0.00		<u>0.00</u>
269800	014.-03-059			210	1	35	CORMACK CT	LAURIA, JOHN T				
	Tax: 1											
											Prev. Bal:	1,040.62
07/02/18	Payment	18	1	TAX CK		612531551	B151 CORELOGIC		1,040.62-	0.00		<u>0.00</u>
269900	014.-03-060			210	1	29	CORMACK CT	HORSTMAN, JOHN				
	Tax: 1											
											Prev. Bal:	1,198.88
07/03/18	Penalty	18	1				July Penalty		0.00	59.94		1,258.82
08/01/18	Penalty	18	1				August Penalty		0.00	11.99		1,270.81
09/04/18	Bill	18	1	FEE Adjusted			State Fee		2.00			1,272.81
09/04/18	Penalty	18	1				September Penalty		0.00	11.99		1,284.80
10/02/18	Penalty	18	1				October Penalty		0.00	11.99		<u>1,296.79</u>
270000	014.-03-061			210	1	27	CORMACK CT	BACINO, MICHAEL P				
	Tax: 1											
											Prev. Bal:	1,353.40
07/02/18	Payment	18	1	TAX CK		612531551	B151 CORELOGIC		1,353.40-	0.00		<u>0.00</u>
270100	014.-03-062			210	1	23	CORMACK CT	VALENZA, SUSAN				
	Tax: 1											
											Prev. Bal:	1,006.28
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,006.28-	0.00		<u>0.00</u>
270200	014.-03-063			210	1	19	CORMACK CT	MALONEY, NANCY J.				
	Tax: 1											
											Prev. Bal:	1,195.15
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,195.15-	0.00		<u>0.00</u>
270300	014.-03-064			210	8	136	FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1											
											Prev. Bal:	0.00
270400	014.-03-065			210	1	155	FIRE ISLAND AVE	HUBERT, PAUL J.				
	Tax: 1											
											Prev. Bal:	2,014.65
05/08/18	Payment	18	1	TAX CK		7447	ck- P. Hubert		2,014.65-	0.00		<u>0.00</u>
270500	014.-03-066			230	1	14	CORMACK CT	BIDART, EVERLI				
	Tax: 1											
											Prev. Bal:	1,365.35
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,365.35-	0.00		<u>0.00</u>
270600	014.-03-068			230	1	20	CORMACK CT	20 CORMACK COURT BABYLON INC				
	Tax: 1											
											Prev. Bal:	970.45
05/23/18	Payment	18	1	TAX CK		30450	M246		970.45-	0.00		<u>0.00</u>
270700	014.-03-069			210	1	26	CORMACK CT	FRANKLIN, JAMIE				
	Tax: 1											
											Prev. Bal:	749.49
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			749.49-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270800	014.-03-070			210	1	30 CORMACK CT	MAURO, SHANAN AND				
Tax: 1											
										Prev. Bal:	1,582.58
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,582.58-	0.00		0.00
270900	014.-03-071			210	1	38 CORMACK CT	PEROTTO, TODD				
Tax: 1											
										Prev. Bal:	2,414.18
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		2,414.18-	0.00		0.00
271000	014.-03-072			210	1	40 CORMACK CT	SANCHEZ, WILLIAM M				
Tax: 1											
										Prev. Bal:	1,727.40
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,727.40-	0.00		0.00
271100	014.-03-073			210	1	50 CORMACK CT	STEIDING, DANIELLE AND				
Tax: 1											
										Prev. Bal:	1,039.87
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,039.87-	0.00		0.00
271200	014.-03-074			209	1	56 CORMACK CT	OPKINS, DAVID A., TRUSTEE				
Tax: 1											
										Prev. Bal:	1,319.81
05/15/18	Payment	18	1	TAX CK	8862	OWNER		1,319.81-	0.00		0.00
271300	014.-03-075			210	1	60 CORMACK CT	WILSON, STEVEN				
Tax: 1											
										Prev. Bal:	1,074.96
06/01/18	Payment	18	1	TAX CK	2958	M261		1,074.66-	0.00		0.30
07/03/18	Penalty	18	1			July Penalty		0.00	0.02		0.32
07/03/18	Adjust	18	1	WRT		wrt off min shrtg		0.30-	0.00		0.02
07/03/18	Adjust	18	1	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:	1,112.29
05/15/18	Payment	18	1	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:	991.35
06/04/18	Payment	18	1	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:	1,060.03
05/31/18	Payment	18	1	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:	1,325.04
06/28/18	Payment	18	1	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:	813.69
05/15/18	Payment	18	1	TAX CK	1328	owner		813.69-	0.00		0.00
271900	014.-03-082			311	1	BOAT BERTH	GERSTMAIR, HEINZ				
Tax: 1											
										Prev. Bal:	92.57
05/25/18	Payment	18	1	TAX CR		Cr Card 0L137		92.57-	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
272000	014.-03-083			311	1		BOAT BERTH		GERSTMAIR, HEINZ				
Tax: 1													
												Prev. Bal:	19.41
05/25/18	Payment	18	1	TAX	CR		Cr Card OL137			19.41-		0.00	<u>0.00</u>
272100	014.-03-084			210	1		38 SHORE RD		KAJI, JOEL T				
Tax: 1													
												Prev. Bal:	1,709.49
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,709.49-		0.00	<u>0.00</u>
272200	014.-03-085			210	1		42 SHORE RD		DOTTINGER, AMY AND LEAHY,				
Tax: 1													
												Prev. Bal:	582.27
05/23/18	Payment	18	1	TAX	CK	217	owner M249			582.27-		0.00	<u>0.00</u>
272300	014.-03-086			210	1		42 SHORE RD		VITI, PAUL AND				
Tax: 1													
												Prev. Bal:	1,030.17
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,030.17-		0.00	<u>0.00</u>
274800	014.-03-087.001			311	1		48 SHORE RD		HEMENDINGER, HERBERT G				
Tax: 1													
												Prev. Bal:	470.30
05/15/18	Payment	18	1	TAX	CK	4685	OWNER			470.30-		0.00	<u>0.00</u>
274900	014.-03-087.002			210	1		56 SHORE RD		HEMENDINGER, HERBERT				
Tax: 1													
												Prev. Bal:	1,554.21
05/15/18	Payment	18	1	TAX	CK	4685	OWNER			1,554.21-		0.00	<u>0.00</u>
272400	014.-03-088			311	1		58 SHORE RD		HEMENDINGER, GERALD J. AND				
Tax: 1													
												Prev. Bal:	385.19
05/25/18	Payment	18	1	TAX	CK	2735	owner C211			385.19-		0.00	<u>0.00</u>
275000	014.-03-089.001			210	1		47 VIRGINIA RD		MALICH, DENIS J				
Tax: 1													
												Prev. Bal:	1,115.27
05/21/18	Payment	18	1	TAX	CK	803	OWNER C207			1,115.27-		0.00	<u>0.00</u>
275100	014.-03-089.002			311	1		47 REAR SHORE RD		DOTTINGER IRREV. GRANTOR TRUST				
Tax: 1													
												Prev. Bal:	22.40
07/03/18	Penalty	18	1				July Penalty			0.00		1.12	23.52
08/01/18	Penalty	18	1				August Penalty			0.00		0.22	23.74
09/04/18	Bill	18	1			FEE	Adjusted			2.00			25.74
09/04/18	Penalty	18	1				September Penalty			0.00		0.22	25.96
09/17/18	Payment	18	1			FEE	CK 6538	C228- Mail Owner	FEE	2.00-		0.00	23.96
09/17/18	Payment	18	1			TAX	CK 6538	C228- Mail Owner		22.40-		1.56-	<u>0.00</u>
272500	014.-03-090			209	1		43 VIRGINIA RD		NICOTRA, JOSEPH				
Tax: 1													
												Prev. Bal:	1,339.22
06/05/18	Payment	18	1	TAX	CK	5833	OWNER M263			1,339.22-		0.00	<u>0.00</u>
272600	014.-03-091			210	1		49 SUMPWAMS PL		20 SMITH STREET Z LLC				
Tax: 1													
												Prev. Bal:	1,522.86
05/23/18	Payment	18	1	TAX	CK	209	owner C209			1,522.86-		0.00	<u>0.00</u>
272700	014.-03-092			210	1		39 SUMPWAMS PL		CLARK, HAROLD				
Tax: 1													
												Prev. Bal:	179.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272700	014.-03-092			39	SUMPWAMS	PL	Continued						
05/23/18	Payment	18	1	Tax	TAX CK	2891	M246				179.16-	0.00	<u>0.00</u>
272800	014.-03-093			210	1	35	SUMPWAMS PL		GIAMBALVO, VINCENZO				
	Tax: 1												
												Prev. Bal:	1,351.17
06/22/18	Payment	18	1	Tax	TAX CK	7434	OWNER C218				1,351.17-	0.00	<u>0.00</u>
272900	014.-03-094			210	1	36	SUMPWAMS PL		JONES, ROSEMARY				
	Tax: 1												
												Prev. Bal:	1,217.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,217.54-	0.00	<u>0.00</u>
273000	014.-03-095			210	1	40	SUMPWAMS PL		KOPPING, DONNAMARIE				
	Tax: 1												
												Prev. Bal:	1,215.30
05/16/18	Payment	18	1	Tax	TAX CK	1604	owner				1,215.30-	0.00	<u>0.00</u>
273100	014.-03-096			210	1	50	SUMPWAMS PL		TANNER, NICK J				
	Tax: 1												
												Prev. Bal:	961.49
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				961.49-	0.00	<u>0.00</u>
273200	014.-03-097			210	1	21	VIRGINIA RD		SCOLLAN, MICHAEL F. AND				
	Tax: 1												
												Prev. Bal:	1,321.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,321.31-	0.00	<u>0.00</u>
273300	014.-03-098			210	1	17	VIRGINIA RD		DELGATTO, RALPH				
	Tax: 1												
												Prev. Bal:	1,214.56
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,214.56-	0.00	<u>0.00</u>
273400	014.-03-099			210	1	11	VIRGINIA RD		EVERITT JR, THEODORE T				
	Tax: 1												
												Prev. Bal:	800.25
05/25/18	Payment	18	1	Tax	TAX CK	3408	owner C211				800.25-	0.00	<u>0.00</u>
273500	014.-03-100			210	1	11	ERNEST PL		ERIKSEN, ARTHUR				
	Tax: 1												
												Prev. Bal:	1,611.69
06/04/18	Payment	18	1	Tax	TAX CK	129	M262				1,611.69-	0.00	<u>0.00</u>
273600	014.-03-101			210	1	15	ERNEST PL		TURNBULL, MATTHEW				
	Tax: 1												
												Prev. Bal:	1,425.82
05/30/18	Payment	18	1	Tax	TAX CK	345	owner C212				1,425.82-	0.00	<u>0.00</u>
275200	014.-03-103.001			210	1	1	VIRGINIA RD		BOTTJER, CHRIS D				
	Tax: 1												
												Prev. Bal:	1,274.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,274.28-	0.00	<u>0.00</u>
275300	014.-03-103.002			210	1	16	ERNEST PL		BRYANT, DANIEL				
	Tax: 1												
												Prev. Bal:	2,091.84
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,091.84-	0.00	<u>0.00</u>
273700	014.-03-104			210	1	221	FIRE ISLAND AVE		HALBIG, ROBERT				
	Tax: 1												
												Prev. Bal:	1,672.16
06/26/18	Payment	18	1	Tax	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
273800	014.-03-105			210	1	213	FIRE ISLAND AVE	ROHL, KARL BARON				
	Tax: 1											
											Prev. Bal:	1,816.98
07/02/18	Penalty	18	1				WAIVED PENALTY		0.00		90.85-	1,726.13
07/02/18	Payment	18	1	TAX CK	Echeck		Echeck 01147		1,816.98-		0.00	90.85-
07/03/18	Penalty	18	1				July Penalty		0.00		90.85	<u>0.00</u>
273900	014.-03-106			210	1	205	FIRE ISLAND AVE	CRONIN, MARTHA A.				
	Tax: 1											
											Prev. Bal:	1,403.42
06/07/18	Payment	18	1	TAX CK	5330		c216		1,403.42-		0.00	<u>0.00</u>
274000	014.-03-107			210	1	191	FIRE ISLAND AVE	SHANNON, GREGG AND				
	Tax: 1											
											Prev. Bal:	1,269.05
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,269.05-		0.00	<u>0.00</u>
274100	014.-03-108			411	1	163	FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1											
											Prev. Bal:	2,836.70
06/29/18	Payment	18	1	TAX CK			LERETA18		2,836.70-		0.00	<u>0.00</u>
274200	014.-03-109			483	1	173	FIRE ISLAND AVE	NORMAN, ROSE ANN				
	Tax: 1											
											Prev. Bal:	1,433.28
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,433.28-		0.00	<u>0.00</u>
274300	014.-03-110			210	1	179	FIRE ISLAND AVE	STEVEN, VITALE J.				
	Tax: 1											
											Prev. Bal:	1,497.48
05/25/18	Payment	18	1	TAX CK	112		Owner M251		1,497.48-		0.00	<u>0.00</u>
275400	015.-01-001			210	1	36	KENSINGTON RD	GARELL, SEAN				
	Tax: 1											
											Prev. Bal:	1,318.77
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,318.77-		0.00	<u>0.00</u>
275500	015.-01-002			210	1	32	KENSINGTON RD	ORRINO, ANTHONY L				
	Tax: 1											
											Prev. Bal:	1,525.85
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,525.85-		0.00	<u>0.00</u>
275600	015.-01-003			210	1	24	KENSINGTON RD	CAMACHO, KEITH A.				
	Tax: 1											
											Prev. Bal:	1,338.47
05/30/18	Payment	18	1	TAX CK	1471		c212		1,338.47-		0.00	<u>0.00</u>
275700	015.-01-004			210	1	18	KENSINGTON RD	NOCERA, JERRY C.				
	Tax: 1											
											Prev. Bal:	945.82
06/22/18	Payment	18	1	TAX CK	217		OWNER 218		945.82-		0.00	<u>0.00</u>
275800	015.-01-005			210	1	12	KENSINGTON RD	HELLER, BONNIE				
	Tax: 1											
											Prev. Bal:	974.93
06/01/18	Payment	18	1	TAX CK	126		OWNER M259		974.93-		0.00	<u>0.00</u>
275900	015.-01-006			210	1	8	KENSINGTON RD	LOUGHLIN, DANIEL J				
	Tax: 1											
											Prev. Bal:	1,066.00
05/16/18	Payment	18	1	TAX CK	3461		owner		1,066.00-		0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276000	015.-01-007					210 1	120 LITTLE E NECK RD	SMITH, RONALD E.				
Tax: 1												
											Prev. Bal:	1,713.22
06/28/18	Payment	18	1		TAX CK	2742	OWNER C219			1,713.22-	0.00	<u>0.00</u>
276100	015.-01-008					210 1	130 LITTLE E NECK RD S.	RUGGIERO, BETHNEY C				
Tax: 1												
											Prev. Bal:	1,648.27
06/28/18	Payment	18	1		TAX CK		WELLS FARGO			1,648.27-	0.00	<u>0.00</u>
276200	015.-01-009					210 1	30 GAMECOCK LA	HANSEN, ERIC				
Tax: 1												
											Prev. Bal:	1,870.73
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY				1,870.73-	0.00	<u>0.00</u>
276300	015.-01-010					210 1	34 GAMECOCK LA	FRIEND, MARYANN				
Tax: 1												
											Prev. Bal:	1,857.29
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY				1,857.29-	0.00	<u>0.00</u>
276400	015.-01-011					210 1	38 GAMECOCK LA	MELFI, JOHN THOMAS, JR				
Tax: 1												
											Prev. Bal:	1,169.02
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY				1,169.02-	0.00	<u>0.00</u>
276500	015.-01-012					210 1	42 GAMECOCK LA	COYLE, MICHAEL G				
Tax: 1												
											Prev. Bal:	2,302.21
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY				2,302.21-	0.00	<u>0.00</u>
276600	015.-01-013					210 1	27 GAMECOCK LA	SORANNO, CARL				
Tax: 1												
											Prev. Bal:	2,762.05
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY				2,762.05-	0.00	<u>0.00</u>
276700	015.-01-014					210 1	23 GAMECOCK LA	CARUSO, ALBERT M				
Tax: 1												
											Prev. Bal:	1,681.86
07/03/18	Penalty	18	1				July Penalty			0.00	84.09	1,765.95
08/01/18	Penalty	18	1				August Penalty			0.00	16.82	1,782.77
09/04/18	Bill	18	1		FEE	Adjusted	State Fee			2.00		1,784.77
09/04/18	Penalty	18	1				September Penalty			0.00	16.82	1,801.59
09/19/18	Payment	18	1		FEE	CK 521	C228 ck 521	FEE		2.00-	0.00	1,799.59
09/19/18	Payment	18	1		TAX	CK 521	C228 ck 521			1,681.86-	117.73-	<u>0.00</u>
276800	015.-01-015					210 1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
Tax: 1												
											Prev. Bal:	1,328.02
06/28/18	Payment	18	1		TAX	CK	WELLS FARGO			1,328.02-	0.00	<u>0.00</u>
276900	015.-01-016					210 1	15 GAMECOCK LA	ZUMBRUNN, WERNER J				
Tax: 1												
											Prev. Bal:	1,276.52
05/17/18	Payment	18	1		TAX	CK 8612	OWNER			1,276.52-	0.00	<u>0.00</u>
277000	015.-01-017					210 1	11 GAMECOCK LA	BRICKER, CRAIG				
Tax: 1												
											Prev. Bal:	2,553.03
06/26/18	Payment	18	1		TAX	CK	CORELOGICPAY			2,553.03-	0.00	<u>0.00</u>
277100	015.-01-018					210 1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
Tax: 1												
											Prev. Bal:	1,194.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277100	015.-01-018					7	GAMECOCK LA			Continued			
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:												
												Prev. Bal:	1,174.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,174.24-	0.00	<u>0.00</u>
277300	015.-01-020					210	1 2	GAMECOCK LA	BURKE, JEFFREY AND				
	Tax:												
												Prev. Bal:	1,165.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,165.29-	0.00	<u>0.00</u>
277400	015.-01-021					210	1 4	GAMECOCK LA	AREBALO, CARMELA				
	Tax:												
												Prev. Bal:	1,543.02
06/05/18	Payment	18	1	Tax	TAX CK	0923	OWNER M263				1,543.02-	0.00	<u>0.00</u>
277500	015.-01-022					210	1 150	LITTLE E NECK RD	PARKER FAMILY PROPERTIES,LLC				
	Tax:												
												Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,575.12-	0.00	<u>0.00</u>
277600	015.-01-023					210	1 8	GAMECOCK LA	KATHLEEN BUSCEMI AS SETTLOR &				
	Tax:												
												Prev. Bal:	1,455.68
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	72.78	1,528.46
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	14.56	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	1,559.58
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	14.56	<u>1,574.14</u>
277700	015.-01-024					210	1 12	GAMECOCK LA	SQUILLANTE, ARTHUR				
	Tax:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	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:												
												Prev. Bal:	1,525.85
05/17/18	Payment	18	1	Tax	TAX CK	1531	owner M245				1,525.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
278300	015.-01-031			209	1	51 WILSON DR	JEDRLINIC, JUDITH A				
Tax: 1											
										Prev. Bal:	2,106.62
06/01/18	Payment	18	1	Tax		TAX CK 2935	C214		2,106.62-	0.00	<u>0.00</u>
278400	015.-01-032			210	1	47 WILSON DR	JEDRLINIC, JOHN				
Tax: 1											
										Prev. Bal:	1,231.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,231.73-	0.00	<u>0.00</u>
285500	015.-01-034.001			210	1	41 WILSON DR	KOOPMAN JR., FRED W.				
Tax: 1											
										Prev. Bal:	1,003.30
05/25/18	Payment	18	1	Tax		TAX CK 2625	Owner M251		1,003.30-	0.00	<u>0.00</u>
278600	015.-01-036.001			210	1	33 WILSON DR	BENDERNAGEL, WILLIAM				
Tax: 1											
										Prev. Bal:	1,445.97
06/04/18	Payment	18	1	Tax		TAX CK 102	C215		1,445.97-	0.00	<u>0.00</u>
278700	015.-01-037			210	1	29 WILSON DR	REIMER FRED				
Tax: 1											
										Prev. Bal:	1,022.71
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,022.71-	0.00	<u>0.00</u>
278800	015.-01-038			210	1	23 WILSON DR	HERLIHY, COLEEN				
Tax: 1											
										Prev. Bal:	1,215.30
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC		1,215.30-	0.00	<u>0.00</u>
278900	015.-01-039			210	1	17 WILSON DR	POSIMATO, DANIEL AND				
Tax: 1											
										Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax		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:	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:	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:	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:	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:	880.87
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:	649.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
279400	015.-01-047					26	WILSON DR		Continued				
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:	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:	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:	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:	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:	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:	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:	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:	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:	773.37
05/15/18	Payment	18	1	Tax	TAX CK	5476	Doyle & Kane				386.69-	0.00	<u>386.68</u>
05/15/18	Payment	18	1	Tax	TAX CK	6228	Doyle & Kane				386.68-	0.00	<u>0.00</u>
280300	015.-01-058					210 1	10 CAMBRIDGE DR		COOKE, DENISE				
	Tax: 1											Prev. Bal:	895.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					895.80-	0.00	<u>0.00</u>
280400	015.-01-059					210 1	186 LITTLE E NECK RD		MCGUIRE, PAUL AND				
	Tax: 1											Prev. Bal:	1,380.28
05/30/18	Payment	18	1	Tax	TAX CK	1044	OWNER M254				1,380.28-	0.00	<u>0.00</u>
280500	015.-01-060					210 1	190 LITTLE E NECK RD		SAMARTINO, ROBERT				
	Tax: 1											Prev. Bal:	1,782.64
06/05/18	Payment	18	1	Tax	TAX CK	20265	OWNER M263				1,782.64-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285800	015.-01-062.001			210	1	15 WESTBRIDGE DR	ANDERSON, RICHARD A				
	Tax: 1										
										Prev. Bal:	1,123.18
05/30/18	Payment	18	1	Tax		TAX CK 7249	OWNER M254		1,123.18-	0.00	<u>0.00</u>
285900	015.-01-064.001			210	1	19 WESTBRIDGE DR	RUCKDESCHEL, DAVID				
	Tax: 1										
										Prev. Bal:	1,186.94
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,186.94-	0.00	<u>0.00</u>
280600	015.-01-065			210	1	23 WESTBRIDGE DR	SAMITO, GEORGE				
	Tax: 1										
										Prev. Bal:	1,289.95
05/17/18	Payment	18	1	Tax		TAX CK 1046	OWNER		1,289.95-	0.00	<u>0.00</u>
280700	015.-01-066			210	1	63 ALTON RD	CURTIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,008.52
06/28/18	Payment	18	1	Tax		TAX CK 4895	OWNER C219		1,008.52-	0.00	<u>0.00</u>
280800	015.-01-067			210	1	46 ALTON RD	KLINDWORTH, BRIAN				
	Tax: 1										
										Prev. Bal:	759.94
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		759.94-	0.00	<u>0.00</u>
286000	015.-01-069.001			210	1	40 ALTON RD	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	798.76
07/02/18	Payment	18	1	Tax		TAX CK 612531551	B151 CORELOGIC		798.76-	0.00	<u>0.00</u>
280900	015.-01-070			210	1	36 ALTON RD	KANE, PHILIP				
	Tax: 1										
										Prev. Bal:	343.39
05/15/18	Payment	18	1	Tax		TAX CK 6227	Kane		343.39-	0.00	<u>0.00</u>
449722	015.-01-071			R			MISSING PROPERTY LOC				
	Tax: 1										
										Prev. Bal:	0.00
449723	015.-01-072			R			MISSING PROPERTY LOC				
	Tax: 1										
										Prev. Bal:	0.00
281100	015.-01-072.001			210	1	24 ALTON RD	DEFILIPPIS, MARIA				
	Tax: 1										
										Prev. Bal:	2,418.66
05/30/18	Payment	18	1	Tax		TAX CK 2436	RICHARD JOYCE M256		2,418.66-	0.00	<u>0.00</u>
281200	015.-01-073			210	1	20 ALTON RD	SCHULZ JR., RAYMOND				
	Tax: 1										
										Prev. Bal:	1,289.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,289.95-	0.00	<u>0.00</u>
286100	015.-01-075.001			210	1	16 ALTON RD	POSIMATO, RALPH				
	Tax: 1										
										Prev. Bal:	2,152.16
06/28/18	Payment	18	1	Tax		TAX CK 1013	OWNER C219		2,152.16-	0.00	<u>0.00</u>
281300	015.-01-076			210	1	8 ALTON RD	TRACEY, JAMES				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	<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
281400	015.-01-077					210 1	36 WILSON DR		MC GINN, ROBERT				
	Tax: 1												
												Prev. Bal:	1,447.46
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,447.46-	0.00	<u>0.00</u>
281500	015.-01-078					210 1	48 WILSON DR		STEPHENS, DYLAN				
	Tax: 1												
												Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
281600	015.-01-079					210 1	7 MAYHEW AVE		MASSERIA, MICHAEL AND D				
	Tax: 1												
												Prev. Bal:	891.32
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				891.32-	0.00	<u>0.00</u>
286200	015.-01-081.001					210 1	9 MAYHEW AVE		SCHWAGER, JEFFREY L.				
	Tax: 1												
												Prev. Bal:	1,646.78
05/21/18	Payment	18	1	Tax	TAX CS		101922 CASH88				1,646.78-	0.00	<u>0.00</u>
281700	015.-01-082					311 1	17 MAYHEW AVE		BYRNE, MICHAEL				
	Tax: 1												
												Prev. Bal:	44.79
05/15/18	Payment	18	1	Tax	TAX CK		3915 Owner				44.79-	0.00	<u>0.00</u>
281800	015.-01-083					210 1	17 MAYHEW AVE		BYRNE, MICHAEL				
	Tax: 1												
												Prev. Bal:	787.56
05/15/18	Payment	18	1	Tax	TAX CK		3915 Owner				787.56-	0.00	<u>0.00</u>
281900	015.-01-084					210 1	21 MAYHEW AVE		WILLIAMS, SHAWN				
	Tax: 1												
												Prev. Bal:	1,270.54
05/21/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 01135			1,270.54-	0.00	<u>0.00</u>
282000	015.-01-085					210 1	25 MAYHEW AVE		SCHMIDT, RYAN AND				
	Tax: 1												
												Prev. Bal:	974.93
06/26/18	Payment	18	1	Tax	TAX CK		19542	B149 De Title Servic			974.93-	0.00	<u>0.00</u>
282100	015.-01-086					210 1	39 MAYHEW AVE		BRZOZINSKI, JOHN				
	Tax: 1												
												Prev. Bal:	1,164.54
06/27/18	Payment	18	1	Tax	TAX CK		2587	M271			1,164.54-	0.00	<u>0.00</u>
282200	015.-01-087					210 1	41 MAYHEW AVE		BERECHE, JAQUELINE				
	Tax: 1												
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
282300	015.-01-088					210 1	45 MAYHEW AVE		GALANTE JR., FRANK				
	Tax: 1												
												Prev. Bal:	1,207.84
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,207.84-	0.00	<u>0.00</u>
282400	015.-01-089					210 1	77 ALTON RD		MERIGLIANO, GINA				
	Tax: 1												
												Prev. Bal:	1,829.67
05/30/18	Payment	18	1	Tax	TAX CK		452	C212			1,829.67-	0.00	<u>0.00</u>
282500	015.-01-090					210 1	79 MC CUE LA		BONO, NANCY				
	Tax: 1												
												Prev. Bal:	2,540.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
282500	015.-01-090				79 MC	CUE LA	Continued					
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,540.34-	0.00	<u>0.00</u>
282600	015.-01-091				209 1	75 MC	CUE LA	LINTON ASSOCIATES, INC.				
	Tax: 1											
											Prev. Bal:	865.94
07/03/18	Penalty	18	1	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
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	8.66	<u>937.22</u>
282700	015.-01-092				209 1	69 MC	CUE LA	BRUECKNER, JOHN G				
	Tax: 1											
											Prev. Bal:	2,075.27
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,075.27-	0.00	<u>0.00</u>
282800	015.-01-093				210 1	59 MC	CUE LA	ALLERS, LESTER C				
	Tax: 1											
											Prev. Bal:	2,741.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,741.89-	0.00	<u>0.00</u>
282900	015.-01-094				210 1	68 MC	CUE LA	WEBER, CHRISTINE				
	Tax: 1											
											Prev. Bal:	1,519.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,519.13-	0.00	<u>0.00</u>
283000	015.-01-095				210 1	64 MC	CUE LA	KRULISH, RICHARD				
	Tax: 1											
											Prev. Bal:	2,093.19
06/13/18	Payment	18	1	Tax	TAX CK	699	c217 ck messy			2,093.19-	0.00	<u>0.00</u>
283100	015.-01-096				210 1	60 MC	CUE LA	DUNFORD, DENNIS				
	Tax: 1											
											Prev. Bal:	1,984.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,984.94-	0.00	<u>0.00</u>
283200	015.-01-097				210 1	41 CUTTER	PL	CERRATO, MADELINE				
	Tax: 1											
											Prev. Bal:	343.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				343.39-	0.00	<u>0.00</u>
283300	015.-01-098				210 1	37 CUTTER	PL	SCELFO, PETER R				
	Tax: 1											
											Prev. Bal:	1,256.36
05/30/18	Payment	18	1	Tax	TAX CK	23274	M255			1,256.36-	0.00	<u>0.00</u>
283400	015.-01-099				210 1	33 CUTTER	PL	SOMMA, RALPH A				
	Tax: 1											
											Prev. Bal:	1,026.44
06/26/18	Payment	18	1	Tax	TAX CK	0001257786	B149 Seterus, Inc.			1,026.44-	0.00	<u>0.00</u>
283500	015.-01-100				210 1	29 CUTTER	PL	HIRTLER, ALFRED				
	Tax: 1											
											Prev. Bal:	1,313.84
05/15/18	Payment	18	1	Tax	TAX CK	5794	ck-M.Hirtler			1,313.84-	0.00	<u>0.00</u>
283600	015.-01-101				210 1	25 CUTTER	PL	LAVENDER, DONNA				
	Tax: 1											
											Prev. Bal:	1,409.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,409.39-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283700	015.-01-102			210	1	21	CUTTER PL	STROUB, KATHLEEN				
		Tax:	1									
											Prev. Bal:	1,533.31
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,533.31-	0.00		<u>0.00</u>
283800	015.-01-103			210	1	17	CUTTER PL	LAMENDOLA, TAMMY T				
		Tax:	1								Prev. Bal:	2,154.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,154.40-	0.00		<u>0.00</u>
283900	015.-01-104			210	1	11	CUTTER PL	LATORRE, RICHARD R AND LATORRE				
		Tax:	1								Prev. Bal:	1,276.52
05/15/18	Payment	18	1	Tax	TAX CK 2500		ck-R.Latorre		1,276.52-	0.00		<u>0.00</u>
284000	015.-01-105			210	1	7	CUTTER PL	GILLEN, JOANNE T.				
		Tax:	1								Prev. Bal:	1,794.59
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	89.73		1,884.32
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	17.95		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		1,922.22
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	17.95		<u>1,940.17</u>
284100	015.-01-106			571	1	7	CUTTER PL	FITZPATRICK, JOSEPH R				
		Tax:	1								Prev. Bal:	14.93
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	0.75		15.68
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	0.15		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		17.98
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	0.15		<u>18.13</u>
284200	015.-01-107			571	1	59	CUTTER PL	FARLEY, WILLIAM S.				
		Tax:	1								Prev. Bal:	7.47
05/23/18	Payment	18	1	Tax	TAX CK 3444		Owner M248		7.47-	0.00		<u>0.00</u>
284300	015.-01-108			571	1	57	CUTTER PL	CECCHI, RICHARD				
		Tax:	1								Prev. Bal:	7.47
05/31/18	Payment	18	1	Tax	TAX CS		101935 CASH90		7.47-	0.00		<u>0.00</u>
284400	015.-01-109			571	1	53	CUTTER PL	MARINO, VINCENT PETER				
		Tax:	1								Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax	TAX CK 3104998		M260		7.47-	0.00		<u>0.00</u>
284500	015.-01-110			571	1	49	CUTTER PL	BARBATO, RALPHRT				
		Tax:	1								Prev. Bal:	7.47
05/29/18	Payment	18	1	Tax	TAX CK 1966605950		Chase Money Order		7.47-	0.00		<u>0.00</u>
284600	015.-01-111			571	1	45	CUTTER PL	NICHOLAS, MILAZZO				
		Tax:	1								Prev. Bal:	7.47
06/08/18	Payment	18	1	Tax	TAX CK 3907		M265		7.47-	0.00		<u>0.00</u>
284700	015.-01-112			311	1	41	CUTTER PL	CERRATO, MADELINE				
		Tax:	1								Prev. Bal:	7.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284700	015.-01-112					41	CUTTER PL			Continued			
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				7.47-	0.00	<u>0.00</u>
284800	015.-01-113					571	1	37 CUTTER PL	SCELFO, PETER				
	Tax:	1											
												Prev. Bal:	7.47
05/30/18	Payment	18	1	Tax	TAX CK	23274	M255				7.47-	0.00	<u>0.00</u>
284900	015.-01-114					571	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax:	1											
												Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax	TAX CK	0001257786	B149 Seterus, Inc				7.47-	0.00	<u>0.00</u>
285000	015.-01-115					571	1	29 CUTTER PL	HIRTLER, ALFRED				
	Tax:	1											
												Prev. Bal:	7.47
05/15/18	Payment	18	1	Tax	TAX CK	5794	ck-M.Hirtler				7.47-	0.00	<u>0.00</u>
285100	015.-01-116					571	1	21 CUTTER PL	STROUB, KATHLEEN				
	Tax:	1											
												Prev. Bal:	7.47
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				7.47-	0.00	<u>0.00</u>
285200	015.-01-117					571	1	17 CUTTER PL	LAMENDOLA, TAMMY				
	Tax:	1											
												Prev. Bal:	7.47
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				7.47-	0.00	<u>0.00</u>
285300	015.-01-118					571	1	11 CUTTER PL	LATORRE, RICHARD R				
	Tax:	1											
												Prev. Bal:	7.47
05/15/18	Payment	18	1	Tax	TAX CK	2501	ck-R.Latorre				7.47-	0.00	<u>0.00</u>
285400	015.-01-119					571	1	4 CUTTER PL	CORNELL, RENEE				
	Tax:	1											
												Prev. Bal:	12.69
05/17/18	Payment	18	1	Tax	TAX CS		101913				12.69-	0.00	<u>0.00</u>
290800	015.-02-001.001					210	1	101 LITTLE E NECK RD	HARBERG, ROBERT				
	Tax:	1											
												Prev. Bal:	1,841.62
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,841.62-	0.00	<u>0.00</u>
290900	015.-02-002.001					210	1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
	Tax:	1											
												Prev. Bal:	1,575.12
06/01/18	Payment	18	1	Tax	TAX CK	1063	OWNER M259				1,575.12-	0.00	<u>0.00</u>
286300	015.-02-003					311	1	3 FOSTER LA	WEBSTER, JANINE C				
	Tax:	1											
												Prev. Bal:	594.21
05/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L139				594.21-	0.00	<u>0.00</u>
286400	015.-02-004					210	1	3 FOSTER LA	WEBSTER, JANINE C.				
	Tax:	1											
												Prev. Bal:	2,073.03
05/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L139				2,073.03-	0.00	<u>0.00</u>
286500	015.-02-005					299	1	4 FOSTER LA	LUCAS, DAWN				
	Tax:	1											
												Prev. Bal:	1,555.71
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,555.71-	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
286600	015.-02-006			210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
	Tax: 1										
										Prev. Bal:	1,530.33
06/13/18	Payment	18	1	TAX CK	3777	OWNER C217		1,530.33-	0.00		0.00
286700	015.-02-007			210	1	162 WOODSOME RD	MC PECK, LAURA ANNE				
	Tax: 1										
										Prev. Bal:	1,881.18
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,881.18-	0.00		0.00
286800	015.-02-008			210	1	170 WOODSOME RD	FIEDLER, SCOTT				
	Tax: 1										
										Prev. Bal:	1,862.52
06/01/18	Payment	18	1	TAX CK	1370	owner C213		1,862.52-	0.00		0.00
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
	Tax: 1										
										Prev. Bal:	3,314.46
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,314.46-	0.00		0.00
291000	015.-02-010.001			210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	1,475.08
05/18/18	Payment	18	1	TAX CK	8990	OWNER C207		1,475.08-	0.00		0.00
291100	015.-02-010.002			311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	197.08
05/18/18	Payment	18	1	TAX CK	8991	OWNER C207		197.08-	0.00		0.00
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax: 1										
										Prev. Bal:	2,090.20
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,090.20-	0.00		0.00
287100	015.-02-012			210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
	Tax: 1										
										Prev. Bal:	1,612.44
05/15/18	Payment	18	1	TAX CK	120	Owner		1,612.44-	0.00		0.00
287200	015.-02-013			210	1	214 WOODSOME RD	WALSH JOHN, J.				
	Tax: 1										
										Prev. Bal:	1,724.42
05/21/18	Payment	18	1	TAX CK	1233	OWNER C207		1,724.42-	0.00		0.00
287300	015.-02-014			210	1	216 WOODSOME RD	BASILE, PAUL A				
	Tax: 1										
										Prev. Bal:	1,484.79
06/22/18	Payment	18	1	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:	1,963.30
06/04/18	Payment	18	1	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:	2,239.95
05/21/18	Payment	18	1	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:	1,881.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291300	015.-02-016.002					2	HARBOUR RD		Continued				
05/16/18	Payment	18	1	Tax	TAX CK	395	owner				1,881.18-	0.00	<u>0.00</u>
291400	015.-02-016.003					210	1	215 WOODSOME RD	ELTON, LINDA				
	Tax:	1											
												Prev. Bal:	2,566.47
06/19/18	Payment	18	1	Tax	TAX CK	5167	M268				2,566.47-	0.00	<u>0.00</u>
291500	015.-02-017.005					210	1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
	Tax:	1											
												Prev. Bal:	2,414.18
05/30/18	Payment	18	1	Tax	TAX CK	632	C212				2,414.18-	0.00	<u>0.00</u>
291600	015.-02-017.006					210	1	253 MELBURY RD	LOCKWOOD, SCOTT				
	Tax:	1											
												Prev. Bal:	2,373.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,373.87-	0.00	<u>0.00</u>
287500	015.-02-018					210	1	254 MELBURY RD	FALCONER, RICHARD				
	Tax:	1											
												Prev. Bal:	2,541.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,541.09-	0.00	<u>0.00</u>
287600	015.-02-019					210	1	214 MELBURY RD	HOFFMAN, DANIEL G				
	Tax:	1											
												Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,936.42-	0.00	<u>0.00</u>
287700	015.-02-020					210	1	200 MELBURY RD	PITITTO JR., THOMAS R.				
	Tax:	1											
												Prev. Bal:	2,017.04
06/01/18	Payment	18	1	Tax	TAX CK	304	owner C213				2,017.04-	0.00	<u>0.00</u>
287800	015.-02-021					210	1	48 FOSTER LA	GILMORE, BRIAN K				
	Tax:	1											
												Prev. Bal:	1,493.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,493.00-	0.00	<u>0.00</u>
287900	015.-02-022					210	1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax:	1											
												Prev. Bal:	1,866.25
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	93.31	1,959.56
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	18.66	1,978.22
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	1,998.88
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	18.66	<u>2,017.54</u>
288000	015.-02-023					210	1	185 WOODSOME RD	GROVER JR, JAMES R				
	Tax:	1											
												Prev. Bal:	1,649.77
05/16/18	Payment	18	1	Tax	TAX CK	4378	owner				1,649.77-	0.00	<u>0.00</u>
288100	015.-02-024					210	1	42 FOSTER LA	LOTKO, GREGORY N. AND				
	Tax:	1											
												Prev. Bal:	2,597.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,597.82-	0.00	<u>0.00</u>
288200	015.-02-025					210	1	175 WOODSOME RD	FRIEDLANDER, IRENE				
	Tax:	1											
												Prev. Bal:	1,933.44
05/23/18	Payment	18	1	Tax	TAX CK	4044	owner C209				1,933.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
288300	015.-02-026			210	1	165	WOODSOME RD				
	Tax: 1										
										Prev. Bal:	1,522.86
07/03/18	Penalty	18	1				July Penalty		0.00	76.14	1,599.00
08/01/18	Penalty	18	1				August Penalty		0.00	15.23	1,614.23
08/22/18	Payment	18	1	TAX CK	20807109		C225 MAIL/KEYBANK		1,522.86-	91.37-	0.00
288400	015.-02-027			210	1	176	MELBURY RD				
	Tax: 1										
										Prev. Bal:	1,970.76
05/25/18	Payment	18	1	TAX CK	1153		cntr/grosser		1,970.76-	0.00	0.00
288500	015.-02-028			210	1	170	MELBURY RD				
	Tax: 1										
										Prev. Bal:	2,329.08
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		2,329.08-	0.00	0.00
288600	015.-02-029			210	1	150	MELBURY RD				
	Tax: 1										
										Prev. Bal:	1,843.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,843.86-	0.00	0.00
288700	015.-02-030			210	1	39	FOSTER LANE				
	Tax: 1										
										Prev. Bal:	2,052.88
06/04/18	Payment	18	1	TAX CK	7031		OWNER C215		2,052.88-	0.00	0.00
288800	015.-02-031			210	1	35	FOSTER LA				
	Tax: 1										
										Prev. Bal:	2,179.78
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		2,179.78-	0.00	0.00
288900	015.-02-032			210	1	146	MELBURY RD				
	Tax: 1										
										Prev. Bal:	1,996.14
06/01/18	Payment	18	1	TAX CK	564215858		M260		1,996.14-	0.00	0.00
289000	015.-02-033			299	1	140	MELBURY RD				
	Tax: 1										
										Prev. Bal:	3,732.50
07/02/18	Payment	18	1	TAX CK	612531551		B151 CORELOGIC		3,732.50-	0.00	0.00
289100	015.-02-034			210	1	109	WOODSOME RD				
	Tax: 1										
										Prev. Bal:	2,284.29
05/23/18	Payment	18	1	TAX CK	2950		OWNER M247		2,284.29-	0.00	0.00
289200	015.-02-035			210	1	105	WOODSOME RD				
	Tax: 1										
										Prev. Bal:	2,314.15
05/30/18	Payment	18	1	TAX CK	6522		C212		2,314.15-	0.00	0.00
289300	015.-02-036			210	1	99	WOODSOME RD				
	Tax: 1										
										Prev. Bal:	1,728.89
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,728.89-	0.00	0.00
289400	015.-02-037			210	1	95	WOODSOME RD				
	Tax: 1										
										Prev. Bal:	1,683.06
06/29/18	Payment	18	1	TAX CK			LERETA18		1,683.06-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
289500	015.-02-038			210	1	125 MELBURY RD	BROMAN, CHESTER				
	Tax: 1										
									Prev. Bal:		4,419.28
05/23/18	Payment	18	1	Tax		TAX CK 2663	Owner M248		4,419.28-	0.00	<u>0.00</u>
289600	015.-02-039			311	8	ISLAND IN LAKE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
289700	015.-02-040			210	1	137 MELBURY RD	BERTINO, JANET A.				
	Tax: 1										
									Prev. Bal:		2,687.40
05/23/18	Payment	18	1	Tax		TAX CK 3773	M246		2,687.40-	0.00	<u>0.00</u>
289800	015.-02-041			210	1	141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1										
									Prev. Bal:		1,946.13
06/22/18	Payment	18	1	Tax		TAX CK 180	OWNER C218		1,946.13-	0.00	<u>0.00</u>
289900	015.-02-042			210	1	147 MELBURY RD	DE FINA, GEORGE				
	Tax: 1										
									Prev. Bal:		1,933.44
05/15/18	Payment	18	1	Tax		TAX CK 2989	Owner		1,933.44-	0.00	<u>0.00</u>
290000	015.-02-043			210	1	153 MELBURY RD	GOIRGIANNI, ELIZABETH R				
	Tax: 1										
									Prev. Bal:		2,659.03
05/25/18	Payment	18	1	Tax		TAX CK 05268	c211		2,659.03-	0.00	<u>0.00</u>
290100	015.-02-044			210	1	173 MELBURY RD	AULL, ERIC				
	Tax: 1										
									Prev. Bal:		2,777.73
06/05/18	Payment	18	1	Tax		TAX CK 4286	OWNER M263		2,777.73-	0.00	<u>0.00</u>
290200	015.-02-045			311	1	MELBURY RD	BLUE HARBOUR CLUB INC				
	Tax: 1										
									Prev. Bal:		671.85
07/02/18	Payment	18	1	Tax		TAX CK 8056	c220		671.85-	0.00	<u>0.00</u>
290300	015.-02-046			210	1	187 MELBURY RD	KENNEDY JR, THOMAS				
	Tax: 1										
									Prev. Bal:		1,789.36
06/01/18	Payment	18	1	Tax		TAX CK 6796	c213		1,789.36-	0.00	<u>0.00</u>
290400	015.-02-047			210	1	195 MELBURY RD	STRAUCH, ROSEMARIE				
	Tax: 1										
									Prev. Bal:		2,077.51
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,077.51-	0.00	<u>0.00</u>
290500	015.-02-048			210	1	203 MELBURY RD	BLAIR, DEBORAH				
	Tax: 1										
									Prev. Bal:		3,420.46
05/23/18	Payment	18	1	Tax		TAX CK 481	OWNER M247		3,420.46-	0.00	<u>0.00</u>
290600	015.-02-049			210	1	1 HARBOUR RD	RENDICH, PAUL				
	Tax: 1										
									Prev. Bal:		2,754.59
06/07/18	Payment	18	1	Tax		TAX CK 2070	OWNER C216		2,754.59-	0.00	<u>0.00</u>
290700	015.-02-050			209	1	3 HARBOUR RD	MAZUR, KEVIN				
	Tax: 1										
									Prev. Bal:		6,509.48
05/30/18	Payment	18	1	Tax		TAX CK 2566	OWNER M256		6,509.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291700	015.-03-001			210	1	96 PENINSULA DR	HARSCH, EUGENE				
	Tax: 1										
										Prev. Bal:	3,389.11
05/29/18	Payment	18	1	TAX CK	4501	Owner M252			3,389.11-	0.00	<u>0.00</u>
291800	015.-03-002			210	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	2,784.45
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,784.45-	0.00	<u>0.00</u>
291900	015.-03-003			311	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	167.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				167.96-	0.00	<u>0.00</u>
292000	015.-03-004			210	1	106 PENINSULA DR	STADUM, CYNTHIA V. AND				
	Tax: 1										
										Prev. Bal:	2,497.04
05/21/18	Payment	18	1	TAX CK	9103650329	owner c208			2,497.04-	0.00	<u>0.00</u>
292100	015.-03-005			210	1	112 PENINSULA DR	FALLON, LAURA				
	Tax: 1										
										Prev. Bal:	2,043.92
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			2,043.92-	0.00	<u>0.00</u>
292200	015.-03-006			210	1	114 PENINSULA DR	BARBARA, PAUL				
	Tax: 1										
										Prev. Bal:	2,785.94
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC			2,785.94-	0.00	<u>0.00</u>
292300	015.-03-007			210	1	116 PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	3,158.44
05/18/18	Payment	18	1	TAX CK	Echeck	Echeck 01135			3,158.44-	0.00	<u>0.00</u>
292400	015.-03-008			210	1	118 PENINSULA DR	SPARTY HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	4,873.15
05/27/18	Payment	18	1	TAX CK	Echeck	Echeck 01137			4,873.15-	0.00	<u>0.00</u>
292500	015.-03-009			209	1	120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	7,233.59
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			7,233.59-	0.00	<u>0.00</u>
292600	015.-03-010			210	1	126 PENINSULA DR	ACH, PAUL				
	Tax: 1										
										Prev. Bal:	3,699.65
06/01/18	Payment	18	1	TAX CK	2220	c213			3,699.65-	0.00	<u>0.00</u>
292700	015.-03-011			210	1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	4,015.42
06/05/18	Payment	18	1	TAX 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:	3,956.45
06/28/18	Payment	18	1	TAX CK	6753	OWNER C219			3,956.45-	0.00	<u>0.00</u>
292900	015.-03-013			210	1	150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	7,330.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
292900	015.-03-013					150	PENINSULA DR		Continued				
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:	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:	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:	5,524.10
05/29/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01138				5,524.10-	0.00	<u>0.00</u>
293300	015.-03-018					210	1	181 PENINSULA DR	CATALANO, DAVID				
	Tax: 1											Prev. Bal:	5,079.93
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:	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:	4,897.04
05/15/18	Payment	18	1	Tax	TAX CK	350	ck-S.Finochio				4,897.04-	0.00	<u>0.00</u>
293600	015.-03-021					299	1	171 PENINSULA DR	GIAQUINTO, GUISEPPE				
	Tax: 1											Prev. Bal:	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:	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:	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:	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:	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:	4,052.00
06/01/18	Payment	18	1	Tax	TAX CK	2852	M261				4,052.00-	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
294200	015.-03-027			210	1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
	Tax: 1										
										Prev. Bal:	4,283.42
07/03/18	Penalty	18	1			July Penalty		0.00		214.17	4,497.59
08/01/18	Penalty	18	1			August Penalty		0.00		42.83	4,540.42
09/04/18	Bill	18	1			State Fee		2.00			4,542.42
09/04/18	Penalty	18	1			September Penalty		0.00		42.83	4,585.25
09/19/18	Payment	18	1			C228 MAIL- Owner	FEE	2.00-		0.00	4,583.25
09/19/18	Payment	18	1			C228 MAIL- Owner		4,283.42-		299.83-	<u>0.00</u>
294300	015.-03-028			209	1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	6,599.06
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		6,599.06-		0.00	<u>0.00</u>
294400	016.-01-001			210	1	12 CEDAR LA	PARSONS, DAVID				
	Tax: 1										
										Prev. Bal:	5,076.20
06/01/18	Payment	18	1			TAX CK 4588 OWNER M259		5,076.20-		0.00	<u>0.00</u>
296900	016.-01-003.001			210	1	20 CEDAR LA	STAPINSKI, ROSE MARIE				
	Tax: 1										
										Prev. Bal:	3,174.12
05/10/18	Payment	18	1			TAX CK 805 stapinski CK		3,174.12-		0.00	<u>0.00</u>
294500	016.-01-004			209	1	30 CEDAR LA	RIINA, LOUIS H.				
	Tax: 1										
										Prev. Bal:	6,823.01
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		6,823.01-		0.00	<u>0.00</u>
297000	016.-01-006.001			210	1	50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1										
										Prev. Bal:	5,418.10
06/20/18	Payment	18	1			TAX CK 3048 OWNER M269		5,418.10-		0.00	<u>0.00</u>
297200	016.-01-006.006			210	1	38 CEDAR LA	KUNKEL, KAREN ANN				
	Tax: 1										
										Prev. Bal:	2,611.26
06/01/18	Payment	18	1			TAX CK 793 owner C213		2,611.26-		0.00	<u>0.00</u>
294600	016.-01-007			210	1	66 CEDAR LA	SANTMANN, THERESA M				
	Tax: 1										
										Prev. Bal:	5,312.09
05/23/18	Payment	18	1			TAX CK 898 M246		5,312.09-		0.00	<u>0.00</u>
294700	016.-01-008			210	1	90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,575.12
06/01/18	Payment	18	1			TAX CK 155 M260		1,575.12-		0.00	<u>0.00</u>
294800	016.-01-009			210	1	7 WHITE BIRCH DR	RYDER, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,851.63
06/28/18	Payment	18	1			TAX CK WELLS FARGO		2,851.63-		0.00	<u>0.00</u>
294900	016.-01-010			210	1	11 WHITE BIRCH DR	LINDA BURKE REVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	1,746.81
05/16/18	Payment	18	1			TAX CK 706 owner		1,746.81-		0.00	<u>0.00</u>
295000	016.-01-011			210	1	15 WHITE BIRCH DR	BARTON, PATRICK J.				
	Tax: 1										
										Prev. Bal:	2,306.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
295000	016.-01-011				15	WHITE BIRCH DR	Continued				
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:	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:	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:	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:	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:	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:	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:	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:	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:	406.10
05/18/18	Payment	18	1	Tax	TAX CK 1100	OWNER C207			406.10-	0.00	<u>0.00</u>
295900	016.-01-022				210 1	143 SUMPWAMS AVE	O'MARA, SEAN				
	Tax: 1										
										Prev. Bal:	1,100.34
05/23/18	Payment	18	1	Tax	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:	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	MCGLINCHY, GARY				
	Tax: 1										
										Prev. Bal:	1,687.09
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,687.09-	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
296100	016.-01-026			210	1	157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax: 1										
										Prev. Bal:	1,191.41
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,191.41-	0.00	<u>0.00</u>
296200	016.-01-027			210	1	163 SUMPWAMS AVE	VALINOTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,791.60-	0.00	<u>0.00</u>
296300	016.-01-028			210	1	169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
	Tax: 1										
										Prev. Bal:	379.22
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			379.22-	0.00	<u>0.00</u>
296400	016.-01-029			209	1	173 SUMPWAMS AVE	GIESS, RONALD				
	Tax: 1										
										Prev. Bal:	1,530.33
05/15/18	Payment	18	1	TAX CK	4505	ck-R.Geiss			1,530.33-	0.00	<u>0.00</u>
296500	016.-01-030			210	1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
	Tax: 1										
										Prev. Bal:	877.88
05/25/18	Payment	18	1	TAX CK	3040	C211			877.88-	0.00	<u>0.00</u>
296600	016.-01-031			571	1	185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
	Tax: 1										
										Prev. Bal:	1,719.94
05/30/18	Payment	18	1	TAX CK	8205	C212			1,719.94-	0.00	<u>0.00</u>
296700	016.-01-032			311	1	18 WHITE BIRCH DR	LEITCH, KYLE				
	Tax: 1										
										Prev. Bal:	164.23
06/01/18	Payment	18	1	TAX CK	5380	C214			164.23-	0.00	<u>0.00</u>
297500	016.-02-001			210	1	1 CEDAR LA	ANGIPORTI, JOHN				
	Tax: 1										
										Prev. Bal:	1,949.11
05/25/18	Payment	18	1	TAX CK	1567	C211			1,949.11-	0.00	<u>0.00</u>
297600	016.-02-002			210	1	58 REID AVE	STANLEY, CARRIE PATRICIA AND				
	Tax: 1										
										Prev. Bal:	1,490.61
06/07/18	Payment	18	1	TAX CK	4644	OWNER C216			1,490.61-	0.00	<u>0.00</u>
297700	016.-02-003			210	1	52 REID AVE	HANLEY, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,475.08
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,475.08-	0.00	<u>0.00</u>
297800	016.-02-004			210	1	46 REID AVE	WATERS FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	1,399.39
05/14/18	Payment	18	1	TAX CK		ECHECK			1,399.39-	0.00	<u>0.00</u>
297900	016.-02-005			210	1	40 REID AVE	SMALDONE, PETER R.				
	Tax: 1										
										Prev. Bal:	1,567.65
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,567.65-	0.00	<u>0.00</u>
298000	016.-02-006			210	1	34 REID AVE	STERLACCI, MATTHEW				
	Tax: 1										
										Prev. Bal:	1,750.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298000	016.-02-006				34	REID AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,750.54-	0.00	<u>0.00</u>
298100	016.-02-007				210 1	28 REID AVE	LAURI, ANEILLO				
	Tax: 1										
										Prev. Bal:	1,581.09
05/23/18	Payment	18	1	Tax	TAX CK	3727 owner M249			1,581.09-	0.00	<u>0.00</u>
298200	016.-02-008				210 1	22 REID AVE	PAPALEO, ROBERT T.				
	Tax: 1										
										Prev. Bal:	1,660.22
05/10/18	Payment	18	1	Tax	TAX CK	1180 PAPALEO CK			1,660.22-	0.00	<u>0.00</u>
298300	016.-02-009				210 1	16 REID AVE	HURST, STEPHEN R				
	Tax: 1										
										Prev. Bal:	1,740.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,740.09-	0.00	<u>0.00</u>
298400	016.-02-010				209 1	10 REID AVE	ALCOCK, THOMAS AND				
	Tax: 1										
										Prev. Bal:	3,517.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,517.51-	0.00	<u>0.00</u>
298500	016.-02-011				209 1	6 CRESCENT	LEAHY, ELIZABETH A.				
	Tax: 1										
										Prev. Bal:	2,239.50
06/01/18	Payment	18	1	Tax	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	<u>0.00</u>
298600	016.-02-012				210 1	11 COPPERTREE LA	DEGEN, DAVID AND				
	Tax: 1										
										Prev. Bal:	2,002.11
05/18/18	Payment	18	1	Tax	TAX CK	839 OWNER C207			2,002.11-	0.00	<u>0.00</u>
298700	016.-02-013				210 1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON, CAROL				
	Tax: 1										
										Prev. Bal:	1,576.61
05/25/18	Payment	18	1	Tax	TAX CK	2568 C211			1,576.61-	0.00	<u>0.00</u>
298800	016.-02-014				210 1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
	Tax: 1										
										Prev. Bal:	2,120.06
06/04/18	Payment	18	1	Tax	TAX CK	3114 OWNER C215			2,120.06-	0.00	<u>0.00</u>
298900	016.-02-015				210 1	35 COPPERTREE LA	WISNESKI, JILL				
	Tax: 1										
										Prev. Bal:	1,313.84
05/29/18	Payment	18	1	Tax	TAX CK	1035 Owner M252			1,313.84-	0.00	<u>0.00</u>
299000	016.-02-016				210 1	43 COPPERTREE LA	LOCANTRO, TINA				
	Tax: 1										
										Prev. Bal:	1,827.43
07/03/18	Penalty	18	1	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
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	18.27	<u>1,975.61</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299100	016.-02-017			210	1	51 COPPERTREE LA	GRANDA, LUIS F				
	Tax: 1										
										Prev. Bal:	1,209.33
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,209.33-	0.00	<u>0.00</u>
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
	Tax: 1										
										Prev. Bal:	1,619.91
06/13/18	Payment	18	1	TAX CK	123	OWNER 217			1,619.91-	0.00	<u>0.00</u>
299300	016.-02-019			210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
	Tax: 1										
										Prev. Bal:	1,310.85
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,310.85-	0.00	<u>0.00</u>
299400	016.-02-020			210	1	66 COPPERTREE LA	CAPORUSSO, DARLENE				
	Tax: 1										
										Prev. Bal:	1,907.31
07/02/18	Payment	18	1	TAX CS		101960 CASH96			1,907.31-	0.00	<u>0.00</u>
299500	016.-02-021			210	1	58 COPPERTREE LA	AGOVINO, MARK				
	Tax: 1										
										Prev. Bal:	1,675.89
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,675.89-	0.00	<u>0.00</u>
299600	016.-02-022			210	1	52 COPPERTREE LA	IRENE MORRIS IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	2,463.45
06/07/18	Payment	18	1	TAX CK	577	C216			2,463.45-	0.00	<u>0.00</u>
305100	016.-02-024.001			210	1	46 COPPERTREE LA	MELITO, THOMAS				
	Tax: 1										
										Prev. Bal:	1,698.29
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,698.29-	0.00	<u>0.00</u>
299700	016.-02-025			210	1	40 COPPERTREE LA	COLETTI, THOMAS A				
	Tax: 1										
										Prev. Bal:	1,863.26
06/29/18	Payment	18	1	TAX CK		LERETA18			1,863.26-	0.00	<u>0.00</u>
299800	016.-02-026			210	1	36 COPPERTREE LA	BEIERLE, JAMES				
	Tax: 1										
										Prev. Bal:	1,519.87
06/01/18	Payment	18	1	TAX CK	1806	M261			1,519.87-	0.00	<u>0.00</u>
299900	016.-02-027			210	1	28 COPPERTREE LA	DELANEY, DENISE				
	Tax: 1										
										Prev. Bal:	1,534.06
05/15/18	Payment	18	1	TAX CK	153	OWNER			1,534.06-	0.00	<u>0.00</u>
300000	016.-02-028			210	1	22 COPPERTREE LA	ROMEO, DOMINIC J				
	Tax: 1										
										Prev. Bal:	1,937.17
05/16/18	Payment	18	1	TAX CK	191	owner			1,937.17-	0.00	<u>0.00</u>
300100	016.-02-029			210	1	16 COPPERTREE LA	KEATING, JOHN				
	Tax: 1										
										Prev. Bal:	1,074.96
07/03/18	Penalty	18	1			July Penalty			0.00	53.75	1,128.71
08/01/18	Penalty	18	1			August Penalty			0.00	10.75	1,139.46
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		1,141.46
09/04/18	Penalty	18	1			September Penalty			0.00	10.75	1,152.21
09/19/18	Payment	18	1	FEE CK 163		C228 MAIL- Owner	FEE		2.00-	0.00	1,150.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300100	016.-02-029					16	COPPERTREE LA		Continued				
09/19/18	Payment	18	1	Tax	TAX CK	163	C228 MAIL- Owner				1,074.96-	75.25-	0.00
300200	016.-02-030					210	1	24 CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1												
												Prev. Bal:	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:	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:	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:	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:	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:	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:	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:	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:	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:	1,571.38
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,571.38-	0.00	0.00
301100	016.-02-041					210	1	56 KINGSLAND PL	AZZOPARDI, MAURICE AND				
	Tax: 1												
												Prev. Bal:	1,634.84
07/02/18	Payment	18	1	Tax	TAX CK	206	C220				1,634.84-	0.00	0.00
301200	016.-02-042					210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1												
												Prev. Bal:	1,357.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301200	016.-02-042				50	KINGSLAND PL		Continued			
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:	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:	1,310.85
05/10/18	Payment	18	1	Tax	TAX CK	echeck ECHECK			1,310.85-	0.00	<u>0.00</u>
301500	016.-02-045				210 1	34 KINGSLAND PL	VERDEROSA, DENISE, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	975.38
05/23/18	Payment	18	1	Tax	TAX CK	1616 M246			975.38-	0.00	<u>0.00</u>
301600	016.-02-046				210 1	28 KINGSLAND PL	CONNOLLY, JOHN P				
	Tax: 1										
										Prev. Bal:	925.66
06/01/18	Payment	18	1	Tax	TAX CK	101 M261			925.66-	0.00	<u>0.00</u>
301700	016.-02-047				210 1	22 KINGSLAND PL	MAHON, DANIEL				
	Tax: 1										
										Prev. Bal:	1,048.83
06/01/18	Payment	18	1	Tax	TAX CK	3284 OWNER M259			1,048.83-	0.00	<u>0.00</u>
301800	016.-02-048				209 1	16 KINGSLAND PL	MYERS III, STUART				
	Tax: 1										
										Prev. Bal:	925.66
05/31/18	Payment	18	1	Tax	TAX CK	1314 OWNER M257			925.66-	0.00	<u>0.00</u>
301900	016.-02-049				411 1	50 CRESCENT	KINGSLAND ARMS APTS, . LLC				
	Tax: 1										
										Prev. Bal:	7,826.31
06/26/18	Payment	18	1	Tax	TAX CK	222866 B149 CoreLogic			7,826.31-	0.00	<u>0.00</u>
302000	016.-02-050				210 1	56 CRESCENT	SANDERS, JASON				
	Tax: 1										
										Prev. Bal:	2,505.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,505.25-	0.00	<u>0.00</u>
302100	016.-02-051				210 1	9 ROBBINS AVE	WEBSTER, JANINE C				
	Tax: 1										
										Prev. Bal:	1,403.42
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01139			1,403.42-	0.00	<u>0.00</u>
302200	016.-02-052				210 1	19 ROBBINS AVE	LEUCI, DIANE C				
	Tax: 1										
										Prev. Bal:	2,049.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,049.89-	0.00	<u>0.00</u>
302300	016.-02-053				210 1	21 ROBBINS AVE	MULDOWNEY, KEVIN S				
	Tax: 1										
										Prev. Bal:	1,381.03
06/01/18	Payment	18	1	Tax	TAX CK	1473 C214			1,381.03-	0.00	<u>0.00</u>
302400	016.-02-054				210 1	25 ROBBINS AVE	FRANK, WILLIAM B				
	Tax: 1										
										Prev. Bal:	1,422.83
05/25/18	Payment	18	1	Tax	TAX CK	4163 C211			1,422.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302500	016.-02-055				210 1	33 ROBBINS AVE	BROWER, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,891.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,891.93-	0.00		<u>0.00</u>
302600	016.-02-056				210 1	39 ROBBINS AVE	SCIREMAMMANO, MARISSA				
	Tax: 1										
										Prev. Bal:	1,188.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,188.43-	0.00		<u>0.00</u>
302700	016.-02-057				210 1	65 CEDAR LA	FREDERICKS, JOHN				
	Tax: 1										
										Prev. Bal:	2,860.59
05/23/18	Payment	18	1	Tax	TAX CK 7513	OWNER M247		2,860.59-	0.00		<u>0.00</u>
302800	016.-02-058				210 1	75 CEDAR LA	KNOTH, ADAM				
	Tax: 1										
										Prev. Bal:	1,896.11
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,896.11-	0.00		<u>0.00</u>
305300	016.-02-059.001				210 1	26 ROBBINS AVE	PANARELLI, PHILIP M				
	Tax: 1										
										Prev. Bal:	2,527.65
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	126.38-		<u>2,401.27</u>
07/02/18	Payment	18	1	Tax	TAX CK 5272	M272		2,527.65-	0.00		<u>126.38-</u>
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	126.38		<u>0.00</u>
305400	016.-02-059.002				210 1	24 ROBBINS AVE	CALIMANO, ANDREW, JR				
	Tax: 1										
										Prev. Bal:	1,224.26
05/23/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L136		1,224.26-	0.00		<u>0.00</u>
302900	016.-02-060				210 1	81 CEDAR LA	FLAHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	2,157.39
06/22/18	Payment	18	1	Tax	TAX CK 292	OWNER C218		2,157.39-	0.00		<u>0.00</u>
303000	016.-02-061				210 1	36 OVERTON PL	CURIA, LINDA				
	Tax: 1										
										Prev. Bal:	2,866.56
05/23/18	Payment	18	1	Tax	TAX CK 4197	owner M249		2,866.56-	0.00		<u>0.00</u>
303100	016.-02-062				210 1	89 CEDAR LA	PODESTA JR, JOHN J				
	Tax: 1										
										Prev. Bal:	2,187.25
05/25/18	Payment	18	1	Tax	TAX CK 115090456	Owner M251		2,187.25-	0.00		<u>0.00</u>
303200	016.-02-063				210 1	30 OVERTON PL	KOCH, ERIC M. AND KRISTA M.				
	Tax: 1										
										Prev. Bal:	2,329.08
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,329.08-	0.00		<u>0.00</u>
303300	016.-02-064				210 1	28 OVERTON PL	GRAUER JR., RICHARD				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,507.93-	0.00		<u>0.00</u>
303400	016.-02-065				209 1	20 OVERTON PL	GOLUB, TIMOTHY				
	Tax: 1										
										Prev. Bal:	2,980.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,980.03-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303500	016.-02-066			210	1	99 CEDAR LA	WELTER, GARY				
	Tax: 1										
									Prev. Bal:		2,158.13
06/26/18	Payment	18	1	TAX 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:		1,423.28
05/15/18	Payment	18	1	TAX CK	317	ck M.Lasley			1,423.28-	0.00	<u>0.00</u>
303700	016.-02-068			210	1	7 OVERTON PL	GORDON, MAURA AND				
	Tax: 1										
									Prev. Bal:		1,940.90
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
303800	016.-02-069			210	1	83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
									Prev. Bal:		1,420.59
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,420.59-	0.00	<u>0.00</u>
303900	016.-02-070			210	1	17 OVERTON PL	ALEXANDER, ALEX C				
	Tax: 1										
									Prev. Bal:		933.13
05/23/18	Payment	18	1	TAX CK	2064	owner M249			933.13-	0.00	<u>0.00</u>
304000	016.-02-071			311	1	17 OVERTON PL	ALEX, ALEXANDER				
	Tax: 1										
									Prev. Bal:		298.60
05/23/18	Payment	18	1	TAX CK	2065	owner M249			298.60-	0.00	<u>0.00</u>
304100	016.-02-072			210	1	31 OVERTON PL	GLYNN, JAMES				
	Tax: 1										
									Prev. Bal:		2,250.70
05/23/18	Payment	18	1	TAX CK	170	Owner M248			2,250.70-	0.00	<u>0.00</u>
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
									Prev. Bal:		1,634.84
06/13/18	Payment	18	1	TAX CK	4525	C217			1,634.84-	0.00	<u>0.00</u>
304300	016.-02-074			210	1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
									Prev. Bal:		1,418.35
05/16/18	Payment	18	1	TAX CK	1873	OWNER			1,418.35-	0.00	<u>0.00</u>
304400	016.-02-075			210	1	16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
									Prev. Bal:		1,731.88
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
304500	016.-02-076			210	1	86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
									Prev. Bal:		2,008.83
06/28/18	Payment	18	1	TAX CK	1414	OWNER C219			2,008.83-	0.00	<u>0.00</u>
304600	016.-02-077			209	1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
									Prev. Bal:		1,803.54
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,803.54-	0.00	<u>0.00</u>
304700	016.-02-078			210	1	96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
									Prev. Bal:		1,442.24
07/03/18	Penalty	18	1			July Penalty		0.00	72.11		<u>1,514.35</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304700	016.-02-078			96	CRESCENT		Continued				
08/01/18	Penalty	18	1			August Penalty		0.00	14.42	1,528.77	
09/04/18	Bill	18	1		FEE Adjusted	State Fee		2.00		1,530.77	
09/04/18	Penalty	18	1			September Penalty		0.00	14.42	1,545.19	
10/02/18	Penalty	18	1			October Penalty		0.00	14.42	1,559.61	
304800	016.-02-079			210	1	102 CRESCENT	BOTTO, DIANE				
	Tax:		1								
									Prev. Bal:		3,209.95
05/17/18	Payment	18	1		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:		1,993.16
06/28/18	Payment	18	1		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:		2,206.65
06/26/18	Payment	18	1		TAX CK CORELOGICPAY			2,206.65-	0.00	0.00	
305500	016.-03-001			210	1	9 CRESCENT	TROLLY, MARC				
	Tax:		1								
									Prev. Bal:		989.86
06/28/18	Payment	18	1		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:		1,921.49
05/21/18	Payment	18	1		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:		1,418.35
06/04/18	Payment	18	1		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:		2,683.67
05/31/18	Payment	18	1		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:		3,907.93
06/26/18	Payment	18	1		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:		1,515.40
07/03/18	Penalty	18	1			July Penalty		0.00	75.77	1,591.17	
08/01/18	Penalty	18	1			August Penalty		0.00	15.15	1,606.32	
08/02/18	Payment	18	1		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:		1,716.95
06/26/18	Payment	18	1		TAX CK CORELOGICPAY			1,716.95-	0.00	0.00	
306200	016.-03-008			210	1	45 CRESCENT	THEOHARIS, MICHELE				
	Tax:		1								
									Prev. Bal:		3,284.60
06/26/18	Payment	18	1		TAX CK CORELOGICPAY			3,284.60-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
313600	016.-03-009.001			230	1	55 THE CRESCENT	NACHEMIN, FARLEY S				
						Tax: 1					
										Prev. Bal:	2,986.00
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,986.00-	0.00	0.00
313700	016.-03-009.002			312	1	27 ROBBINS AVE	SIMPSON, PATRICIA M.				
						Tax: 1					
										Prev. Bal:	537.48
06/01/18	Payment	18	1	Tax		TAX CK 7378	OWNER M259		37.48-	0.00	500.00
06/01/18	Payment	18	1	Tax		TAX CK 7383	OWNER M259		500.00-	0.00	0.00
313800	016.-03-009.003			210	1	29 ROBBINS AVE	STEFFANETTA, GARY L				
						Tax: 1					
										Prev. Bal:	2,424.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,424.63-	0.00	0.00
306300	016.-03-010			210	1	31 ROBBINS AVE	YOUNG, RICHARD J				
						Tax: 1					
										Prev. Bal:	2,224.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,224.57-	0.00	0.00
306400	016.-03-011.001			210	1	47 ROBBINS AVE	KHAVKIN, ALEXANDER				
						Tax: 1					
										Prev. Bal:	2,264.88
05/30/18	Payment	18	1	Tax		TAX CK 7569	c212		2,264.88-	0.00	0.00
306410	016.-03-011.002			210	1	45 ROBBINS AVE	DUNNE, VINCENT				
						Tax: 1					
										Prev. Bal:	2,505.25
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	125.26-	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	0.00
306500	016.-03-012			210	1	278 FIRE ISLAND AVE	MILANO, CARMELA				
						Tax: 1					
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			910.73-	0.00	0.00
306600	016.-03-013			210	1	266 FIRE ISLAND AVE	COCCARI, MR.				
						Tax: 1					
										Prev. Bal:	1,567.65
06/04/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 01142		1,567.65-	0.00	0.00
306700	016.-03-014			210	1	260 FIRE ISLAND AVE	BRASCH, PETER				
						Tax: 1					
										Prev. Bal:	2,190.23
05/15/18	Payment	18	1	Tax		TAX CK 6627	Owner		2,190.23-	0.00	0.00
306800	016.-03-015			210	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
						Tax: 1					
										Prev. Bal:	1,805.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,805.04-	0.00	0.00
306900	016.-03-016.001			209	1	242 FIRE ISLAND AVE	THUMA, DAVID				
						Tax: 1					
										Prev. Bal:	2,957.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,957.63-	0.00	0.00
306910	016.-03-016.002			210	1	244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
						Tax: 1					
										Prev. Bal:	2,762.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,762.80-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306920	016.-03-016.003			210	1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
	Tax: 1										
										Prev. Bal:	2,606.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,606.78-	0.00		<u>0.00</u>
306940	016.-03-016.004			210	1	248 FIRE ISLAND AVE	CARTY, JOHN				
	Tax: 1										
										Prev. Bal:	3,362.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		3,362.98-	0.00		<u>0.00</u>
306999	016.-03-016.005			311	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD				
	Tax: 1										
										Prev. Bal:	25.38
05/30/18	Payment	18	1	Tax		TAX CK 1464 OWNER M253		25.38-	0.00		<u>0.00</u>
307000	016.-03-017			210	1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		985.38-	0.00		<u>0.00</u>
307100	016.-03-018			210	1	8 VIRGINIA RD	RYAN, GERARD				
	Tax: 1										
										Prev. Bal:	1,190.67
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,190.67-	0.00		<u>0.00</u>
307200	016.-03-019			210	1	233 FIRE ISLAND AVE	FORD, BLAINE TRUSTEE FOR				
	Tax: 1										
										Prev. Bal:	927.90
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	46.40		974.30
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	9.28		983.58
08/08/18	Payment	18	1	Tax		TAX CR CR19 OWNER/OFFICE		927.90-	55.68-		<u>0.00</u>
307300	016.-03-020			210	1	235 FIRE ISLAND AVE	LOMARDI, PAUL J. AND				
	Tax: 1										
										Prev. Bal:	909.24
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		909.24-	0.00		<u>0.00</u>
307400	016.-03-021			210	1	239 FIRE ISLAND AVE	GILBERT, ALEXANDER B				
	Tax: 1										
										Prev. Bal:	2,009.58
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		2,009.58-	0.00		<u>0.00</u>
307500	016.-03-022			210	1	243 FIRE ISLAND AVE	KOZLOSKI III, EDWARD				
	Tax: 1										
										Prev. Bal:	2,286.53
06/22/18	Payment	18	1	Tax		TAX CK 1225 OWNER C218		2,286.53-	0.00		<u>0.00</u>
307600	016.-03-023			210	1	255 FIRE ISLAND AVE	FITZPATRICK, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,434.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,434.77-	0.00		<u>0.00</u>
307700	016.-03-024			210	1	261 FIRE ISLAND AVE	HURLEY, KRISTIN				
	Tax: 1										
										Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		842.05-	0.00		<u>0.00</u>
307800	016.-03-025			210	1	267 FIRE ISLAND AVE	CORRADO, RICHARD A				
	Tax: 1										
										Prev. Bal:	1,211.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,211.57-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
307900	016.-03-026			210	1	271 FIRE ISLAND AVE	SWEENEY, JEFFREY				
		Tax:	1								
										Prev. Bal:	1,285.47
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,285.47-	0.00		0.00
308000	016.-03-027			210	1	277 FIRE ISLAND AVE	SPALLETTA, STEVEN				
		Tax:	1								
										Prev. Bal:	1,174.24
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,174.24-	0.00		0.00
308100	016.-03-028			210	1	285 FIRE ISLAND AVE	SRENKA, ROBERT				
		Tax:	1								
										Prev. Bal:	1,545.26
07/02/18	Penalty	18	1	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:	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:	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:	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:	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:	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:	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:	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:	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:	1,107.06
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,107.06-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd		Code	Meth	Check No	Description				
309100	016.-03-038			210	1	12	VIRGINIA RD				
	Tax: 1										
										Prev. Bal:	1,410.14
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,410.14-	0.00	0.00
309200	016.-03-039			210	1	2	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	780.09
05/21/18	Payment	18	1	TAX	CK	2018	owner C208		780.09-	0.00	0.00
309300	016.-03-040			210	1	1	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,360.12
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,360.12-	0.00	0.00
309400	016.-03-041			210	1	28	VIRGINIA RD				
	Tax: 1										
										Prev. Bal:	1,404.17
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,404.17-	0.00	0.00
309500	016.-03-042			210	1	5	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,890.14
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,890.14-	0.00	0.00
309600	016.-03-043			210	1	9	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	836.08
07/03/18	Penalty	18	1				July Penalty		0.00	41.80	877.88
07/08/18	Payment	18	1	TAX	CR		CrCd OL148		836.08-	41.80-	0.00
309700	016.-03-044			210	1	13	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	924.91
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		924.91-	0.00	0.00
309800	016.-03-045			210	1	17	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,121.99
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,121.99-	0.00	0.00
309900	016.-03-046			210	1	21	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,471.35
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,471.35-	0.00	0.00
310000	016.-03-047			210	1	25	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,021.21
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,021.21-	0.00	0.00
310100	016.-03-048			210	1	29	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,049.58
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,049.58-	0.00	0.00
310200	016.-03-049			210	1	33	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	1,121.99
05/17/18	Payment	18	1	TAX	CK	8601	owner M245		1,121.99-	0.00	0.00
310300	016.-03-050			210	1	37	MORTIMER AVE				
	Tax: 1										
										Prev. Bal:	785.32

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				
310300	016.-03-050					37 MORTIMER AVE		Continued			
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:	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:	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:	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	1,112.28
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	10.38	<u>1,122.66</u>
310700	016.-03-054					210 1 57 MORTIMER AVE		GREICO, JAMES			
	Tax: 1										
										Prev. Bal:	1,110.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,110.05-	0.00	<u>0.00</u>
310800	016.-03-055					210 1 81 ROBBINS AVE		MARINO, ROBERT			
	Tax: 1										
										Prev. Bal:	1,304.88
05/15/18	Payment	18	1	Tax	TAX CK	1229	OWNER		1,304.88-	0.00	<u>0.00</u>
310900	016.-03-056					210 1 138 SHORE RD		FIFIELD, JARRETT R			
	Tax: 1										
										Prev. Bal:	1,253.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,253.37-	0.00	<u>0.00</u>
311000	016.-03-057					210 1 52 EDWARD AVE		CURRY, PETER			
	Tax: 1										
										Prev. Bal:	1,088.40
05/23/18	Payment	18	1	Tax	TAX CK	2503	OWNER M247		1,088.40-	0.00	<u>0.00</u>
311100	016.-03-058					210 1 48 EDWARD AVE		STEFANAK, DENNIS			
	Tax: 1										
										Prev. Bal:	1,351.17
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,351.17-	0.00	<u>0.00</u>
311200	016.-03-059					210 1 44 EDWARD AVE		MURRAY, WILLIAM			
	Tax: 1										
										Prev. Bal:	1,879.69
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,879.69-	0.00	<u>0.00</u>
311300	016.-03-060					210 1 40 EDWARD AVE		MARINO, RONALD			
	Tax: 1										
										Prev. Bal:	1,121.24
05/18/18	Payment	18	1	Tax	TAX CK	8758	owner C206		1,121.24-	0.00	<u>0.00</u>
311400	016.-03-061					210 1 36 EDWARD AVE		AGOLIA, EDWARD			
	Tax: 1										
										Prev. Bal:	1,034.65
05/25/18	Payment	18	1	Tax	TAX CK	5282	Owner M251		1,034.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311500	016.-03-062				210 1	32 EDWARD AVE	PLEVA, ROBERT AND				
Tax: 1											
Prev. Bal: 877.14											
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		877.14-	0.00		0.00
311600	016.-03-063				209 1	28 EDWARD AVE	STROEHLEIN, MARGARET AND				
Tax: 1											
Prev. Bal: 1,489.27											
06/04/18	Payment	18	1	Tax	TAX CK 3059	M262		1,489.27-	0.00		0.00
311700	016.-03-064				210 1	24 EDWARD AVE	GENZMANN, CHRISTOPHER RYAN				
Tax: 1											
Prev. Bal: 1,021.96											
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	51.10-		970.86
07/02/18	Payment	18	1	Tax	TAX CK 9021646566	B152 Wells Fargo		1,021.96-	0.00		51.10-
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: 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: 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: 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: 1,403.42											
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,403.42-	0.00		0.00
312200	016.-03-069				210 1	32 VIRGINIA RD	NECROTO, STEVEN				
Tax: 1											
Prev. Bal: 1,441.49											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,441.49-	0.00		0.00
312300	016.-03-070				210 1	2 EDWARD AVE	LEYBLE, DENNIS J				
Tax: 1											
Prev. Bal: 979.41											
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			979.41-	0.00		0.00
312400	016.-03-071				210 1	46 VIRGINIA RD	KARNAY, ROBERT				
Tax: 1											
Prev. Bal: 997.32											
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		997.32-	0.00		0.00
312500	016.-03-072				210 1	72 SHORE RD	GROSSMAN, LISA				
Tax: 1											
Prev. Bal: 931.63											
07/03/18	Penalty	18	1	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		998.85
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	9.32		1,008.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312600	016.-03-073			210	1	74 SHORE RD	BISSETT, SUSAN AND				
	Tax: 1										
										Prev. Bal:	1,814.74
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,814.74-	0.00		0.00
312700	016.-03-074			210	1	7 EDWARD AVE	NEVILLE, BETH				
	Tax: 1										
										Prev. Bal:	1,511.66
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,511.66-	0.00		0.00
312800	016.-03-075			210	1	11 EDWARD AVE	FRANK, CYNTHIA				
	Tax: 1										
										Prev. Bal:	1,207.09
05/30/18	Payment	18	1	TAX CK	4756	OWNER M254		1,207.09-	0.00		0.00
312900	016.-03-076			210	1	86 SHORE RD	GALBRAITH, DAVID				
	Tax: 1										
										Prev. Bal:	1,234.71
06/01/18	Payment	18	1	TAX CK	4939	C214		1,234.71-	0.00		0.00
313000	016.-03-077			210	1	90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										
										Prev. Bal:	1,273.53
06/01/18	Payment	18	1	TAX CK	564354522	M260		1,273.53-	0.00		0.00
313100	016.-03-078			209	1	15 EDWARD AVE	NELISSEN, ALEX				
	Tax: 1										
										Prev. Bal:	1,117.51
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,117.51-	0.00		0.00
313200	016.-03-079			210	1	96 SHORE RD	GOTTSCH, JOHN R.				
	Tax: 1										
										Prev. Bal:	1,535.55
05/23/18	Payment	18	1	TAX CK	656	owner M249		1,535.55-	0.00		0.00
313300	016.-03-080			209	1	110 SHORE RD	ALLEN, CHAD AND				
	Tax: 1										
										Prev. Bal:	5,503.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			5,503.20-	0.00		0.00
313400	016.-03-081			210	1	112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,627.37-	0.00		0.00
313500	016.-03-082			210	1	120 SHORE RD	BORRUSO, SUZANNE AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,343.70-	0.00		0.00
313900	016.-04-001			210	1	73 CRESCENT	GUMBARDO, CHARLES				
	Tax: 1										
										Prev. Bal:	1,920.00
07/03/18	Penalty	18	1			July Penalty		0.00	96.00		2,016.00
08/01/18	Penalty	18	1			August Penalty		0.00	19.20		2,035.20
08/02/18	Payment	18	1	TAX CK	5724	C224 TRINITY ABSTRCT		1,920.00-	115.20-		0.00
314000	016.-04-002			210	1	77 CRESCENT	OCHS, RICKY A				
	Tax: 1										
										Prev. Bal:	1,696.05
05/10/18	Payment	18	1	TAX CK	ECHECK	ECHECK		1,696.05-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314100	016.-04-003					210 1	18 ROBBINS AVE		BATURA, MARY				
	Tax: 1												
												Prev. Bal:	1,507.93
05/15/18	Payment	18 1	Tax	TAX CK	251		ck-M.Batura				1,507.93-	0.00	<u>0.00</u>
314200	016.-04-004					210 1	20 ROBBINS AVE		WEBER, THOMAS M				
	Tax: 1												
												Prev. Bal:	1,642.30
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				1,642.30-	0.00	<u>0.00</u>
314300	016.-04-005					210 1	32 ROBBINS AVE		HAPPEL, NEAL				
	Tax: 1												
												Prev. Bal:	1,343.70
06/26/18	Payment	18 1	Tax	TAX CK	CORELOGICPAY						1,343.70-	0.00	<u>0.00</u>
314400	016.-04-006					210 1	40 ROBBINS AVE		JEDRLINIC, JAMES A				
	Tax: 1												
												Prev. Bal:	2,276.83
06/26/18	Payment	18 1	Tax	TAX CK	CORELOGICPAY						2,276.83-	0.00	<u>0.00</u>
314500	016.-04-007					210 1	48 ROBBINS AVE		PATRICK, LULLEY				
	Tax: 1												
												Prev. Bal:	1,239.19
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				1,239.19-	0.00	<u>0.00</u>
314600	016.-04-008					210 1	62 ROBBINS AVE		REILLY, PATRICK				
	Tax: 1												
												Prev. Bal:	2,052.88
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				2,052.88-	0.00	<u>0.00</u>
314700	016.-04-009					210 1	66 ROBBINS AVE		FISHER, ROBERT P				
	Tax: 1												
												Prev. Bal:	2,735.18
05/18/18	Payment	18 1	Tax	TAX CK	22559591		owner C206				2,735.18-	0.00	<u>0.00</u>
314800	016.-04-010					210 1	70 ROBBINS AVE		ALMERARIS, VINCENT				
	Tax: 1												
												Prev. Bal:	1,418.35
05/25/18	Payment	18 1	Tax	TAX CK	523		Owner M251				1,418.35-	0.00	<u>0.00</u>
314900	016.-04-011					210 1	74 ROBBINS AVE		TEE ENTERPRISES LLC &				
	Tax: 1												
												Prev. Bal:	2,538.10
05/29/18	Payment	18 1	Tax	TAX CK	375409		Puleo Delisle PLLC				2,538.10-	0.00	<u>0.00</u>
315000	016.-04-012					210 1	78 ROBBINS AVE		RABINOFF, ERIC MILES				
	Tax: 1												
												Prev. Bal:	2,706.06
06/26/18	Payment	18 1	Tax	TAX CK	CORELOGICPAY						2,706.06-	0.00	<u>0.00</u>
315100	016.-04-013					210 1	11 LEWIS CIR		MAGISTRO, BRIAN				
	Tax: 1												
												Prev. Bal:	1,767.71
05/29/18	Payment	18 1	Tax	TAX CS			CASH89 101926				1,767.71-	0.00	<u>0.00</u>
315200	016.-04-014					210 1	9 LEWIS CIR		BARREIRO, DAVID				
	Tax: 1												
												Prev. Bal:	1,221.27
06/11/18	Payment	18 1	Tax	TAX CK	4001145126		CORELOGIC B145				1,221.27-	0.00	<u>0.00</u>
315300	016.-04-015					571 1	70 ROBBINS AVE		ALMERARIS, VINCENT				
	Tax: 1												
												Prev. Bal:	82.86

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:	2,224.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,224.57-	0.00	<u>0.00</u>
315500	016.-04-017				210	1 5 LEWIS CIR	ROBERTS, SCOTT				
	Tax: 1										
										Prev. Bal:	1,634.84
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,634.84-	0.00	<u>0.00</u>
315600	016.-04-018				210	1 3 LEWIS CIR	GRUSEL, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,406.41
06/01/18	Payment	18	1	Tax	TAX CK 723	C214			1,406.41-	0.00	<u>0.00</u>
315700	016.-04-019				210	1 312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,495.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,495.24-	0.00	<u>0.00</u>
315800	016.-04-020				209	1 27 TRASK LA	TRASK ASSOCIATES LLP				
	Tax: 1										
										Prev. Bal:	1,313.84
07/03/18	Penalty	18	1	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:	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:	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:	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:	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:	1,323.54
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:	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:	1,659.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,659.47-	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
316500	016.-04-029					210 1	6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1											
											Prev. Bal:	1,285.47
06/28/18	Payment	18	1	Tax	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:	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:	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-	631.89-
09/14/18	Refund Ovrpay			Tax	REF		ck#41076 REF SEPT			631.89	0.00	<u>0.00</u>
316800	016.-04-032					210 1	15 LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1											
											Prev. Bal:	1,202.61
05/15/18	Payment	18	1	Tax	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:	1,627.37
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,627.37-	0.00	<u>0.00</u>
317000	016.-04-034					210 1	19 LEWIS CIR	TRACY, GEORGE				
	Tax: 1											
											Prev. Bal:	1,576.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,576.61-	0.00	<u>0.00</u>
317100	016.-04-035					209 1	21 LEWIS CIR	SZUCHY, JOHN				
	Tax: 1											
											Prev. Bal:	1,627.37
06/28/18	Payment	18	1	Tax	TAX CK 2031		owner 219			1,627.37-	0.00	<u>0.00</u>
317200	016.-04-036					210 1	328 FIRE ISLAND AVE	PERONE, RALPH				
	Tax: 1											
											Prev. Bal:	2,146.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,146.93-	0.00	<u>0.00</u>
317300	016.-04-037					210 1	332 FIRE ISLAND AVE	DOBUSH, DANIEL				
	Tax: 1											
											Prev. Bal:	1,610.95
06/22/18	Payment	18	1	Tax	TAX CK 3540		OWNER C218			1,610.95-	0.00	<u>0.00</u>
317400	016.-04-038					210 1	55 SUMPWAMS AVE	DITTMIEIER, HAROLD				
	Tax: 1											
											Prev. Bal:	2,529.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,529.14-	0.00	<u>0.00</u>
317500	016.-04-039					210 1	111 CRESCENT	O'MALLEY, PETER				
	Tax: 1											
											Prev. Bal:	2,610.51
05/30/18	Payment	18	1	Tax	TAX CK 1837		OWNER M256			2,610.51-	0.00	<u>0.00</u>
317600	016.-04-040					210 1	53 SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	1,693.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
317600	016.-04-040			53	SUMPWAMS AVE			Continued				
06/01/18	Payment	18	1	Tax	TAX CK 5033	C214				1,693.06-	0.00	<u>0.00</u>
317700	016.-04-041			210	1	18	LEWIS CIR	LYNCH, THOMAS J.				
	Tax:	1										
											Prev. Bal:	1,565.41
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,565.41-	0.00	<u>0.00</u>
317800	016.-04-042			210	1	16	LEWIS CIR	ARTHUR E. TRACY				
	Tax:	1										
											Prev. Bal:	1,393.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,393.72-	0.00	<u>0.00</u>
317900	016.-04-043			210	1	14	LEWIS CIR	YANTZ, MICHAEL				
	Tax:	1										
											Prev. Bal:	1,605.72
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,605.72-	0.00	<u>0.00</u>
318000	016.-04-044			210	1	12	LEWIS CIR	WALSBERG, BENGT				
	Tax:	1										
											Prev. Bal:	1,430.29
05/15/18	Payment	18	1	Tax	TAX CK 4759	owner				1,430.29-	0.00	<u>0.00</u>
318100	016.-04-045			210	1	3	SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax:	1										
											Prev. Bal:	1,886.41
05/15/18	Payment	18	1	Tax	TAX CK 6843	owner				1,886.41-	0.00	<u>0.00</u>
318200	016.-04-046			210	1	1	SUMPWAMS AVE	GREENE, WARREN				
	Tax:	1										
											Prev. Bal:	1,940.90
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	97.05-	1,843.85
07/02/18	Payment	18	1	Tax	TAX CK 656	M272				1,940.90-	0.00	97.05-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	97.05	<u>0.00</u>
318300	016.-04-047			571	1		WATERFRONT P1	BARREIRO, DAVID				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
318400	016.-04-048			571	1		WATERFRONT Q1	RUGGIERO, ANTHONY L				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
318500	016.-04-049			571	1	34 P 1	BERTH P1	VIRGA, CHARLES				
	Tax:	1										
											Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK 2540	OWNER M256				11.20-	0.00	<u>0.00</u>
318600	016.-04-050			571	1		WATERFRONT P1	RIO, ARMANDO				
	Tax:	1										
											Prev. Bal:	11.20
06/08/18	Payment	18	1	Tax	TAX CK 115534609	M265				11.20-	0.00	<u>0.00</u>
318700	016.-04-051			571	1		WATERFRONT M1	MORAN, CHRISTOPHER A				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
318800	016.-04-052			571	1		WATERFRONT L1	VALERIO, DOUGLAS G				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
318900	016.-04-053			571	1		WATERFRONT K1	BARHOLD, CHARLES				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
319000	016.-04-054					571 1	WATERFRONT J1		CATALANO, DAVID V				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319100	016.-04-055					571 1	WATERFRONT I1		SHELLARD, LOUIS H				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319200	016.-04-056					571 1	WATERFRONT H1		SPRAGUE, ROY H				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319300	016.-04-057					571 1	WATERFRONT G1		SAITTA, PETER J.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319400	016.-04-058					571 1	WATERFRONT F1		TRACY, GEORGE				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319500	016.-04-059					571 1	WATERFRONT M6		SZUCHY, JOHN				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319600	016.-04-060					571 1	WATERFRONT M5		LYNCH, THOMAS J				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319700	016.-04-061					571 1	WATERFRONT M4		WALSBERG, BENGT H				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319800	016.-04-062					571 1	WATERFRONT B1		YANTZ, MICHAEL				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
319900	016.-04-063					571 1	WATERFRONT M2		ARTHUR TRACY				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
320000	016.-04-064					571 1	18 LEWIS CIR WATERFRONT M1		VAN TASSEL, ROBERT G				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
320100	016.-04-066					972 1	CANAL INGRESS/EGRESS		COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1												
												Prev. Bal:	<u>56.73</u>
06/25/18	Payment	18	1	Tax			TAX CK 003912154 M270				56.73-	0.00	<u>0.00</u>
320400	017.-01-001					210 1	76 ALTON RD		YATES, RUSSELL				
	Tax: 1												
												Prev. Bal:	<u>776.36</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				776.36-	0.00	<u>0.00</u>
320500	017.-01-002					210 1	64 ALTON RD		COSTELLO, JOHN J				
	Tax: 1												
												Prev. Bal:	<u>2,100.65</u>
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,100.65-	0.00	<u>0.00</u>
320600	017.-01-003					210 1	60 ALTON RD		AREBALO, PETER J				
	Tax: 1												
												Prev. Bal:	<u>1,746.81</u>
06/01/18	Payment	18	1	Tax			TAX CK 1974 C214				1,746.81-	0.00	<u>0.00</u>
333300	017.-01-004.001					210 1	51 ALTON RD		LEE, DANNY				
	Tax: 1												
												Prev. Bal:	<u>2,037.95</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
333300	017.-01-004.001				51	ALTON RD		Continued				
05/24/18	Payment	18	1	Tax	TAX CK 209	owner C209				2,037.95-	0.00	<u>0.00</u>
333400	017.-01-004.002				210 1	55 ALTON RD		HAUGHEY, EILEEN				
	Tax: 1											
											Prev. Bal:	985.38
05/31/18	Payment	18	1	Tax	TAX CS	CAS90 101937				985.38-	0.00	<u>0.00</u>
320800	017.-01-005				210 1	11 DEERFIELD CT		MORALES, JUAN				
	Tax: 1											
											Prev. Bal:	1,758.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,758.01-	0.00	<u>0.00</u>
320900	017.-01-006				210 1	15 DEERFIELD CT		TEMPERA, JAMES T				
	Tax: 1											
											Prev. Bal:	1,799.07
06/01/18	Payment	18	1	Tax	TAX CK 1332	C214				1,799.07-	0.00	<u>0.00</u>
333500	017.-01-008.001				210 1	24 WESTBRIDGE DR		CULBERT, CLAIRE, J/T				
	Tax: 1											
											Prev. Bal:	1,204.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,204.85-	0.00	<u>0.00</u>
321000	017.-01-009				210 1	20 WESTBRIDGE DR		HOFFMAN, DOREEN D				
	Tax: 1											
											Prev. Bal:	1,719.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,719.94-	0.00	<u>0.00</u>
321100	017.-01-010				210 1	14 WESTBRIDGE DR		CARITO, SEBASTIAN, CARITO, MARY				
	Tax: 1											
											Prev. Bal:	888.34
06/01/18	Payment	18	1	Tax	TAX CK 5510	M261				888.34-	0.00	<u>0.00</u>
321200	017.-01-011				210 1	10 WESTBRIDGE DR		ZOLLO, CHARLES				
	Tax: 1											
											Prev. Bal:	1,186.94
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	59.35-	<u>1,127.59</u>
07/02/18	Payment	18	1	Tax	TAX CK 320	M272				1,186.94-	0.00	<u>59.35-</u>
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	59.35	<u>0.00</u>
321300	017.-01-012				210 1	4 WESTBRIDGE DR		TESORO, RICHARD				
	Tax: 1											
											Prev. Bal:	1,690.08
06/22/18	Payment	18	1	Tax	TAX CK 874	OWNER C218				1,690.08-	0.00	<u>0.00</u>
321400	017.-01-013				210 1	198 LITTLE E NECK RD		HOLMES, WILLIAM				
	Tax: 1											
											Prev. Bal:	1,048.83
05/15/18	Payment	18	1	Tax	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:	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:	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:	1,657.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321700	017.-01-016				18	DEERFIELD CT		Continued			
05/30/18	Payment	18	1	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:	1,546.00
05/30/18	Payment	18	1	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:	1,664.70
06/28/18	Payment	18	1	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:	860.57
05/16/18	Payment	18	1	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:	1,660.22
05/23/18	Payment	18	1	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:	2,495.55
06/28/18	Payment	18	1	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:	3,295.80
06/26/18	Payment	18	1	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:	2,518.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,518.69-	0.00	<u>0.00</u>
322500	017.-01-024.002				210 1	47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
	Tax: 1										
										Prev. Bal:	3,000.93
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				3,000.93-	0.00	<u>0.00</u>
322550	017.-01-024.003				210 1	45 MEADE COURT	GANGE, DARREN J				
	Tax: 1										
										Prev. Bal:	2,717.26
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,717.26-	0.00	<u>0.00</u>
322560	017.-01-024.004				311 8	MEADE COURT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
322600	017.-01-025				210 1	87 MAYHEW AVE	PIROMALLI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,030.17-	0.00	<u>0.00</u>
322700	017.-01-026				210 1	83 MAYHEW AVE	STRAUCH, MARTIN &				
	Tax: 1										
										Prev. Bal:	552.41
05/17/18	Payment	18	1	TAX CK	9295	OWNER BATCH M243			552.41-	0.00	<u>0.00</u>
322800	017.-01-027				210 1	79 MAYHEW AVE	KOLIS, GENA				
	Tax: 1										
										Prev. Bal:	1,091.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322800	017.-01-027				79	MAYHEW AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,091.38-	0.00	<u>0.00</u>
322900	017.-01-028				210	1 75 MAYHEW AVE	MADOCKS, STACEY				
	Tax: 1										
										Prev. Bal:	1,000.31
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,000.31-	0.00	<u>0.00</u>
323000	017.-01-029				210	1 71 MAYHEW AVE	COSTELLO, PAUL PETER				
	Tax: 1										
										Prev. Bal:	555.40
06/06/18	Payment	18	1	Tax	TAX CK	248 M264			555.40-	0.00	<u>0.00</u>
323100	017.-01-030				311	1 25 MAYHEW AVE.	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	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
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.09	<u>11.68</u>
323200	017.-01-031				311	1 MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	17.17
06/01/18	Payment	18	1	Tax	TAX CK	3026 M260			17.17-	0.00	<u>0.00</u>
323300	017.-01-032				311	1 76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	23.89
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1.19	25.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.24	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
09/14/18	Payment	18	1	Tax	FEE CK	210 228 OWNER	FEE		2.00-	0.00	25.56
09/14/18	Payment	18	1	Tax	TAX CK	210 228 OWNER			23.89-	1.67-	<u>0.00</u>
323400	017.-01-033				210	1 62 MAYHEW AVE	SPAINER, BARRY				
	Tax: 1										
										Prev. Bal:	1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,612.44-	0.00	<u>0.00</u>
323500	017.-01-034				210	1 64 MAYHEW AVE	MILLER, JAMES F.				
	Tax: 1										
										Prev. Bal:	1,395.96
06/08/18	Payment	18	1	Tax	TAX CK	1086 M265			1,395.96-	0.00	<u>0.00</u>
323600	017.-01-035				209	1 72 MAYHEW AVE	PESALE, JOHN V				
	Tax: 1										
										Prev. Bal:	1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	<u>0.00</u>
323700	017.-01-036				210	1 76 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	388.18
05/17/18	Payment	18	1	Tax	TAX CK	4955 OWNER			388.18-	0.00	<u>0.00</u>
323800	017.-01-037				311	1 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	89.58
05/17/18	Payment	18	1	Tax	TAX CK	4956 OWNER			89.58-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323900	017.-01-038			210	1	84 MAYHEW AVE	BARADZI, EILEEN				
	Tax: 1										
										Prev. Bal:	500.16
06/01/18	Payment	18	1	Tax		TAX CK 1005 M261			500.16-	0.00	0.00
324000	017.-01-039			210	1	88 MAYHEW AVE	O'HARA, WILLIAM B				
	Tax: 1										
										Prev. Bal:	2,035.71
06/08/18	Payment	18	1	Tax		TAX CK 514 M265			2,035.71-	0.00	0.00
324100	017.-01-040			210	1	92 MAYHEW AVE	MACCHIO, STEVEN				
	Tax: 1										
										Prev. Bal:	89.58
06/01/18	Payment	18	1	Tax		TAX CK 335 M260			89.58-	0.00	0.00
324200	017.-01-041			210	1	96 MAYHEW AVE	TRUST DENNER FAMILY				
	Tax: 1										
										Prev. Bal:	764.42
05/25/18	Payment	18	1	Tax		TAX CK 4464 cntr/denner			764.42-	0.00	0.00
324300	017.-01-042			210	1	102 MAYHEW AVE	GREY, GLORIA M				
	Tax: 1										
										Prev. Bal:	522.55
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	26.13	548.68
07/30/18	Payment	18	1	Tax		TAX CS 101963 CASH98			522.55-	26.13-	0.00
333600	017.-01-044.001			209	1	54 MEADE AVE	BORAWSKI, SCOTT				
	Tax: 1										
										Prev. Bal:	1,588.55
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,588.55-	0.00	0.00
324500	017.-01-046.001			210	1	50 MEADE AVE	REAHL, JOHN A				
	Tax: 1										
										Prev. Bal:	683.05
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			683.05-	0.00	0.00
324600	017.-01-047			210	1	40 MEADE AVE	MICCICHE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	1,612.44
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,612.44-	0.00	0.00
324700	017.-01-048			210	1	34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax: 1										
										Prev. Bal:	1,324.29
06/13/18	Payment	18	1	Tax		TAX CK 258 217			1,324.29-	0.00	0.00
324800	017.-01-049			210	1	28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1										
										Prev. Bal:	1,276.52
05/23/18	Payment	18	1	Tax		TAX CK 1274 OWNER M247			1,276.52-	0.00	0.00
324900	017.-01-050			210	1	24 MEADE AVE	QUIRK, LAURA				
	Tax: 1										
										Prev. Bal:	731.57
06/01/18	Payment	18	1	Tax		TAX CK 5511 m261			731.57-	0.00	0.00
325000	017.-01-051			311	1	16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	89.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			89.58-	0.00	0.00
325100	017.-01-052			210	1	16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325100	017.-01-052				16	MEADE AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
325200	017.-01-053				210	1 12 MEADE AVE	SPENNATO, KATHLEEN AND				
	Tax: 1										
										Prev. Bal:	716.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			716.64-	0.00	<u>0.00</u>
325300	017.-01-054				210	1 260 LITTLE E NECK RD	UJLAKY, GEORGE				
	Tax: 1										
										Prev. Bal:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,388.49-	0.00	<u>0.00</u>
333700	017.-01-057.001				210	1 268 LITTLE E NECK RD	JOSEPH, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,534.06
05/18/18	Payment	18	1	Tax	TAX CK	1115 owner C206			1,534.06-	0.00	<u>0.00</u>
325400	017.-01-058				210	1 15 STUART AVE	SIMMONS, LYNN M				
	Tax: 1										
										Prev. Bal:	970.45
05/30/18	Payment	18	1	Tax	TAX CK	599 C212			970.45-	0.00	<u>0.00</u>
325500	017.-01-059.003				210	1 19 STUART AVE	CONWAY, CATHY				
	Tax: 1										
										Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	<u>0.00</u>
325600	017.-01-060				210	1 27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	1,283.98
05/30/18	Payment	18	1	Tax	TAX CK	374 C212			1,283.98-	0.00	<u>0.00</u>
325700	017.-01-061				209	1 33 STUART AVE	AZIZI, ABDUL AND				
	Tax: 1										
										Prev. Bal:	2,179.78
06/11/18	Payment	18	1	Tax	TAX CK	1831 TITLE AMERICA B145			2,179.78-	0.00	<u>0.00</u>
325800	017.-01-062				210	1 37 STUART AVE	CASSIN, SEAN AND				
	Tax: 1										
										Prev. Bal:	1,282.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,282.49-	0.00	<u>0.00</u>
325900	017.-01-063				210	1 43 STUART AVE	CAREY, JAMES F K; CAREY, JOHN;				
	Tax: 1										
										Prev. Bal:	612.13
06/04/18	Payment	18	1	Tax	TAX CK	2332 OWNER C215			612.13-	0.00	<u>0.00</u>
326000	017.-01-064				209	1 47 STUART AVE	MENGHINI, JEAN ANN				
	Tax: 1										
										Prev. Bal:	1,472.10
05/30/18	Payment	18	1	Tax	TAX CK	580 C212			1,472.10-	0.00	<u>0.00</u>
326100	017.-01-065				210	1 51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	432.97
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			432.97-	0.00	<u>0.00</u>
326200	017.-01-066				311	1 51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	89.58
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			89.58-	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
326300	017.-01-067					210 1	108 MAYHEW AVE		SCHLIEMANN, WILLIAM A.				
	Tax: 1												
												Prev. Bal:	1,186.94
06/05/18	Payment	18 1	Tax	TAX CS			101943 cash92				1,186.94-	0.00	<u>0.00</u>
326400	017.-01-068					311 1	116 MAYHEW AVE		LUBECK, JILL MARIE AND				
	Tax: 1												
												Prev. Bal:	44.79
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				44.79-	0.00	<u>0.00</u>
333800	017.-01-070.001					311 1	116 MAYHEW AVE		LUBECK, JILL MARIE AND				
	Tax: 1												
												Prev. Bal:	41.80
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				41.80-	0.00	<u>0.00</u>
326500	017.-01-071					311 1	120 MAYHEW AVE		MITCHELL PROPERTIES INC				
	Tax: 1												
												Prev. Bal:	19.41
05/21/18	Payment	18 1	Tax	TAX CK	7052		owner M244				19.41-	0.00	<u>0.00</u>
326600	017.-01-072					210 1	50 STUART AVE		SPRANCE, GABRIELLE				
	Tax: 1												
												Prev. Bal:	1,000.31
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				1,000.31-	0.00	<u>0.00</u>
326700	017.-01-073					209 1	46 STUART AVE		GRAHAM, JAMES				
	Tax: 1												
												Prev. Bal:	1,478.07
06/29/18	Payment	18 1	Tax	TAX CK			LERETA18				1,478.07-	0.00	<u>0.00</u>
326800	017.-01-074					210 1	44 STUART AVE		DRISCOLL, JOSEPH D				
	Tax: 1												
												Prev. Bal:	537.48
05/25/18	Payment	18 1	Tax	TAX CK	1861		Owner M250				537.48-	0.00	<u>0.00</u>
326900	017.-01-075					209 1	40 STUART AVE		MOSHINSKY, DAVID V				
	Tax: 1												
												Prev. Bal:	806.22
06/26/18	Payment	18 1	Tax	TAX CK	CORELOGICPAY						806.22-	0.00	<u>0.00</u>
327000	017.-01-076					210 1	36 STUART AVE		MENGHINI, JEAN				
	Tax: 1												
												Prev. Bal:	462.83
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				462.83-	0.00	<u>0.00</u>
327100	017.-01-077					209 1	34 STUART AVE		TUPYCHAK, PAVLO AND				
	Tax: 1												
												Prev. Bal:	2,418.66
05/23/18	Payment	18 1	Tax	TAX CK	155		owner C209				2,418.66-	0.00	<u>0.00</u>
327200	017.-01-078					210 1	26 STUART AVE		MILLER, JOSEPH R				
	Tax: 1												
												Prev. Bal:	761.43
06/28/18	Payment	18 1	Tax	TAX CK			WELLS FARGO				761.43-	0.00	<u>0.00</u>
327300	017.-01-079					210 1	20 STUART AVE		ABRUZZI, SUSAN				
	Tax: 1												
												Prev. Bal:	312.04
05/30/18	Payment	18 1	Tax	TAX CK	1238		owner C212				312.04-	0.00	<u>0.00</u>
327400	017.-01-080					220 1	14 STUART AVE		TATZEL, DIETMAR A				
	Tax: 1												
												Prev. Bal:	1,733.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327400	017.-01-080						14 STUART AVE		Continued				
06/26/18	Payment	18	1	Tax	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:	686.78
06/26/18	Payment	18	1	Tax	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:	1,395.96
06/01/18	Payment	18	1	Tax	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:	1,866.25
06/26/18	Payment	18	1	Tax	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:	878.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					878.63-	0.00	0.00
327900	017.-01-085					209 1	15 WALBRIDGE AVE		REIMER, PATRICIA				
	Tax:	1											
												Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,089.89-	0.00	0.00
328000	017.-01-086					210 1	19 WALBRIDGE AVE		GAVIN, FRANK				
	Tax:	1											
												Prev. Bal:	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:	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:	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:	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:	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:	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:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328700	017.-01-093			210 1	55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
	Tax: 1									
									Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	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:	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:	940.59
07/03/18	Penalty	18	1	Tax	July Penalty		0.00		47.03	987.62
08/01/18	Penalty	18	1	Tax	August Penalty		0.00		9.41	997.03
09/04/18	Bill	18	1	Tax	FEE Adjusted State Fee		2.00			999.03
09/04/18	Penalty	18	1	Tax	September Penalty		0.00		9.41	1,008.44
09/11/18	Payment	18	1	Tax	FEE CK 7005 C227 MAIL	FEE	2.00-		0.00	1,006.44
09/11/18	Payment	18	1	Tax	TAX CK 7005 C227 MAIL		940.59-		65.85-	0.00
329000	017.-01-096			210 1	44 WALBRIDGE AVE	SEELEY JR., ALLEN				
	Tax: 1									
									Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,254.12-	0.00	0.00
329100	017.-01-097			210 1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1									
									Prev. Bal:	997.77
05/30/18	Payment	18	1	Tax	TAX CK 160 OWNER M254			997.77-	0.00	0.00
329200	017.-01-098			210 1	38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1									
									Prev. Bal:	1,033.16
05/25/18	Payment	18	1	Tax	TAX CK 6351 cntn/proetta			1,033.16-	0.00	0.00
329300	017.-01-099			209 1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1									
									Prev. Bal:	455.37
05/23/18	Payment	18	1	Tax	TAX CK 2548 OWNER M247			455.37-	0.00	0.00
333900	017.-01-101.001			210 1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1									
									Prev. Bal:	1,501.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,501.96-	0.00	0.00
329400	017.-01-102			299 1	22 WALBRIDGE AVE	CUSACK, BRENDEN				
	Tax: 1									
									Prev. Bal:	1,023.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,023.45-	0.00	0.00
329500	017.-01-103			210 1	20 WALBRIDGE AVE	WILMINGTON SAVINGS FUND D/B/A				
	Tax: 1									
									Prev. Bal:	761.43
06/14/18	Payment	18	1	Tax	TAX CK Echeck Echeck 0L143			761.43-	0.00	0.00
329600	017.-01-104			210 1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax: 1									
									Prev. Bal:	805.92
05/30/18	Payment	18	1	Tax	TAX CK 3007 C212			805.92-	0.00	0.00
329700	017.-01-105			210 1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1									
									Prev. Bal:	940.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329700	017.-01-105			10		WALBRIDGE AVE		Continued			
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: 1										
										Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax	TAX CK 4925	owner C208			895.80-	0.00	<u>0.00</u>
329900	017.-01-107			210	1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,205.60
05/25/18	Payment	18	1	Tax	TAX CK 2178	owner C211			1,205.60-	0.00	<u>0.00</u>
330000	017.-01-108			209	1	306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	970.45
05/21/18	Payment	18	1	Tax	TAX CK 462	owner C208			970.45-	0.00	<u>0.00</u>
330100	017.-01-109			210	1	308 LITTLE E NECK RD	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	612.13
05/23/18	Payment	18	1	Tax	TAX CK 2317	owner M249			612.13-	0.00	<u>0.00</u>
330200	017.-01-110			210	1	11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax: 1										
										Prev. Bal:	1,143.64
05/15/18	Payment	18	1	Tax	TAX CK 8215	Owner			1,143.64-	0.00	<u>0.00</u>
330300	017.-01-111			210	1	15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
330400	017.-01-112			210	1	19 TOMPKINS AVE	ROBB, CHARLES V. JR. AND				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	<u>0.00</u>
330500	017.-01-113			209	1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	1,209.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,209.33-	0.00	<u>0.00</u>
330600	017.-01-114			210	1	25 TOMPKINS AVE	DREXLER, LEO				
	Tax: 1										
										Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				940.59-	0.00	<u>0.00</u>
330700	017.-01-115			210	1	29 TOMPKINS AVE	FEENEY, NORMA				
	Tax: 1										
										Prev. Bal:	776.36
05/15/18	Payment	18	1	Tax	TAX CK 2462	ck N.Feeney			776.36-	0.00	<u>0.00</u>
330800	017.-01-116			210	1	33 TOMPKINS AVE	NARDONE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,254.12
06/05/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01142			1,254.12-	0.00	<u>0.00</u>
330900	017.-01-117			210	1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334000	017.-01-119.001			210	1	47	TOMPKINS AVE		HUGGINS, JOHN E.				
	Tax: 1												
												Prev. Bal:	1,455.68
06/01/18	Payment	18	1	TAX	CK	1660	C214				1,455.68-	0.00	<u>0.00</u>
331000	017.-01-120			210	1	49	TOMPKINS AVE		HUPFER, FRANCIS				
	Tax: 1												
												Prev. Bal:	111.98
05/16/18	Payment	18	1	TAX	CK	4422	owner				111.98-	0.00	<u>0.00</u>
331100	017.-01-121			210	1	48	TOMPKINS AVE		RUSSELL, PETER				
	Tax: 1												
												Prev. Bal:	485.23
05/23/18	Payment	18	1	TAX	CK	3126	M246				485.23-	0.00	<u>0.00</u>
331200	017.-01-122			210	1	44	TOMPKINS AVE		DAVID KNUFFKE, ALISON KELLY,				
	Tax: 1												
												Prev. Bal:	1,292.19
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,292.19-	0.00	<u>0.00</u>
331300	017.-01-123			210	1	42	TOMPKINS AVE		BARRY, JOYCE M				
	Tax: 1												
												Prev. Bal:	1,348.93
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,348.93-	0.00	<u>0.00</u>
331400	017.-01-124			210	1	38	TOMPKINS AVE		MCCABE, KEVIN				
	Tax: 1												
												Prev. Bal:	1,424.32
06/26/18	Payment	18	1	TAX	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:	1,033.90
06/26/18	Payment	18	1	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:	951.04
06/26/18	Payment	18	1	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:	851.01
06/26/18	Payment	18	1	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:	1,224.26
06/28/18	Payment	18	1	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:	1,670.67
06/26/18	Payment	18	1	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:	1,769.95
06/26/18	Payment	18	1	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:	1,702.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332000	017.-01-132			324		LITTLE E NECK RD	Continued				
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,702.77-	0.00	0.00
332100	017.-01-133			210	1	1 TAMELING AVE	DORR, EDWARD				
	Tax: 1										
										Prev. Bal:	1,064.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,064.51-	0.00	0.00
332200	017.-01-134			210	1	11 TAMELING AVE	ALOIA, CARL J				
	Tax: 1										
										Prev. Bal:	1,030.92
06/13/18	Payment	18	1	Tax		TAX CK 1082 OWNER C217			1,030.92-	0.00	0.00
332300	017.-01-135			210	1	15 TAMELING AVE	JOHNSON, FREDERICK				
	Tax: 1										
										Prev. Bal:	1,370.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,370.57-	0.00	0.00
332400	017.-01-136			210	1	19 TAMELING AVE	BRILL, ANNETTE L				
	Tax: 1										
										Prev. Bal:	865.94
05/15/18	Payment	18	1	Tax		TAX CK 583 Owner			865.94-	0.00	0.00
332500	017.-01-137			210	1	21 TAMELING AVE	PESALE, PAUL				
	Tax: 1										
										Prev. Bal:	1,283.98
07/03/18	Penalty	18	1	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	1,375.86
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	12.84	1,388.70
332600	017.-01-138			210	1	25 TAMELING AVE	PETER, VERDECCHIA				
	Tax: 1										
										Prev. Bal:	395.65
06/28/18	Payment	18	1	Tax		TAX CK 351 OWNER C219			395.65-	0.00	0.00
332700	017.-01-139			210	1	31 TAMELING AVE	BAUMGARDNER BRAD				
	Tax: 1										
										Prev. Bal:	504.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			504.63-	0.00	0.00
332800	017.-01-140			210	1	35 TAMELING AVE	DWYER, SCOTT				
	Tax: 1										
										Prev. Bal:	821.15
05/08/18	Payment	18	1	Tax		TAX CK 5102 ck-S.Dwyer			821.15-	0.00	0.00
332900	017.-01-141			210	1	41 TAMELING AVE	SARACCO, VICTORIA A				
	Tax: 1										
										Prev. Bal:	1,010.76
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY		0.00	50.54-	960.22
07/02/18	Payment	18	1	Tax		TAX CK 7034651255	B152 Wells Fargo		1,010.76-	0.00	50.54-
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	50.54	0.00
333000	017.-01-142			210	1	43 TAMELING AVE	SCARCELLA, SARA R. AND				
	Tax: 1										
										Prev. Bal:	836.08
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			836.08-	0.00	0.00
333100	017.-01-143			210	1	45 TAMELING AVE	CARDENAS, LENY				
	Tax: 1										
										Prev. Bal:	1,112.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333100	017.-01-143			45	TAMELING AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,112.29-	0.00	<u>0.00</u>
333200	017.-01-144			210	1	49 TAMELING AVE	SCARLATA, JOSEPH				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
334200	017.-02-001			210	1	220 WOODSOME RD	PHELAN, MARY A.				
	Tax: 1										
										Prev. Bal:	1,369.83
05/15/18	Payment	18	1	Tax	TAX CK 812	ck by owner			1,369.83-	0.00	<u>0.00</u>
334300	017.-02-002			210	1	222 WOODSOME RD	MILIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	2,129.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,129.76-	0.00	<u>0.00</u>
334400	017.-02-003			210	1	26 HARBOUR RD	FARELLO, FRANCIS FARELLO AND				
	Tax: 1										
										Prev. Bal:	1,597.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,597.51-	0.00	<u>0.00</u>
334500	017.-02-004			210	1	221 WOODSOME RD	BALCOURT, JEFFREY, AND				
	Tax: 1										
										Prev. Bal:	1,622.89
06/04/18	Payment	18	1	Tax	TAX CK 65162	M AND T BANK B144			1,622.89-	0.00	<u>0.00</u>
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
	Tax: 1										
										Prev. Bal:	1,975.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,975.99-	0.00	<u>0.00</u>
334700	017.-02-006			209	1	12 HARBOUR RD	ORRINO, TERESA				
	Tax: 1										
										Prev. Bal:	3,299.53
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,299.53-	0.00	<u>0.00</u>
334800	017.-02-007			210	1	15 HARBOUR RD	CARUSO, CHERYL				
	Tax: 1										
										Prev. Bal:	1,608.71
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,608.71-	0.00	<u>0.00</u>
334900	017.-02-009			210	1	9 HARBOUR RD	SMITH, JOHN K.				
	Tax: 1										
										Prev. Bal:	1,994.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,994.65-	0.00	<u>0.00</u>
335000	017.-02-010			311	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	237.39
05/21/18	Payment	18	1	Tax	TAX CK 6517	owner C208			237.39-	0.00	<u>0.00</u>
335100	017.-02-011			571	1	BOAT BERTH	SMITH, JOHN K.				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
335200	017.-02-012			571	1	BOAT BERTH	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	29.56
05/18/18	Payment	18	1	Tax	TAX CK 3180	OWNER C207			29.56-	0.00	<u>0.00</u>
335300	017.-02-013			311	1	BOAT BERTH	BANEY, MICHELE				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
335400	017.-02-014			571	1		BOAT BERTH		WALSH, JOHN J.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335500	017.-02-015			571	1		BOAT BERTH		BASILE, PAUL A				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335600	017.-02-016			571	1		BOAT BERTH		DIAZ-BUJAN, JOSE				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335700	017.-02-017			571	1		BOAT BERTH		PHELAN, MARY A.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335800	017.-02-018			571	1		BOAT BERTH		MILIO, MICHAEL				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
335900	017.-02-019			571	1		BOAT BERTH		AUBIN, WILLIAM				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336000	017.-02-020			571	1		BOAT BERTH		COLASONNO, RICHARD, JR.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336100	017.-02-021			571	1		BOAT BERTH		BAHM, RUSSELL				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336200	017.-02-022			571	1		BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336300	017.-02-023			571	1		BOAT BERTH		FARELLO, FRANCIS ROSARIO AND				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
344700	017.-02-024.001			210	1		11 HARBOUR RD		VAN NOSTRAND, BRETT				
	Tax: 1												
												Prev. Bal:	<u>1,527.34</u>
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO			1,527.34-	0.00		<u>0.00</u>
336400	017.-02-025			571	1		BOAT BERTH		LOYAL, DARREN AND				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336500	017.-02-026			571	1		BOAT BERTH		DIVITA, BARTHOLOMEW J.				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336600	017.-02-027			571	1		BOAT BERTH		ORRINO, TERESA				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336700	017.-02-028			571	1		BOAT BERTH		HOFFMAN, RICHARD D. AND				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
336800	017.-02-029			210	1		176 PENINSULA DR		NUGENT, MICHAEL T				
	Tax: 1												
												Prev. Bal:	<u>4,644.72</u>
05/30/18	Payment	18	1	Tax		TAX CK 115169066	OWNER M253			4,644.72-	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
336900	017.-02-030			311	1	191 PENINSULA DR	PENINSULA BABYLON LLC				
	Tax: 1										
										Prev. Bal:	335.93
05/23/18	Payment	18	1	Tax		TAX CK 1103 JJ2015 LLC M247			335.93-	0.00	0.00
337000	017.-02-031			210	1	191 PENINSULA DR	PENINSULA BABYLON LLC.				
	Tax: 1										
										Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax		TAX CK 2503 OWNER M247			3,672.78-	0.00	0.00
337100	017.-02-032			210	1	195 PENINSULA DR	TYMINSKI, JOSEPH J				
	Tax: 1										
										Prev. Bal:	4,832.84
05/25/18	Payment	18	1	Tax		TAX CK 2281 cntr/tyminski			4,832.84-	0.00	0.00
337200	017.-02-033			210	1	199 PENINSULA DR	SWEENEY, THOMAS				
	Tax: 1										
										Prev. Bal:	9,525.34
05/17/18	Payment	18	1	Tax		TAX CK 2680 owner M245			9,525.34-	0.00	0.00
337300	017.-02-034			210	1	200 PENINSULA DR	KANN, HENRY				
	Tax: 1										
										Prev. Bal:	5,777.91
06/04/18	Payment	18	1	Tax		TAX CK 751 M262			5,777.91-	0.00	0.00
337400	017.-02-035			210	1	196 PENINSULA DR	LIVOTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	3,807.15
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,807.15-	0.00	0.00
337500	017.-02-036			210	1	188 PENINSULA DR	FORLANO, DAVID				
	Tax: 1										
										Prev. Bal:	3,905.69
05/17/18	Payment	18	1	Tax		TAX CK 4343 OWNER			3,905.69-	0.00	0.00
337600	017.-02-037			210	1	180 PENINSULA DR	MAIORINO, WILLIAM				
	Tax: 1										
										Prev. Bal:	5,476.32
05/31/18	Payment	18	1	Tax		TAX CK 6383 OWNER M257			5,476.32-	0.00	0.00
337700	017.-02-038			210	1	17 HARBOUR RD	DIANDREA, KATHY ANN				
	Tax: 1										
										Prev. Bal:	1,961.06
06/05/18	Payment	18	1	Tax		TAX CK 567 OWNER M263			1,961.06-	0.00	0.00
337800	017.-02-039			210	1	19 HARBOUR RD	DIVITA, BARTHOLOMEW J.				
	Tax: 1										
										Prev. Bal:	1,343.70
05/30/18	Payment	18	1	Tax		TAX CK 4787 C212			1,343.70-	0.00	0.00
337900	017.-02-040			210	1	21 HARBOUR RD	LOYAL, DARREN AND				
	Tax: 1										
										Prev. Bal:	1,426.56
07/02/18	Payment	18	1	Tax		TAX CK 0013160429 B151 Quicken Loans			1,426.56-	0.00	0.00
338000	017.-02-041			210	1	23 HARBOUR RD	BAHM, RUSSELL				
	Tax: 1										
										Prev. Bal:	1,434.03
05/17/18	Payment	18	1	Tax		TAX CK 167 OWNER			1,434.03-	0.00	0.00
338100	017.-02-042			210	1	25 HARBOUR RD	COLASONNO, JR, RICHARD				
	Tax: 1										
										Prev. Bal:	1,448.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338100	017.-02-042				25	HARBOUR RD		Continued			
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:	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:	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:	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:	<u>0.00</u>
344900	017.-02-047.002				412 1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	Tax	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:	1,731.88
05/21/18	Payment	18	1	Tax	TAX CK 118	owner C208			1,731.88-	0.00	<u>0.00</u>
345100	017.-02-047.004				412 1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax: 1										
										Prev. Bal:	1,194.40
05/16/18	Payment	18	1	Tax	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:	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:	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:	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:	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:	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:	1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
345700	017.-02-047.010				5	HIDDEN HARBOR DR 103B		Continued				
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:	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:	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:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,343.70-	0.00	<u>0.00</u>
346100	017.-02-047.014				412 1	1 HIDDEN HARBOR DR 401B		NILSEN , BARBARA				
	Tax: 1											
											Prev. Bal:	1,194.40
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	59.72	1,254.12
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	11.94	1,266.06
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
09/11/18	Payment	18	1	Tax	FEE CK 4831	C227		FEE		2.00-	0.00	1,278.00
09/11/18	Payment	18	1	Tax	TAX CK 4831	C227				1,194.40-	83.60-	<u>0.00</u>
346250	017.-02-048.001				210 1	1 PETRELLI LANE		GASPARIK, DAVID AND				
	Tax: 1											
											Prev. Bal:	2,900.15
05/25/18	Payment	18	1	Tax	TAX CK 103	cntr gasp				2,900.15-	0.00	<u>0.00</u>
346275	017.-02-048.002				299 1	3 PETRELLI LANE		GASPARIK, EILEEN				
	Tax: 1											
											Prev. Bal:	2,924.04
05/23/18	Payment	18	1	Tax	TAX CK 2573	OWNER M247				2,924.04-	0.00	<u>0.00</u>
338551	017.-02-048.003				210 1	5 PETRELLI LANE		CAPIZZI, ANTHONY				
	Tax: 1											
											Prev. Bal:	3,153.22
06/01/18	Payment	18	1	Tax	TAX CK 402	C214				3,153.22-	0.00	<u>0.00</u>
346350	017.-02-048.004				310 8	PETRELLI LANE		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
338600	017.-02-049				210 1	3 DEERINGWOOD LA		KOEHLER, JOHN P				
	Tax: 1											
											Prev. Bal:	1,329.22
06/04/18	Payment	18	1	Tax	TAX CK 3796	OWNER C215				1,329.22-	0.00	<u>0.00</u>
338700	017.-02-050				210 1	7 DEERINGWOOD LA		COTTRELL, BRIAN				
	Tax: 1											
											Prev. Bal:	2,105.13
05/17/18	Payment	18	1	Tax	TAX CS	101917 CASH87				90.00-	0.00	2,015.13
05/17/18	Payment	18	1	Tax	TAX CK 114778484	101917 CASH87				2,015.13-	0.00	<u>0.00</u>
338800	017.-02-051				210 1	11 DEERINGWOOD LA		BLAILE, RAYMOND J. AND				
	Tax: 1											
											Prev. Bal:	2,045.41
06/20/18	Payment	18	1	Tax	TAX CK 1998	EQUATOR LAND B148				2,045.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338900	017.-02-052			210	1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,784.14-	0.00	<u>0.00</u>
339000	017.-02-053			210	1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,836.39
06/25/18	Payment	18	1	TAX CK	207	M270			1,836.39-	0.00	<u>0.00</u>
339100	017.-02-054			210	1	21 DEERINGWOOD LA	GAMBINO, DANIEL				
	Tax: 1										
										Prev. Bal:	2,417.17
06/29/18	Payment	18	1	TAX CK		LERETA18			2,417.17-	0.00	<u>0.00</u>
339200	017.-02-055			210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax: 1										
										Prev. Bal:	2,924.79
06/01/18	Payment	18	1	TAX CK	3425	OWNER M259			2,924.79-	0.00	<u>0.00</u>
339300	017.-02-056			210	1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
	Tax: 1										
										Prev. Bal:	4,143.08
05/23/18	Payment	18	1	TAX CK	1237	M246			4,143.08-	0.00	<u>0.00</u>
339400	017.-02-057			210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax: 1										
										Prev. Bal:	3,233.84
05/21/18	Payment	18	1	TAX CK	5306	owner C208			3,233.84-	0.00	<u>0.00</u>
339500	017.-02-058			209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1										
										Prev. Bal:	2,572.44
05/17/18	Payment	18	1	TAX CK	482	OWNER			2,572.44-	0.00	<u>0.00</u>
339600	017.-02-059			210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1										
										Prev. Bal:	2,354.46
05/30/18	Payment	18	1	TAX 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:	1,672.16
05/23/18	Payment	18	1	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:	1,841.32
06/01/18	Payment	18	1	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:	1,852.07
06/29/18	Payment	18	1	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:	1,716.95
06/28/18	Payment	18	1	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:	1,812.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
340100	017.-02-064					6	DEERINGWOOD LA		Continued				
06/13/18	Payment	18	1	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:												
												Prev. Bal:	2,143.95
07/03/18	Penalty	18	1				July Penalty			0.00	107.20		2,251.15
08/01/18	Penalty	18	1				August Penalty			0.00	21.44		2,272.59
09/04/18	Bill	18	1			FEE	Adjusted	State Fee		2.00			2,274.59
09/04/18	Penalty	18	1				September Penalty			0.00	21.44		2,296.03
10/02/18	Penalty	18	1				October Penalty			0.00	21.44		<u>2,317.47</u>
340300	017.-02-066					210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax:												
												Prev. Bal:	2,276.08
06/22/18	Payment	18	1	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:												
												Prev. Bal:	1,908.05
05/30/18	Payment	18	1	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:												
												Prev. Bal:	1,936.42
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,936.42-	0.00	<u>0.00</u>
340600	017.-02-069					210	1	12 KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax:												
												Prev. Bal:	1,722.92
05/23/18	Payment	18	1	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:												
												Prev. Bal:	1,484.04
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,484.04-	0.00	<u>0.00</u>
340800	017.-02-071					210	1	20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax:												
												Prev. Bal:	1,663.20
05/16/18	Payment	18	1	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:												
												Prev. Bal:	1,899.84
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,899.84-	0.00	<u>0.00</u>
341000	017.-02-073					209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax:												
												Prev. Bal:	2,986.00
07/02/18	Payment	18	1	TAX	CK	612531551	B151 CORELOGIC				2,986.00-	0.00	<u>0.00</u>
341100	017.-02-074					209	1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax:												
												Prev. Bal:	3,189.05
06/05/18	Payment	18	1	TAX	CS		101944 CASH92				3,189.05-	0.00	<u>0.00</u>
341200	017.-02-075					534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax:												
												Prev. Bal:	8,333.93
05/25/18	Payment	18	1	TAX	CK	1611	C211				8,333.93-	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
341400	017.-02-077.001			210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	2,269.36
07/02/18	Payment	18	1	TAX 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:	2,562.73
06/26/18	Payment	18	1	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:	2,597.82
06/13/18	Payment	18	1	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:	2,269.36
05/15/18	Payment	18	1	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:	2,408.21
06/28/18	Payment	18	1	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:	2,857.60
05/31/18	Payment	18	1	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:	1,861.02
06/28/18	Payment	18	1	TAX CK	1141	C219		1,861.02-	0.00		0.00
342100	017.-02-084			210	1	34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1										
										Prev. Bal:	2,778.47
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		2,778.47-	0.00		0.00
342200	017.-02-085			210	1	38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	2,271.60
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,271.60-	0.00		0.00
342300	017.-02-086			210	1	42 WATERS EDGE CT	DOWNEY, JOHN				
	Tax: 1										
										Prev. Bal:	2,525.41
06/28/18	Payment	18	1	TAX CK	3309	OWNER C219		2,525.41-	0.00		0.00
342400	017.-02-087			210	1	33 WATERS EDGE CT	DA COL, DAVID				
	Tax: 1										
										Prev. Bal:	2,030.48
05/23/18	Payment	18	1	TAX CK	334	Owner M248		2,030.48-	0.00		0.00
342500	017.-02-088			210	1	27 WATERS EDGE CT	ALLIANCE INC., A&G				
	Tax: 1										
										Prev. Bal:	4,703.70
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		4,703.70-	0.00		0.00
342600	017.-02-089			210	1	23 WATERS EDGE CT	KOOPMAN, ELVERA				
	Tax: 1										
										Prev. Bal:	2,582.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
342600	017.-02-089				23	WATERS EDGE CT		Continued			
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:	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:	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:	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:	58.23
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257			58.23-	0.00	<u>0.00</u>
343100	017.-02-095				571 1	MOORING BERTH 6A	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	58.23
06/28/18	Payment	18	1	Tax	TAX CK 1658	OWNER C219			58.23-	0.00	<u>0.00</u>
343200	017.-02-096				571 1	MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	53.75
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner			53.75-	0.00	<u>0.00</u>
343300	017.-02-097				571 1	MOORING BERTH 16A	ADAMS, PATRICIA AND				
	Tax: 1										
										Prev. Bal:	49.27
06/19/18	Payment	18	1	Tax	TAX CK 68116237	CHASE BANK			49.27-	0.00	<u>0.00</u>
343400	017.-02-098				571 1	MOORING BERTH 4A	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	49.27
06/13/18	Payment	18	1	Tax	TAX CK 179	c217			49.27-	0.00	<u>0.00</u>
343500	017.-02-099				571 1	MOORING BERTH 17A	GIBALDI, GREGORY				
	Tax: 1										
										Prev. Bal:	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:	40.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				40.31-	0.00	<u>0.00</u>
343700	017.-02-101				571 1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax: 1										
										Prev. Bal:	40.31
06/28/18	Payment	18	1	Tax	TAX CK 562	OWNER C219			40.31-	0.00	<u>0.00</u>
343800	017.-02-102				571 1	MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	40.31
06/27/18	Payment	18	1	Tax	TAX CK 2098	M271			40.31-	0.00	<u>0.00</u>

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					
343900	017.-02-103				571 1	MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax: 1										
										Prev. Bal:	26.87
06/01/18	Payment	18	1	Tax	TAX CK 2564	C214 PD BY STARZEE		26.87-	0.00		0.00
344000	017.-02-104				571 1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	29.86
06/27/18	Payment	18	1	Tax	TAX CK 2098	M271		29.86-	0.00		0.00
344100	017.-02-105				210 1	19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax: 1										
										Prev. Bal:	3,165.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			3,165.91-	0.00		0.00
344200	017.-02-106				210 1	7 WATERS EDGE CT	ADAMS, PATRICIA AND				
	Tax: 1										
										Prev. Bal:	2,493.31
06/19/18	Payment	18	1	Tax	TAX CK 68116238	CHASE BANK		2,493.31-	0.00		0.00
344300	017.-02-107				210 1	5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax: 1										
										Prev. Bal:	2,484.35
06/11/18	Payment	18	1	Tax	TAX CK 155	M266		2,484.35-	0.00		0.00
344400	017.-02-108				210 1	3 WATERS EDGE CT	FLORIO, JEAN MARIE				
	Tax: 1										
										Prev. Bal:	2,598.57
06/28/18	Payment	18	1	Tax	TAX CK 562	OWNER C219		2,598.57-	0.00		0.00
344500	017.-02-109				210 1	1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1										
										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,940.90-	0.00		0.00
344600	017.-02-110				311 1	24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1										
										Prev. Bal:	1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	50.02		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		1,072.33
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	10.00		1,082.33
346200	018.-01-001				209 1	190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1										
										Prev. Bal:	1,702.02
06/22/18	Payment	18	1	Tax	TAX CK 3511	OWNER C218		1,702.02-	0.00		0.00
346300	018.-01-002				210 1	184 SUMPWAMS AVE	BARKAN, BRIAN				
	Tax: 1										
										Prev. Bal:	1,315.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,315.33-	0.00		0.00
346400	018.-01-003				210 1	178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1										
										Prev. Bal:	983.14
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		983.14-	0.00		0.00
346500	018.-01-004				210 1	174 SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1										
										Prev. Bal:	936.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	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	0.00
346600	018.-01-005					299	1	168 SUMPWAMS AVE	BRUNET, PAUL A.				
	Tax:	1											
												Prev. Bal:	1,347.43
05/16/18	Payment	18	1	Tax	TAX CK	2193	owner				1,347.43-	0.00	0.00
346700	018.-01-006					210	1	164 SUMPWAMS AVE	MATTHEW C. LOPALO				
	Tax:	1											
												Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				806.22-	0.00	0.00
346800	018.-01-007					210	1	160 SUMPWAMS AVE	FUNK, ANN M				
	Tax:	1											
												Prev. Bal:	1,571.38
07/02/18	Payment	18	1	Tax	TAX CK	3463	c220				1,571.38-	0.00	0.00
346900	018.-01-008					210	1	154 SUMPWAMS AVE	WEISBERG, LUCILLE				
	Tax:	1											
												Prev. Bal:	1,485.54
05/18/18	Payment	18	1	Tax	TAX CK	1028	OWNER C207				1,485.54-	0.00	0.00
347000	018.-01-009					210	1	150 SUMPWAMS AVE	MEYERSON, RICHARD				
	Tax:	1											
												Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,179.47-	0.00	0.00
347100	018.-01-010					210	1	144 SUMPWAMS AVE	PFLAUM, ROBERT				
	Tax:	1											
												Prev. Bal:	1,063.76
05/25/18	Payment	18	1	Tax	TAX CK	3709	c211				1,063.76-	0.00	0.00
347200	018.-01-011					210	1	140 SUMPWAMS AVE	PELCHER, LEE				
	Tax:	1											
												Prev. Bal:	1,522.86
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,522.86-	0.00	0.00
347300	018.-01-012					210	1	138 CEDAR LA	SCHERIFF, MATHEW K				
	Tax:	1											
												Prev. Bal:	2,510.48
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,510.48-	0.00	0.00
347400	018.-01-013					210	1	150 CEDAR LA	SMITH, CHARLES				
	Tax:	1											
												Prev. Bal:	1,179.47
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	58.97-	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	0.00
347500	018.-01-014					210	1	154 CEDAR LA	SWEET, ROBERT J				
	Tax:	1											
												Prev. Bal:	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
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	5.85	634.07
352000	018.-01-015.001					571	1	156 CEDAR LA	ARGYLE MARINE LTD				
	Tax:	1											
												Prev. Bal:	2,956.14
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	147.81-	2,808.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352000	018.-01-015.001					156	CEDAR LA		Continued				
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:	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:	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:	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:	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:	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	KARALEs, LINDA				
	Tax:	1											
												Prev. Bal:	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:	149.30
06/01/18	Payment	18	1	Tax	TAX CK	7444	owner C214				149.30-	0.00	0.00
352300	018.-01-022.003					571	1	NORTH CANAL	MC LAUGHLIN, HARRIS				
	Tax:	1											
												Prev. Bal:	149.30
05/23/18	Payment	18	1	Tax	TAX CK	346	OWNER M247				149.30-	0.00	0.00
352400	018.-01-022.004					571	1	NORTH CANAL	KARALEs, LINDA				
	Tax:	1											
												Prev. Bal:	185.13
05/23/18	Payment	18	1	Tax	TAX CK	3217	OWNER M247				185.13-	0.00	0.00
352500	018.-01-022.005					210	1	NORTH CANAL	KARALEs, LINDA				
	Tax:	1											
												Prev. Bal:	100.78
05/23/18	Payment	18	1	Tax	TAX CK	3217	OWNER M247				100.78-	0.00	0.00
348100	018.-01-023					210	1	28 LUCINDA DR	PARRINELLO, MICHAEL				
	Tax:	1											
												Prev. Bal:	2,193.22
05/15/18	Payment	18	1	Tax	TAX CK	1028	ck-L.Kramer				2,193.22-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
348200	018.-01-024			210	1	32 LUCINDA DR	SCHMITT, MICHAEL R.				
	Tax: 1										
									Prev. Bal:		2,388.80
05/21/18	Payment	18	1	Tax		TAX CK 656 OWNER C207		2,388.80-	0.00		0.00
348300	018.-01-025			571	1	NORTH CANAL	BAJAJ, JIMMY NERAGE				
	Tax: 1										
									Prev. Bal:		74.65
06/01/18	Payment	18	1	Tax		TAX CK 7235 owner C214		74.65-	0.00		0.00
348400	018.-01-026			571	1	NORTH CANAL	CAMARDO, THERESA				
	Tax: 1										
									Prev. Bal:		209.02
05/15/18	Payment	18	1	Tax		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		0.00
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
	Tax: 1										
									Prev. Bal:		1,746.81
06/20/18	Payment	18	1	Tax		TAX CK 1312 OWNER M269		1,746.81-	0.00		0.00
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
									Prev. Bal:		209.02
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC		209.02-	0.00		0.00
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
									Prev. Bal:		209.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		209.02-	0.00		0.00
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
	Tax: 1										
									Prev. Bal:		223.95
06/27/18	Payment	18	1	Tax		TAX CK 3123 M271		223.95-	0.00		0.00
348900	018.-01-031			210	1	40 LUCINDA DR	HICKEY, PAMELA				
	Tax: 1										
									Prev. Bal:		2,520.18
06/22/18	Payment	18	1	Tax		TAX CK 1598 OWNER C218		2,520.18-	0.00		0.00
349000	018.-01-032			210	1	44 LUCINDA DR	ZELLER, C. WILLIAM				
	Tax: 1										
									Prev. Bal:		2,695.31
06/01/18	Payment	18	1	Tax		TAX CK 2641 M260		2,695.31-	0.00		0.00
349100	018.-01-033			210	1	48 LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1										
									Prev. Bal:		3,602.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		3,602.61-	0.00		0.00
349200	018.-01-034			210	1	52 LUCINDA DR	LIBAL, ARTHUR				
	Tax: 1										
									Prev. Bal:		2,996.45
06/28/18	Payment	18	1	Tax		TAX CK 1788 MODERN FLRS C219		2,996.45-	0.00		0.00
349300	018.-01-035			210	1	56 LUCINDA DR	STOREY, PAUL J.				
	Tax: 1										
									Prev. Bal:		4,354.33
06/04/18	Payment	18	1	Tax		TAX CK 3412 M262		4,354.33-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349400	018.-01-036			210	1	60	LUCINDA DR		FRANCE, WILLIAM P				
							Tax: 1						
												Prev. Bal:	3,269.67
05/23/18	Payment	18	1	Tax			TAX CK 625	OWNER M247			3,269.67-	0.00	<u>0.00</u>
349500	018.-01-037			210	1	64	LUCINDA DR		VELLA, JAMES				
							Tax: 1						
												Prev. Bal:	4,771.63
05/26/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 01137			4,771.63-	0.00	<u>0.00</u>
349600	018.-01-038			210	1	68	LUCINDA DR		TRAINA, SUSAN				
							Tax: 1						
												Prev. Bal:	4,564.10
05/30/18	Payment	18	1	Tax			TAX CK 2189	M255			4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039			210	1	65	LUCINDA DR		FASANO, HENRY				
							Tax: 1						
												Prev. Bal:	3,336.86
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				3,336.86-	0.00	<u>0.00</u>
349800	018.-01-040			210	1	8	RAEBURN CT		MULLER, JOSEPH W, AND MULLER				
							Tax: 1						
												Prev. Bal:	2,314.15
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,314.15-	0.00	<u>0.00</u>
349900	018.-01-041			210	1	10	RAEBURN CT		SCHINDLER, JOHN JR. AND				
							Tax: 1						
												Prev. Bal:	2,590.36
06/11/18	Payment	18	1	Tax			TAX CK 3675	LANDS END ABST B145			2,590.36-	0.00	<u>0.00</u>
350000	018.-01-042			210	1	16	RAEBURN CT		MURTAGH, OWEN J.				
							Tax: 1						
												Prev. Bal:	3,583.20
05/31/18	Payment	18	1	Tax			TAX CK 393	BAY HOLDINGS M257			3,583.20-	0.00	<u>0.00</u>
350100	018.-01-043			210	1	11	RAEBURN CT		STERLING, PETER				
							Tax: 1						
												Prev. Bal:	1,702.02
05/16/18	Payment	18	1	Tax			TAX CK 341	owner			1,702.02-	0.00	<u>0.00</u>
350200	018.-01-044			299	1	7	RAEBURN CT		IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
							Tax: 1						
												Prev. Bal:	2,949.42
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,949.42-	0.00	<u>0.00</u>
350300	018.-01-045			210	1	3	RAEBURN CT		CUCCHIARO, VIRGINIA, TRUSTEE				
							Tax: 1						
												Prev. Bal:	2,269.36
05/30/18	Payment	18	1	Tax			TAX CK 149	c212 cucchiaro			2,269.36-	0.00	<u>0.00</u>
350400	018.-01-046			210	1	49	LUCINDA DR		O'MALLEY, TERENCE				
							Tax: 1						
												Prev. Bal:	2,421.65
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,421.65-	0.00	<u>0.00</u>
350500	018.-01-047			210	1	43	LUCINDA DR		GENOVAS, FRANK				
							Tax: 1						
												Prev. Bal:	3,237.57
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	161.88	3,399.45
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	32.38	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	3,466.21
09/05/18	Payment	18	1	Tax			FEE CK Echeck	01155 Echeck	FEE		2.00-	0.00	3,464.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
350500	018.-01-047				43	LUCINDA DR			Continued			
09/05/18	Payment	18	1	TAX CK	Echeck	0L155 Echeck				3,237.57-	226.64-	0.00
350600	018.-01-048				210 1	37 LUCINDA DR		KING, STEPHEN				
	Tax: 1											
											Prev. Bal:	1,834.90
06/04/18	Payment	18	1	TAX CK	3888826	AMROCK INC CHA B144				1,834.90-	0.00	0.00
350700	018.-01-049				210 1	31 LUCINDA DR		HOHNER, JEFFREY				
	Tax: 1											
											Prev. Bal:	2,386.56
06/01/18	Payment	18	1	TAX CK	7132	M261				2,386.56-	0.00	0.00
350800	018.-01-050				210 1	25 LUCINDA DR		O'ROURKE, JAMES				
	Tax: 1											
											Prev. Bal:	2,909.11
05/23/18	Payment	18	1	TAX CK	1943	M246				2,909.11-	0.00	0.00
05/24/18	NSF	18	1	NSF CK	1943	ck returned by bank				2,909.11	0.00	2,909.11
06/14/18	Payment	18	1	TAX CS		101946 CASH93				2,909.11-	0.00	0.00
350900	018.-01-051				210 1	2 BAYVIEW AVE		BUONO, JOSEPH AND				
	Tax: 1											
											Prev. Bal:	1,821.46
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,821.46-	0.00	0.00
351000	018.-01-052				210 1	6 BAYVIEW AVE		EILBECK, JESSIE				
	Tax: 1											
											Prev. Bal:	1,348.18
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,348.18-	0.00	0.00
351100	018.-01-053				210 1	10 BAYVIEW AVE		SPENCER, KIMBERLY A				
	Tax: 1											
											Prev. Bal:	1,815.49
06/28/18	Payment	18	1	TAX CK		WELLS FARGO				1,815.49-	0.00	0.00
351200	018.-01-054				210 1	14 BAYVIEW AVE		VOGEL, CHARLES				
	Tax: 1											
											Prev. Bal:	1,448.21
06/19/18	Payment	18	1	TAX CK	1244	M268				1,448.21-	0.00	0.00
351300	018.-01-055				210 1	18 BAYVIEW AVE		ROMANITCH, JOHN JONAH				
	Tax: 1											
											Prev. Bal:	1,307.87
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,307.87-	0.00	0.00
351400	018.-01-056				299 1	22 BAYVIEW AVE		DIVITO, DENNIS				
	Tax: 1											
											Prev. Bal:	1,993.16
05/30/18	Payment	18	1	TAX CK	1095	owner C212				1,993.16-	0.00	0.00
351500	018.-01-057				210 1	26 BAYVIEW AVE		DEMPSEY, WILLIAM				
	Tax: 1											
											Prev. Bal:	1,560.19
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,560.19-	0.00	0.00
351600	018.-01-058				210 1	36 BAYVIEW AVE		GARCHITORENA, ROBERTO &				
	Tax: 1											
											Prev. Bal:	2,591.85
06/01/18	Payment	18	1	TAX CK	1651	C214				1,295.92-	0.00	1,295.93
06/01/18	Payment	18	1	TAX CK	8312	C214				1,295.93-	0.00	0.00
352600	018.-01-060.001				209 1	40 BAYVIEW AVE		SINATORA, MARIA				
	Tax: 1											
											Prev. Bal:	1,672.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
352600	018.-01-060.001					40	BAYVIEW AVE			Continued			
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:	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:	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:	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:	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>
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:	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:	1,134.68
06/11/18	Payment	18	1	Tax	TAX CS		101945 CASH93				1,134.68-	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
449731	018.-02-004			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353000	018.-02-004.001			210	1		7 GREEN AVE	MAHER, LOUISE				
	Tax: 1											
											Prev. Bal:	980.90
07/03/18	Penalty	18	1				July Penalty		0.00		49.05	1,029.95
07/18/18	Payment	18	1			TAX CK 994	C222 OWNER		980.90-		49.05-	0.00
449732	018.-02-005			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353100	018.-02-005.001			210	1		11 GREEN AVE	JURASITS, ANDREW				
	Tax: 1											
											Prev. Bal:	1,559.44
07/03/18	Penalty	18	1				July Penalty		0.00		77.97	1,637.41
07/10/18	Payment	18	1			TAX CK 341	C221 OWNER		1,559.44-		77.97-	0.00
449733	018.-02-006			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353200	018.-02-006.001			210	1		15 GREEN AVE	PERGAMO, MICHAEL P. AND				
	Tax: 1											
											Prev. Bal:	1,578.10
06/28/18	Payment	18	1			TAX CK	WELLS FARGO		1,578.10-		0.00	0.00
449734	018.-02-007			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353300	018.-02-007.001			209	1		19 GREEN AVE	MARTIN, TIMOTHY P				
	Tax: 1											
											Prev. Bal:	1,423.28
05/21/18	Payment	18	1			TAX CK 3692	owner M244		1,423.28-		0.00	0.00
358400	018.-02-009.003			210	1		23 GREEN AVE	O'MALLEY, KEVIN R				
	Tax: 1											
											Prev. Bal:	2,573.19
06/28/18	Payment	18	1			TAX CK	WELLS FARGO		2,573.19-		0.00	0.00
449735	018.-02-010			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353400	018.-02-010.001			210	1		27 GREEN AVE	MULLER, STEFANA				
	Tax: 1											
											Prev. Bal:	1,772.19
06/28/18	Payment	18	1			TAX CK	WELLS FARGO		1,772.19-		0.00	0.00
353500	018.-02-011			210	1		1 BAYVIEW AVE	MARTRANO, DOUGLAS				
	Tax: 1											
											Prev. Bal:	1,343.70
05/30/18	Payment	18	1			TAX CK 688	C212		1,343.70-		0.00	0.00
353600	018.-02-012			210	1		15 BAYVIEW AVE	KOEHLER, GEORGE				
	Tax: 1											
											Prev. Bal:	306.07
05/30/18	Payment	18	1			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: 1											
											Prev. Bal:	1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
353700	018.-02-013					19	BAYVIEW AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
353800	018.-02-014					210	1	21 BAYVEIW AVE	STELFOX, LINDA				
	Tax: 1												
									Prev. Bal:				1,015.24
05/18/18	Payment	18	1	Tax	TAX CK	5730	OWNER C207				1,015.24-	0.00	<u>0.00</u>
353900	018.-02-015					210	1	25 BAYVEIW AVE	CONNOLLY, EILEEN R				
	Tax: 1												
									Prev. Bal:				871.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				871.91-	0.00	<u>0.00</u>
354000	018.-02-016					210	1	31 BAYVIEW AVE	HERRERA, DANIEL				
	Tax: 1												
									Prev. Bal:				1,239.19
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
354100	018.-02-017					210	1	35 BAYVIEW AVE	MC NAMARA SR, MICHAEL & ALICE				
	Tax: 1												
									Prev. Bal:				1,563.92
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,563.92-	0.00	<u>0.00</u>
354200	018.-02-018					210	1	43 BAYVIEW AVE	POLLETTA, MATTHEW				
	Tax: 1												
									Prev. Bal:				2,818.04
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,818.04-	0.00	<u>0.00</u>
358500	018.-02-020.001					210	1	49 BAYVIEW AVE	O'DONNELL, THOMAS AND				
	Tax: 1												
									Prev. Bal:				1,404.91
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,404.91-	0.00	<u>0.00</u>
354300	018.-02-021					209	1	53 BAYVIEW AVE	KELLY, PATRICK				
	Tax: 1												
									Prev. Bal:				1,571.38
06/01/18	Payment	18	1	Tax	TAX CK	9146	owner C213				1,571.38-	0.00	<u>0.00</u>
354400	018.-02-022					209	1	57 BAYVIEW AVE	MC KENNA, MICHAEL				
	Tax: 1												
									Prev. Bal:				1,806.53
05/30/18	Payment	18	1	Tax	TAX CK	1435	OWNER M253				1,806.53-	0.00	<u>0.00</u>
358600	018.-02-023.001					210	1	67 BAYVEIW AVE	HOLDINGS INC, ANG-RO				
	Tax: 1												
									Prev. Bal:				1,567.65
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,567.65-	0.00	<u>0.00</u>
354500	018.-02-024					210	1	90 MIDWAY ST	COLE, DONNA				
	Tax: 1												
									Prev. Bal:				1,666.93
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,666.93-	0.00	<u>0.00</u>
354600	018.-02-025					210	1	70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1												
									Prev. Bal:				2,157.39
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,157.39-	0.00	<u>0.00</u>
354700	018.-02-026					210	1	86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1												
									Prev. Bal:				1,313.84
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
354800	018.-02-027			210	1	54	MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1											
											Prev. Bal:	1,254.12
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		1,254.12-	0.00		0.00
354900	018.-02-028			210	1	80	MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax: 1											
											Prev. Bal:	1,714.71
05/30/18	Payment	18	1	TAX CK	5735		C212		1,714.71-	0.00		0.00
355000	018.-02-029			299	1	84	MIDWAY ST	LEVY, FLOYD M				
	Tax: 1											
											Prev. Bal:	1,772.19
07/02/18	Penalty	18	1				WAIVED PENALTY		0.00	88.61-		1,683.58
07/02/18	Payment	18	1	TAX CK	116089320		B152		1,772.19-	0.00		88.61-
07/03/18	Penalty	18	1				July Penalty		0.00	88.61		0.00
355100	018.-02-030			210	1	88	MIDWAY ST	HARKINS, DIANE				
	Tax: 1											
											Prev. Bal:	1,068.99
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,068.99-	0.00		0.00
355200	018.-02-031			209	1	32	MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1											
											Prev. Bal:	1,697.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,697.54-	0.00		0.00
355300	018.-02-032			210	1	24	MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1											
											Prev. Bal:	1,148.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,148.86-	0.00		0.00
449736	018.-02-033			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449737	018.-02-034			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
355500	018.-02-034.001			210	1	22	MIDWAY ST	KAMERER, FRED				
	Tax: 1											
											Prev. Bal:	1,037.64
05/30/18	Payment	18	1	TAX CK	3004		C212		1,037.64-	0.00		0.00
355600	018.-02-035			210	1	10	MIDWAY ST	JOSEPH GENNUSA				
	Tax: 1											
											Prev. Bal:	965.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				965.97-	0.00		0.00
355700	018.-02-036			210	1	2	MIDWAY ST	FUCHS, SABRINA				
	Tax: 1											
											Prev. Bal:	1,164.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,164.54-	0.00		0.00
355800	018.-02-037			210	1	1	MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1											
											Prev. Bal:	927.90
06/28/18	Payment	18	1	TAX CK			WELLS FARGO		927.90-	0.00		0.00
355900	018.-02-038			210	1	3	MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
	Tax: 1											
											Prev. Bal:	1,850.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355900	018.-02-038				3	MIDWAY ST		Continued			
05/17/18	Payment	18	1	Tax	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:	1,209.33
06/28/18	Payment	18	1	Tax	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:	2,079.00
06/22/18	Payment	18	1	Tax	TAX CK 6878	c218			2,079.00-	0.00	<u>0.00</u>
356200	018.-02-041				220	1 85 MIDWAY ST	TORGRIMSEN, CAROL AND				
	Tax: 1										
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
356300	018.-02-042				210	1 89 MIDWAY ST	HILLEBRAND, DONALD W				
	Tax: 1										
										Prev. Bal:	1,289.21
05/10/18	Payment	18	1	Tax	TAX CK 122	counter owner			1,289.21-	0.00	<u>0.00</u>
356400	018.-02-043				311	1 89 MIDWAY ST	HILLEBRAND, DONALD				
	Tax: 1										
										Prev. Bal:	139.60
05/10/18	Payment	18	1	Tax	TAX CK 122	counter check			139.60-	0.00	<u>0.00</u>
356500	018.-02-044				210	1 49 MIDWAY ST	DE PALMA, FRED J				
	Tax: 1										
										Prev. Bal:	1,707.25
05/15/18	Payment	18	1	Tax	TAX CK 1129	OWNER			1,707.25-	0.00	<u>0.00</u>
356600	018.-02-045				210	1 63 MIDWAY ST	SIMONE, JESSICA				
	Tax: 1										
										Prev. Bal:	2,564.23
05/30/18	Payment	18	1	Tax	TAX CK 1394	c212			2,564.23-	0.00	<u>0.00</u>
358700	018.-02-047.001				209	1 75 MIDWAY ST	WANDERER, ROBERT				
	Tax: 1										
										Prev. Bal:	2,781.46
05/21/18	Payment	18	1	Tax	TAX CK 2822	owner C208			2,781.46-	0.00	<u>0.00</u>
356700	018.-02-048				210	1 67 MIDWAY ST	SENTOCHNIK, RICHARD				
	Tax: 1										
										Prev. Bal:	2,612.75
06/01/18	Payment	18	1	Tax	TAX CK 5976	M260			2,612.75-	0.00	<u>0.00</u>
356800	018.-02-049				210	1 50 LIGHTHOUSE RD	ADAMS, RICHARD				
	Tax: 1										
										Prev. Bal:	1,519.87
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	75.99-	<u>1,443.88</u>
07/02/18	Payment	18	1	Tax	TAX CK 174569	M272			1,519.87-	0.00	<u>75.99-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	75.99	<u>0.00</u>
356900	018.-02-050				210	1 46 LIGHTHOUSE RD	CZUCHNICKI, ROBERT				
	Tax: 1										
										Prev. Bal:	2,060.34
06/22/18	Payment	18	1	Tax	TAX CK 2320	c218			2,060.34-	0.00	<u>0.00</u>
357000	018.-02-051				210	1 42 LIGHTHOUSE RD	STEWART, CHARLES A				
	Tax: 1										
										Prev. Bal:	1,727.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
357000	018.-02-051					42	LIGHTHOUSE RD		Continued				
06/07/18	Payment	18	1	Tax	TAX CK	1178	C216				1,727.40-	0.00	<u>0.00</u>
357100	018.-02-052					210	1	38 LIGHTHOUSE RD	ALLAR, JOANNE				
	Tax: 1												
									Prev. Bal:				2,388.80
05/16/18	Payment	18	1	Tax	TAX CK	334	owner				2,388.80-	0.00	<u>0.00</u>
357200	018.-02-053					210	1	34 LIGHTHOUSE RD	DE SIMONE, EDWARD				
	Tax: 1												
									Prev. Bal:				1,500.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,500.47-	0.00	<u>0.00</u>
357300	018.-02-054					210	1	30 LIGHTHOUSE RD	ROCHFORD, MARYBETH				
	Tax: 1												
									Prev. Bal:				1,224.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,224.26-	0.00	<u>0.00</u>
357400	018.-02-055					210	1	26 LIGHTHOUSE RD	STENGEL, ROGER AND ELLEN WAHL				
	Tax: 1												
									Prev. Bal:				1,317.57
05/31/18	Payment	18	1	Tax	TAX CK	301	OWNER M258				1,317.57-	0.00	<u>0.00</u>
357500	018.-02-056					210	8		VILLAGE OF BABYLON				
	Tax: 1												
									Prev. Bal:				0.00
358800	019.-01-001					210	1	100 SUMPWAMS AVE	GRICKA, THOMAS S				
	Tax: 1												
									Prev. Bal:				2,235.02
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,235.02-	0.00	<u>0.00</u>
358900	019.-01-002					210	1	90 SUMPWAMS AVE	LAVELLE, MICHAEL				
	Tax: 1												
									Prev. Bal:				1,610.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,610.95-	0.00	<u>0.00</u>
359000	019.-01-003					210	1	84 SUMPWAMS AVE	RICCIARDI, JOSEPH				
	Tax: 1												
									Prev. Bal:				2,245.47
05/16/18	Payment	18	1	Tax	TAX CK	7595	owner				2,245.47-	0.00	<u>0.00</u>
359100	019.-01-004					210	1	134 CRESCENT AVE	THOMAS, MCCARTHY				
	Tax: 1												
									Prev. Bal:				1,493.00
05/16/18	Payment	18	1	Tax	TAX CK	1347	OWNER				1,493.00-	0.00	<u>0.00</u>
359200	019.-01-005					209	1	142 CRESCENT AVE	BUSHERY, GLEN				
	Tax: 1												
									Prev. Bal:				3,329.39
06/01/18	Payment	18	1	Tax	TAX CK	4917	M261				3,329.39-	0.00	<u>0.00</u>
359300	019.-01-006					210	1	148 CRESCENT AVE	SENF, JOHN AND				
	Tax: 1												
									Prev. Bal:				1,605.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,605.72-	0.00	<u>0.00</u>
359400	019.-01-007					210	1	191 CEDAR LA	IFE, WILLIAM				
	Tax: 1												
									Prev. Bal:				1,513.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,513.16-	0.00	<u>0.00</u>
359500	019.-01-008					210	1	187 CEDAR LA	KUBECKA, ERIC				
	Tax: 1												
									Prev. Bal:				1,189.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
359500	019.-01-008					187	CEDAR LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,189.92-	0.00	<u>0.00</u>
359600	019.-01-009					210	1	192 CEDAR LA	MONTIGLIO, ANTHONY				
	Tax: 1											Prev. Bal:	2,082.74
06/28/18	Payment	18	1	Tax	TAX CK	1627	OWNER C219				2,082.74-	0.00	<u>0.00</u>
359700	019.-01-010					209	1	196 CEDAR LA	BENAVIDES, RICARDO G				
	Tax: 1											Prev. Bal:	3,120.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,120.37-	0.00	<u>0.00</u>
359800	019.-01-011					210	1	200 CEDAR LA	SUSINO, KIM A				
	Tax: 1											Prev. Bal:	1,013.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,013.75-	0.00	<u>0.00</u>
359900	019.-01-012					210	1	6 ARACA RD	KHAVKIN, MARK				
	Tax: 1											Prev. Bal:	895.80
05/29/18	Payment	18	1	Tax	TAX CK	562866339	Owner M252				895.80-	0.00	<u>0.00</u>
360000	019.-01-013					210	1	10 ARACA RD	AQUINO/LEVINE, DIANE AND SANDR				
	Tax: 1											Prev. Bal:	948.06
05/21/18	Payment	18	1	Tax	TAX CK	231	owner C208				948.06-	0.00	<u>0.00</u>
363000	019.-01-015.001					209	1	14 ARACA RD	ROTUNNO, ROBERT				
	Tax: 1											Prev. Bal:	1,636.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,636.33-	0.00	<u>0.00</u>
360100	019.-01-016					210	1	1 ARACA CT	PEVERLEY, STEPHEN R				
	Tax: 1											Prev. Bal:	1,015.24
05/17/18	Payment	18	1	Tax	TAX CK	3760	OWNER				1,015.24-	0.00	<u>0.00</u>
360200	019.-01-017					210	1	2 ARACA CT	RICHTER, DORIS				
	Tax: 1											Prev. Bal:	1,097.36
06/04/18	Payment	18	1	Tax	TAX CK	5046	OWNER C215				1,097.36-	0.00	<u>0.00</u>
360300	019.-01-018					210	1	44 ARACA RD	FORTHMULLER, PAUL AND				
	Tax: 1											Prev. Bal:	1,636.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,636.33-	0.00	<u>0.00</u>
360400	019.-01-019					209	1	48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1											Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,463.45-	0.00	<u>0.00</u>
363100	019.-01-020.003					210	1	52 ARACA RD	ESPADA, NITA AND				
	Tax: 1											Prev. Bal:	1,358.63
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,358.63-	0.00	<u>0.00</u>
360500	019.-01-021					209	1	56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1											Prev. Bal:	2,075.27
05/23/18	Payment	18	1	Tax	TAX CK	416	M246				2,075.27-	0.00	<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
360600	019.-01-022			210	1	64	ARACA RD		MORUZZI, DEBRA				
	Tax: 1												
												Prev. Bal:	2,146.19
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,146.19-	0.00	0.00
360700	019.-01-023			210	1	68	ARACA RD		PARISE, LINDA				
	Tax: 1												
												Prev. Bal:	1,298.91
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,298.91-	0.00	0.00
360800	019.-01-024			210	1	72	ARACA RD		MOREA, ANNE				
	Tax: 1												
												Prev. Bal:	1,015.24
05/21/18	Payment	18	1	Tax			TAX CK 133	OWNER C207			1,015.24-	0.00	0.00
360900	019.-01-025			210	1	76	ARACA RD		LAIETA, MARK L.				
	Tax: 1												
												Prev. Bal:	1,045.10
06/20/18	Payment	18	1	Tax			TAX CK 374550	PEOPLES ALLNCE B148			1,045.10-	0.00	0.00
361000	019.-01-026			210	1	82	ARACA RD		CAGLIOTI, VICTOR & ANNA				
	Tax: 1												
												Prev. Bal:	1,590.79
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18			1,590.79-	0.00	0.00
361100	019.-01-028			209	1	41	LIGHTHOUSE RD		PALAZZO, CARL				
	Tax: 1												
												Prev. Bal:	2,345.50
05/30/18	Payment	18	1	Tax			TAX CK 1999	C212			2,345.50-	0.00	0.00
361200	019.-01-029			210	1	37	LIGHTHOUSE RD		LAROCHE, LEON				
	Tax: 1												
												Prev. Bal:	1,486.73
05/23/18	Payment	18	1	Tax			TAX CK 2014	M246			1,486.73-	0.00	0.00
361300	019.-01-030			210	1	33	LIGHTHOUSE RD		RAHA, EDWARD AND				
	Tax: 1												
												Prev. Bal:	2,082.74
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,082.74-	0.00	0.00
361400	019.-01-031			210	1	29	LIGHTHOUSE RD		LOCKE, KURT				
	Tax: 1												
												Prev. Bal:	1,372.07
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			1,372.07-	0.00	0.00
363200	019.-01-032.001			210	1	25	LIGHTHOUSE RD		MORRISON, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,455.68
05/30/18	Payment	18	1	Tax			TAX CK 275	OWNER M256			1,455.68-	0.00	0.00
361500	019.-01-033			210	1	21	LIGHTHOUSE RD		ZIENTEK, THOMAS				
	Tax: 1												
												Prev. Bal:	2,161.86
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				2,161.86-	0.00	0.00
361600	019.-01-034			209	1	15	LIGHTHOUSE RD		HENSEL, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,716.95
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			1,716.95-	0.00	0.00
361700	019.-01-035			209	1	11	LIGHTHOUSE RD		KOCH, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	1,493.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
361700	019.-01-035					11	LIGHTHOUSE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,493.00-	0.00	<u>0.00</u>
361900	019.-01-037					210	1	7 A LIGHTHOUSE RD	BARILE, RICHARD L				
	Tax:	1											
									Prev. Bal:				1,113.78
05/30/18	Payment	18	1	Tax	TAX CK	1213	OWNER M253				1,113.78-	0.00	<u>0.00</u>
362000	019.-01-038					210	1	7 LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax:	1											
									Prev. Bal:				334.43
06/04/18	Payment	18	1	Tax	TAX CK	627	M262				334.43-	0.00	<u>0.00</u>
362200	019.-01-040.001					210	1	5 LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax:	1											
									Prev. Bal:				3,105.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,105.44-	0.00	<u>0.00</u>
362300	019.-01-041					210	1	1 LIGHTHOUSE RD	DOMINGUEZ, THOMAS J				
	Tax:	1											
									Prev. Bal:				1,522.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,522.86-	0.00	<u>0.00</u>
362400	019.-01-042					210	1	178 CEDAR LA	MINICHIELLO, CHRISTOPHER J.				
	Tax:	1											
									Prev. Bal:				1,401.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,401.18-	0.00	<u>0.00</u>
362500	019.-01-043					209	1	183 CEDAR LA	ROMAINE, MARK				
	Tax:	1											
									Prev. Bal:				2,490.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,490.32-	0.00	<u>0.00</u>
362600	019.-01-044					210	1	179 CEDAR LA	CROUSE, RORY B AND				
	Tax:	1											
									Prev. Bal:				1,455.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,455.68-	0.00	<u>0.00</u>
362700	019.-01-045					209	1	171 CEDAR LA	WATSON, GREGG C. AND				
	Tax:	1											
									Prev. Bal:				2,134.99
06/20/18	Payment	18	1	Tax	TAX CK	6755	ABSTRACTS INC B148				2,134.99-	0.00	<u>0.00</u>
362800	019.-01-046					210	1	161 CEDAR LA	WICZYNSKI, JACEK				
	Tax:	1											
									Prev. Bal:				1,433.28
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,433.28-	0.00	<u>0.00</u>
362900	019.-01-047.001					210	1	9 LIGHTHOUSE RD	RIINA, LOUIS H.				
	Tax:	1											
									Prev. Bal:				2,732.19
05/30/18	Payment	18	1	Tax	TAX CK	3023	owner C212				2,732.19-	0.00	<u>0.00</u>
363300	019.-02-001					210	1	137 CRESCENT AVE	O'HARA, SEAN PATRICK				
	Tax:	1											
									Prev. Bal:				1,033.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,033.16-	0.00	<u>0.00</u>
363400	019.-02-002					210	1	52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax:	1											
									Prev. Bal:				1,233.96
05/29/18	Payment	18	1	Tax	TAX CS		101927 CASH89				1,233.96-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
363500	019.-02-003			210	1	48 SUMPWAMS AVE	BLISS LEE J AND				
	Tax: 1										
										Prev. Bal:	1,552.72
05/02/18	Payment	18	1	Tax	TAX CK 21316	Lenox Financial Mrtg		1,552.72-	0.00		<u>0.00</u>
363600	019.-02-004			210	1	44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1										
										Prev. Bal:	1,319.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,319.07-	0.00		<u>0.00</u>
363700	019.-02-005			210	1	40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,627.37-	0.00		<u>0.00</u>
363800	019.-02-006			210	1	350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1										
										Prev. Bal:	1,949.11
05/31/18	Payment	18	1	Tax	TAX CK 9761	OWNER M257		1,949.11-	0.00		<u>0.00</u>
363900	019.-02-007			210	1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	2,083.48
05/25/18	Payment	18	1	Tax	TAX CK 3998	owner C211		2,083.48-	0.00		<u>0.00</u>
364000	019.-02-008			210	1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,709.49
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,709.49-	0.00		<u>0.00</u>
364100	019.-02-009			210	1	382 FIRE ISLAND AVE	WATSON, CATHLEEN				
	Tax: 1										
										Prev. Bal:	955.52
05/17/18	Payment	18	1	Tax	TAX CK 2863	OWNER		955.52-	0.00		<u>0.00</u>
364200	019.-02-010			210	1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	1,261.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,261.59-	0.00		<u>0.00</u>
364300	019.-02-011			210	1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1										
										Prev. Bal:	1,367.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,367.59-	0.00		<u>0.00</u>
364400	019.-02-012			209	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	876.39
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC		876.39-	0.00		<u>0.00</u>
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, JOHN KEVIN				
	Tax: 1										
										Prev. Bal:	1,116.76
06/01/18	Payment	18	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
364700	019.-02-015.001			210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1										
										Prev. Bal:	1,884.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,884.17-	0.00		0.00
364800	019.-02-016			311	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	104.51
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		104.51-	0.00		0.00
364900	019.-02-017			210	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	1,384.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,384.01-	0.00		0.00
365000	019.-02-019			210	1	412 FIRE ISLAND AVE	CRAIG, KAREN				
	Tax: 1										
										Prev. Bal:	851.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		851.01-	0.00		0.00
365100	019.-02-020			210	1	416 FIRE ISLAND AVE	MENGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,125.72
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,125.72-	0.00		0.00
365200	019.-02-021			210	1	420 FIRE ISLAND AVE	CURTIN, FRANK				
	Tax: 1										
										Prev. Bal:	1,496.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,496.73-	0.00		0.00
370200	019.-02-023.001			482	1	504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
	Tax: 1										
										Prev. Bal:	1,515.40
06/01/18	Payment	18	1	Tax		TAX CK 3520 M261		1,515.40-	0.00		0.00
370300	019.-02-025.001			210	1	510 FIRE ISLAND AVE	LENNON, WILLIAM T				
	Tax: 1										
										Prev. Bal:	1,613.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,613.19-	0.00		0.00
365300	019.-02-026			210	1	514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
	Tax: 1										
										Prev. Bal:	1,633.34
06/04/18	Payment	18	1	Tax		TAX CK Echeck 0L141		1,633.34-	0.00		0.00
365400	019.-02-027			210	1	524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
	Tax: 1										
										Prev. Bal:	1,476.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,476.58-	0.00		0.00
365500	019.-02-028			210	1	526 FIRE ISLAND AVE	ROSENBERG, KENNETH				
	Tax: 1										
										Prev. Bal:	611.38
05/30/18	Payment	18	1	Tax		TAX CR Cr Cd 0L139		611.38-	0.00		0.00
365600	019.-02-029			209	1	530 FIRE ISLAND AVE	BOZZA, JAMES				
	Tax: 1										
										Prev. Bal:	988.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		988.37-	0.00		0.00
365700	019.-02-030			311	1	73 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1										
										Prev. Bal:	116.45
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	5.82		122.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365700	019.-02-030			73	ANNUSKEMUNNICA RD	Continued					
08/01/18	Penalty	18	1			August Penalty		0.00	1.16	123.43	
09/04/18	Bill	18	1		FEE Adjusted	State Fee		2.00		125.43	
09/04/18	Penalty	18	1			September Penalty		0.00	1.16	126.59	
10/02/18	Penalty	18	1			October Penalty		0.00	1.16	127.75	
365800	019.-02-031			210	1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax:	1									
									Prev. Bal:		821.15
07/03/18	Penalty	18	1			July Penalty		0.00	41.06	862.21	
08/01/18	Penalty	18	1			August Penalty		0.00	8.21	870.42	
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	880.63	
10/02/18	Penalty	18	1			October Penalty		0.00	8.21	888.84	
365900	019.-02-032			210	1	61 ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
	Tax:	1									
									Prev. Bal:		1,328.77
06/28/18	Payment	18	1		TAX CK	WELLS FARGO		1,328.77-	0.00	0.00	
370400	019.-02-035.001			299	1	57 ANNUSKEMUNNICA RD	BOEHM, RONALD				
	Tax:	1									
									Prev. Bal:		1,551.97
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY		1,551.97-	0.00	0.00	
370500	019.-02-037.001			210	1	53 ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
	Tax:	1									
									Prev. Bal:		1,025.69
06/28/18	Payment	18	1		TAX CK	WELLS FARGO		1,025.69-	0.00	0.00	
366000	019.-02-038			209	1	39 ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
	Tax:	1									
									Prev. Bal:		1,493.00
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY		1,493.00-	0.00	0.00	
366100	019.-02-039			299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
	Tax:	1									
									Prev. Bal:		982.39
05/29/18	Payment	18	1		TAX CK	175 Owner M252		982.39-	0.00	0.00	
366200	019.-02-040			210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax:	1									
									Prev. Bal:		1,081.68
05/31/18	Payment	18	1		TAX CK	3598 OWNER M257		1,081.68-	0.00	0.00	
366300	019.-02-041			210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax:	1									
									Prev. Bal:		1,307.87
06/26/18	Payment	18	1		TAX CK	CORELOGICPAY		1,307.87-	0.00	0.00	
366400	019.-02-042			209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax:	1									
									Prev. Bal:		1,582.58
05/10/18	Payment	18	1		TAX CK	6196 ck- V. Donnan		1,582.58-	0.00	0.00	
366500	019.-02-043			220	1	27 ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax:	1									
									Prev. Bal:		537.48
05/31/18	Payment	18	1		TAX CK	1021 OWNER M258		537.48-	0.00	0.00	
366600	019.-02-044			209	1	23 ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax:	1									
									Prev. Bal:		1,479.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366600	019.-02-044			23	ANNUSKEMUNNICA RD		Continued				
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:	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:	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:	968.96
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:	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:	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:	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:	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:	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:	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:	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:	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:	1,358.63
06/13/18	Payment	18	1	Tax	TAX CK 326	c217			1,358.63-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	782.33
05/30/18	Payment	18	1	Tax		TAX CK 4577 owner C212			782.33-	0.00	<u>0.00</u>
368000	019.-02-058			311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	141.84
05/30/18	Payment	18	1	Tax		TAX CK 4577 owner C212			141.84-	0.00	<u>0.00</u>
368100	019.-02-059			210	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	Tax: 1										
										Prev. Bal:	1,323.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,323.54-	0.00	<u>0.00</u>
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
	Tax: 1										
										Prev. Bal:	694.25
06/04/18	Payment	18	1	Tax		TAX CK Echeck 0L141			694.25-	0.00	<u>0.00</u>
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
	Tax: 1										
										Prev. Bal:	141.84
06/04/18	Payment	18	1	Tax		TAX CK Echeck 0L141			141.84-	0.00	<u>0.00</u>
368400	019.-02-062			210	1	36 ANNUSKEMUNNICA RD	REMY, ROBERT W				
	Tax: 1										
										Prev. Bal:	1,110.79
05/15/18	Payment	18	1	Tax		TAX CK 1366 Owner			1,110.79-	0.00	<u>0.00</u>
368500	019.-02-063			210	1	44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
	Tax: 1										
										Prev. Bal:	1,121.24
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,121.24-	0.00	<u>0.00</u>
368600	019.-02-064			210	1	52 ANNUSKEMUNNICA RD	RUGEN, HENRY R.				
	Tax: 1										
										Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			842.05-	0.00	<u>0.00</u>
368700	019.-02-065			210	1	50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
	Tax: 1										
										Prev. Bal:	1,164.54
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
370700	019.-02-067.001			210	1	54 ANNUSKEMUNNICA RD	D'ELIA, CATHERINE				
	Tax: 1										
										Prev. Bal:	964.48
05/18/18	Payment	18	1	Tax		TAX CK 785 OWNER C207			964.48-	0.00	<u>0.00</u>
368800	019.-02-068			210	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,334.74
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,334.74-	0.00	<u>0.00</u>
370800	019.-02-070.001			209	1	58 ANNUSKEMUNNICA RD	GARGIULO, THOMAS A				
	Tax: 1										
										Prev. Bal:	1,791.60
06/07/18	Payment	18	1	Tax		TAX CK 170486 OWNER C216			1,791.60-	0.00	<u>0.00</u>
370900	019.-02-070.002			210	1	1 PAMEQUA RD	VAN ROSSEM, STEPHEN				
	Tax: 1										
										Prev. Bal:	2,388.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
370900	019.-02-070.002					1	PAMEQUA RD			Continued			
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:	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:	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:	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:	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:	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:	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:	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:	1,567.65
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:	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	1,746.48
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	16.30	<u>1,762.78</u>
369800	019.-02-081					210	1	1 ARACA RD	PIETROWSKI, DONALD				
	Tax: 1												
												Prev. Bal:	1,224.26
07/02/18	Payment	18	1	Tax	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:	1,903.58
05/18/18	Payment	18	1	Tax	TAX CK	2203	OWNER C207				1,903.58-	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
370000	019.-02-083			210	1	145	CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1											
										Prev. Bal:		1,086.90
05/15/18	Payment	18	1	Tax	TAX CK	3202	owner		1,086.90-	0.00		0.00
370100	019.-02-084			210	1	141	CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1											
										Prev. Bal:		1,086.90
05/15/18	Payment	18	1	Tax	TAX CK	3470	owner		1,086.90-	0.00		0.00
371000	019.-03-001			972	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
371100	019.-03-002			653	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
371200	019.-03-003			311	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
371300	019.-03-004			653	8		BOYNE'S CANEL	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
371400	019.-03-005			210	8	405	FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
371500	019.-03-011			210	1	431	FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1											
										Prev. Bal:		1,089.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,089.89-	0.00		0.00
371600	019.-03-012			311	1	433	FIRE ISLAND AVE	FIRE ISLAND ASSOCIATES LLC				
	Tax: 1											
										Prev. Bal:		413.56
05/25/18	Payment	18	1	Tax	TAX CK	1025			413.56-	0.00		0.00
371700	019.-03-014			210	1	443	FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
	Tax: 1											
										Prev. Bal:		1,954.34
05/23/18	Payment	18	1	Tax	TAX CK	7096	M246		1,954.34-	0.00		0.00
371800	019.-03-015			210	1	447	FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1											
										Prev. Bal:		1,373.56
06/13/18	Payment	18	1	Tax	TAX CK	272	OWNER M267		1,373.56-	0.00		0.00
374400	019.-03-016.001			311	1	437	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1											
										Prev. Bal:		391.17
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	19.56		410.73
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	3.91		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
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	3.91		424.46
374410	019.-03-016.004			438	1	494	FIRE ISLAND AVE	494 FIRE ISLAND AVENUE, LLC				
	Tax: 1											
										Prev. Bal:		492.69
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	24.63		517.32
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	4.93		522.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374410	019.-03-016.004				494	FIRE ISLAND AVE	Continued				
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
09/19/18	Payment	18	1	Tax	FEE CK 40001	C228; K&G ABSTRACT	FEE		2.00-	0.00	527.18
09/19/18	Payment	18	1	Tax	TAX CK 40001	C228; K&G ABSTRACT			492.69-	34.49-	0.00
374420	019.-03-016.005				438	1 494 FIRE ISLAND AVE	494 FIRE ISLAND AVE LLC				
	Tax: 1										
										Prev. Bal:	341.15
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	17.06	358.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	3.41	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
09/19/18	Payment	18	1	Tax	FEE CK 40003; MAIL	c228 K&G ABSTRACT	FEE		2.00-	0.00	365.03
09/19/18	Payment	18	1	Tax	TAX CK 40003; MAIL	c228 K&G ABSTRACT			341.15-	23.88-	0.00
374510	019.-03-016.006				210	1 1 SALTMEADOW RD	SCHIAVONE, GREGG J				
	Tax: 1										
										Prev. Bal:	1,799.07
06/26/18	Overpayment			Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
06/26/18	Payment	18	1	Tax	TAX CK 80046102	B149 Bank via CL			1,799.07-	0.00	1,799.07-
07/26/18	Refund Ovrpay			Tax	REF	ck#40822; REF JULY			1,799.07	0.00	0.00
374511	019.-03-016.008				210	1 2 SALTMEADOW RD	TADDONIO, CRAIG J				
	Tax: 1										
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374512	019.-03-016.010				210	1 3 SALTMEADOW RD	MARKKARIAN, VANIA				
	Tax: 1										
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374513	019.-03-016.012				210	1 4 SALTMEADOW RD	FULLMAN, CECILIA T				
	Tax: 1										
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374514	019.-03-016.014				210	1 5 SALTMEADOW RD	MONTANI, RICHARD				
	Tax: 1										
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374515	019.-03-016.016				210	1 6 SALTMEADOW RD	LISA MAGRO				
	Tax: 1										
										Prev. Bal:	1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374516	019.-03-016.018				210	1 7 SALTMEADOW RD	KING, TYLER AND				
	Tax: 1										
										Prev. Bal:	1,799.07
06/20/18	Payment	18	1	Tax	TAX CK 1606	MICHELE KING M269			1,799.07-	0.00	0.00
374517	019.-03-016.020				210	1 8 SALTMEADOW RD	SHANNON E. SMITH				
	Tax: 1										
										Prev. Bal:	1,799.07
05/18/18	Payment	18	1	Tax	TAX CK 636	owner C206			1,799.07-	0.00	0.00
374518	019.-03-016.022				210	1 9 SALTMEADOW RD	BRADLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	2,092.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374518	019.-03-016.022					9	SALTMEADOW RD		Continued				
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				
	Tax: 1												
												Prev. Bal:	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				
	Tax: 1												
												Prev. Bal:	2,092.44
05/29/18	Payment	18	1	Tax	TAX CK	5812	Owner M252				2,092.44-	0.00	<u>0.00</u>
374521	019.-03-016.028					210	1	12	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,092.44
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,092.44-	0.00	<u>0.00</u>
374522	019.-03-016.030					210	1	13	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,092.44
06/01/18	Payment	18	1	Tax	TAX CK	3971	C214				2,092.44-	0.00	<u>0.00</u>
374523	019.-03-016.032					210	1	14	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,092.44
05/25/18	Payment	18	1	Tax	TAX CK	526	Owner M250				2,288.77-	0.00	<u>0.00</u>
374524	019.-03-016.034					210	1	15	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
05/25/18	Payment	18	1	Tax	TAX CK	1154	VJC Prop M521				2,288.77-	0.00	<u>0.00</u>
374525	019.-03-016.036					210	1	16	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
05/30/18	Payment	18	1	Tax	TAX CK	4445	OWNER M254				2,288.77-	0.00	<u>0.00</u>
374526	019.-03-016.038					210	1	17	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
06/14/18	Payment	18	1	Tax	TAX CK	8163	HALLMARK ABST B146				2,288.77-	0.00	<u>0.00</u>
374527	019.-03-016.040					210	1	18	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
05/23/18	Payment	18	1	Tax	TAX CK	1537	M246				2,288.77-	0.00	<u>0.00</u>
374528	019.-03-016.042					210	1	19	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,288.77-	0.00	<u>0.00</u>
374529	019.-03-016.044					210	1	20	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
05/14/18	Payment	18	1	Tax	TAX CK		ECHECK				2,288.77-	0.00	<u>0.00</u>
374530	019.-03-016.046					210	1	21	SALTMEADOW RD				
	Tax: 1												
												Prev. Bal:	2,288.77
05/21/18	Payment	18	1	Tax	TAX CK	1536	owner M244				2,288.77-	0.00	<u>0.00</u>

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:	2,288.77
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,288.77-	0.00		0.00
374600	019.-03-017.003			209	1	451 FIRE ISLAND AVE	RICHTER, DORIS				
Tax: 1											
										Prev. Bal:	1,742.33
06/04/18	Payment	18	1	Tax		TAX CK 5045 OWNER C215		1,742.33-	0.00		0.00
371900	019.-03-018			330	1	463 FIRE ISLAND AVE	ROY, JAMES				
Tax: 1											
										Prev. Bal:	757.70
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	37.89		795.59
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	7.58		803.17
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			805.17
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	7.58		812.75
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	7.58		820.33
372000	019.-03-019			615	1	12 POST PL	ROY, JAMES				
Tax: 1											
										Prev. Bal:	1,421.34
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	71.07		1,492.41
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	14.21		1,506.62
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			1,508.62
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	14.21		1,522.83
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	14.21		1,537.04
372100	019.-03-020			571	1	23 POST PL	LARAPAT RENTAL CORP				
Tax: 1											
										Prev. Bal:	1,157.08
05/17/18	Payment	18	1	Tax		TAX CK 1138 owner M245		1,157.08-	0.00		0.00
374700	019.-03-023.001			571	1	21 POST PL	ROY, JAMES				
Tax: 1											
										Prev. Bal:	4,665.63
07/03/18	Penalty	18	1	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 State Fee		2.00			4,947.57
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	46.66		4,994.23
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	46.66		5,040.89
372200	019.-03-024			330	1	11 POST PL	ROY, JAMES				
Tax: 1											
										Prev. Bal:	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 State Fee		2.00			612.88
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	5.76		618.64
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	5.76		624.40
374800	019.-03-025.003			210	1	9 POST PL	ROY, JAMES				
Tax: 1											
										Prev. Bal:	1,024.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,024.20-	0.00		0.00
372300	019.-03-026			209	1	475 FIRE ISLAND AVE	RAPCZYK, FRANK				
Tax: 1											
										Prev. Bal:	1,955.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372300	019.-03-026				475	FIRE ISLAND AVE	Continued				
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:	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:	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:	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:	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		125.01
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	1.15		<u>126.16</u>
372700	019.-03-033				330	1 FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1										
										Prev. Bal:	114.96
07/03/18	Penalty	18	1	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		125.01
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	1.15		<u>126.16</u>
372800	019.-03-034				482	1 450 FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1										
										Prev. Bal:	3,120.37
07/03/18	Penalty	18	1	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		3,340.79
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	31.20		<u>3,371.99</u>
372900	019.-03-038				330	1 434 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	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
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		238.43
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	2.21		<u>240.64</u>
373000	019.-03-039				484	1 430 FIRE ISLAND AVE	SUFFOLK COUNTY				
	Tax: 1										
										Prev. Bal:	901.77
06/25/18	Payment	18	1	Tax	TAX CK	003912154 M270			901.77-	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
373100	019.-03-040			330	1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	89.58
07/03/18	Penalty	18	1			July Penalty		0.00	4.48		94.06
08/01/18	Penalty	18	1			August Penalty		0.00	0.90		94.96
09/04/18	Bill	18	1			State Fee		2.00			96.96
09/04/18	Penalty	18	1			September Penalty		0.00	0.90		97.86
10/02/18	Penalty	18	1			October Penalty		0.00	0.90		98.76
375000	019.-03-041.001			421	8	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
373200	019.-03-042			210	1	523 FIRE ISLAND AVE	HARPER, SUSAN				
	Tax: 1										
										Prev. Bal:	534.49
05/23/18	Payment	18	1			TAX CK 1767 M246		534.49-	0.00		0.00
373300	019.-03-043			209	1	527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax: 1										
										Prev. Bal:	1,381.03
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,381.03-	0.00		0.00
373400	019.-03-044			210	1	531 FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax: 1										
										Prev. Bal:	936.11
05/25/18	Payment	18	1			TAX CK 539 C211		936.11-	0.00		0.00
373500	019.-03-045			210	1	98 NORTH RD	PRENDERGAST, JOHN J				
	Tax: 1										
										Prev. Bal:	835.33
06/29/18	Payment	18	1			TAX CK LERETA18		835.33-	0.00		0.00
373600	019.-03-046			210	1	102 NORTH RD	TOPDOG PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	1,179.47
07/03/18	Penalty	18	1			July Penalty		0.00	58.97		1,238.44
07/19/18	Payment	18	1			TAX CK 1572 M275 Safeland Title		1,179.47-	58.97-		0.00
373700	019.-03-047			210	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	227.68
06/07/18	Payment	18	1			TAX CK 3002 OWNER C216		227.68-	0.00		0.00
373800	019.-03-048			311	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	47.78
06/07/18	Payment	18	1			TAX CK 3002 OWNER C216		47.78-	0.00		0.00
373900	019.-03-049			210	1	114 NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax: 1										
										Prev. Bal:	1,233.96
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,233.96-	0.00		0.00
375100	019.-03-051.002			210	1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax: 1										
										Prev. Bal:	1,159.02
06/26/18	Payment	18	1			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:	1,363.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
375200	019.-03-051.003					116	NORTH RD		Continued			
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:											
											Prev. Bal:	32,629.52
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	1,631.48	34,261.00
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	326.30	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
09/19/18	Payment	18	1	Tax	FEE CK 40002; MAIL		C228; K&G ABSTRACT	FEE		2.00-	0.00	34,913.60
09/19/18	Payment	18	1	Tax	TAX CK 40002; MAIL		C228; K&G ABSTRACT			32,629.52-	2,284.08-	0.00
374100	019.-03-053					653	8	VILLAGE OF BABYLON				
	Tax:											
											Prev. Bal:	0.00
374200	019.-03-054					653	8 OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax:											
											Prev. Bal:	0.00
374300	019.-03-055					311	8 NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax:											
											Prev. Bal:	0.00
375300	020.-01-001					210	1 42 TAMELING AVE	CROWE, KENNETH				
	Tax:											
											Prev. Bal:	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:											
											Prev. Bal:	1,134.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,134.68-	0.00	0.00
375500	020.-01-003					209	1 36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax:											
											Prev. Bal:	2,239.50
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,239.50-	0.00	0.00
375600	020.-01-004					209	1 26 TAMELING AVE	NEHER, CAROL				
	Tax:											
											Prev. Bal:	1,403.42
06/05/18	Payment	18	1	Tax	TAX CK 2043		OWNER M263			1,403.42-	0.00	0.00
375700	020.-01-005					209	1 20 TAMELING AVE	KATZ, MICHELLE				
	Tax:											
											Prev. Bal:	865.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					865.94-	0.00	0.00
375800	020.-01-006					210	1 18 TAMELING AVE	FRIEDMANN, PATRICK				
	Tax:											
											Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					985.38-	0.00	0.00
375900	020.-01-007					210	1 14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax:											
											Prev. Bal:	1,319.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,319.81-	0.00	0.00
376000	020.-01-008					210	1 10 TAMELING AVE	AREBALO, CARMELA				
	Tax:											
											Prev. Bal:	1,074.96

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE				
	Tax: 1										
										Prev. Bal:	1,754.28
06/29/18	Payment	18	1	Tax		LERETA18		1,754.28-	0.00		0.00
378600	020.-01-037			210	1	32 SO BAY DR	LEINWOL, CHERI A				
	Tax: 1										
										Prev. Bal:	724.11
06/28/18	Payment	18	1	Tax		WELLS FARGO		724.11-	0.00		0.00
378700	020.-01-038			311	1	17 GRANT AVE W	BRUNO, ANTHONY A				
	Tax: 1										
										Prev. Bal:	55.24
05/15/18	Payment	18	1	Tax		owner		55.24-	0.00		0.00
378800	020.-01-039			311	1	2 GRANT AVE W	MILITO, M				
	Tax: 1										
										Prev. Bal:	16.42
05/23/18	Payment	18	1	Tax		M246		16.42-	0.00		0.00
378900	020.-01-040			311	1	81 SO BAY DR	ARCURI, NICHOLAS				
	Tax: 1										
										Prev. Bal:	19.41
06/26/18	Payment	18	1	Tax		CORELOGICPAY		19.41-	0.00		0.00
379000	020.-01-041			311	1	75 SO BAY DR	SAJEVA, JAMES				
	Tax: 1										
										Prev. Bal:	29.86
06/26/18	Payment	18	1	Tax		CORELOGICPAY		29.86-	0.00		0.00
379100	020.-01-042			210	1	71 SO BAY DR	BALDAUF, HAROLD				
	Tax: 1										
										Prev. Bal:	180.65
05/21/18	Payment	18	1	Tax		owner C208		180.65-	0.00		0.00
379200	020.-01-043			210	1	67 SO BAY DR	CONGIUSTA, DANIELLE				
	Tax: 1										
										Prev. Bal:	477.76
05/15/18	Payment	18	1	Tax		Owner		477.76-	0.00		0.00
379300	020.-01-044			210	1	63 SO BAY DR	LUNDEGAARD, KARL M				
	Tax: 1										
										Prev. Bal:	1,353.40
05/15/18	Payment	18	1	Tax		ck-K.Lundegaard		1,353.40-	0.00		0.00
382700	020.-01-045.003			210	1	59 SO BAY DR	MARGARITA, LOUIS				
	Tax: 1										
										Prev. Bal:	2,179.78
06/26/18	Payment	18	1	Tax		CORELOGICPAY		2,179.78-	0.00		0.00
379400	020.-01-046			210	1	53 SO BAY DR	MARGARITA, LOUIS AND LORIANN				
	Tax: 1										
										Prev. Bal:	638.26
07/03/18	Penalty	18	1	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		2.00			678.55
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	6.38		684.93
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	6.38		691.31
379500	020.-01-047			209	1	49 SO BAY DR	SHERMAN, JAMES				
	Tax: 1										
										Prev. Bal:	447.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
379500	020.-01-047					49	SO BAY DR		Continued				
05/23/18	Payment	18	1	Tax	TAX CK	1534	owner C209				447.90-	0.00	<u>0.00</u>
382800	020.-01-048.003					299	1 47 SO BAY DR		BRUCCULERI, DANIEL R				
	Tax: 1												
												Prev. Bal:	1,546.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,546.00-	0.00	<u>0.00</u>
379600	020.-01-049					210	1 41 SO BAY DR		ECKSTEIN, ANDREW				
	Tax: 1												
												Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,115.27-	0.00	<u>0.00</u>
379700	020.-01-050					210	1 39 SO BAY DR		MOORE, PATRICIA				
	Tax: 1												
												Prev. Bal:	492.69
06/18/18	Payment	18	1	Tax	TAX CS		101949 CASH94				300.00-	0.00	<u>192.69</u>
06/18/18	Payment	18	1	Tax	TAX CK	753	101949 CASH94				192.69-	0.00	<u>0.00</u>
379800	020.-01-051					210	1 33 SO BAY DR		GAFFEY, PATRICK				
	Tax: 1												
												Prev. Bal:	425.51
05/16/18	Payment	18	1	Tax	TAX CK	5006	owner				425.51-	0.00	<u>0.00</u>
379900	020.-01-052					209	1 29 SO BAY DR		DOHERTY, BRIAN P AND				
	Tax: 1												
												Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,254.12-	0.00	<u>0.00</u>
380000	020.-01-053					210	1 25 SO BAY DR		25 S BAY REALTY LLC				
	Tax: 1												
												Prev. Bal:	1,116.02
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	55.80	<u>1,171.82</u>
07/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01151				1,116.02-	55.80-	<u>0.00</u>
380100	020.-01-054					210	1 21 SO BAY DR		LUNDRIGAN, VIRGINIA				
	Tax: 1												
												Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,179.47-	0.00	<u>0.00</u>
380200	020.-01-055					210	1 19 SO BAY DR		PENNA, DAVID P				
	Tax: 1												
												Prev. Bal:	1,166.03
06/13/18	Payment	18	1	Tax	TAX CK	1029	owner C217				1,166.03-	0.00	<u>0.00</u>
380300	020.-01-056					210	1 15 SO BAY DR		FISHER, ROBERT				
	Tax: 1												
												Prev. Bal:	615.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					615.86-	0.00	<u>0.00</u>
380400	020.-01-057					209	1 11 SO BAY DR		MONTELLO, HARRY				
	Tax: 1												
												Prev. Bal:	421.03
05/15/18	Payment	18	1	Tax	TAX CK	562	owner				421.03-	0.00	<u>0.00</u>
380500	020.-01-058					210	1 7 SO BAY DR		KNOBLAUCH LORRAINE				
	Tax: 1												
												Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,433.28-	0.00	<u>0.00</u>
380600	020.-01-059					210	1 5 SO BAY DR		CONGER, CORINNE				
	Tax: 1												
												Prev. Bal:	1,000.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
380600	020.-01-059				5	SO BAY DR		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
380700	020.-01-060				210	1 1 SO BAY DR	ALBERT, JENNIFER				
	Tax: 1										
										Prev. Bal:	842.05
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			842.05-	0.00	<u>0.00</u>
380800	020.-01-061				210	1 70 LEE AVE	O'CALLAGHAN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,379.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,379.53-	0.00	<u>0.00</u>
380900	020.-01-062				210	1 360 LITTLE E NECK RD	SHERMAN, KENNETH M				
	Tax: 1										
										Prev. Bal:	1,463.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,463.14-	0.00	<u>0.00</u>
381000	020.-01-063				210	1 364 LITTLE E NECK RD	GREVE, MICHAEL				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			910.73-	0.00	<u>0.00</u>
381100	020.-01-064				210	1 370 LITTLE E NECK RD	DANKO, PETER AND				
	Tax: 1										
										Prev. Bal:	1,224.26
06/26/18	Payment	18	1	Tax	TAX CK	1284 B149 Union Land Abst			1,224.26-	0.00	<u>0.00</u>
381200	020.-01-065				209	1 376 LITTLE E NECK RD	SHARON, VELTRE M				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
381300	020.-01-066				210	1 380 LITTLE E NECK RD	OAK BEACH REALTY & DEVELOPMENT				
	Tax: 1										
										Prev. Bal:	910.73
06/05/18	Payment	18	1	Tax	TAX CK	1176 OWNER M263			910.73-	0.00	<u>0.00</u>
381400	020.-01-067				210	1 392 LITTLE E NECK RD	KROPACEK, RICHARD.....				
	Tax: 1										
										Prev. Bal:	1,298.91
05/29/18	Payment	18	1	Tax	TAX CK	2913 Owner M252			1,298.91-	0.00	<u>0.00</u>
381500	020.-01-068				210	1 396 LITTLE E NECK RD	PALLAS, WILLIAM J				
	Tax: 1										
										Prev. Bal:	1,224.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,224.26-	0.00	<u>0.00</u>
381600	020.-01-069				209	1 400 LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
381700	020.-01-070				209	1 408 LITTLE E NECK RD	ROBAK, RENATA				
	Tax: 1										
										Prev. Bal:	970.45
05/23/18	Payment	18	1	Tax	TAX CK	3961 OWNER M247			970.45-	0.00	<u>0.00</u>
381800	020.-01-071				209	1 412 LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax: 1										
										Prev. Bal:	2,164.85
06/04/18	Payment	18	1	Tax	TAX CK	1010 Vision Abstract B144			2,164.85-	0.00	<u>0.00</u>

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					
381900	020.-01-072			209	1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
382000	020.-01-073			209	1	420 LITTLE E NECK RD	DALY, JASON B.				
	Tax: 1										
										Prev. Bal:	821.15
06/05/18	Payment	18	1	Tax		TAX CK 565339341 OWNER M263			821.15-	0.00	<u>0.00</u>
383000	020.-01-075.001			210	1	424 LITTLE E NECK RD	STENTIFORD, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,814.00
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,814.00-	0.00	<u>0.00</u>
382100	020.-01-076			209	1	430 LITTLE E NECK RD	ROGERS, MARY				
	Tax: 1										
										Prev. Bal:	1,209.33
06/05/18	Payment	18	1	Tax		TAX CK 1826 OWNER M263			1,209.33-	0.00	<u>0.00</u>
383100	020.-01-078.001			210	1	436 LITTLE E NECK RD	LAURIDIA, DONALD A				
	Tax: 1										
										Prev. Bal:	689.02
05/23/18	Payment	18	1	Tax		TAX CK 362 M246			689.02-	0.00	<u>0.00</u>
382200	020.-01-079			210	1	440 LITTLE E NECK RD	PRICE, ROBERT W				
	Tax: 1										
										Prev. Bal:	985.38
06/28/18	Payment	18	1	Tax		TAX CK 109 OWNER C219			985.38-	0.00	<u>0.00</u>
382300	020.-01-080			210	1	442 LITTLE E NECK RD	HORNER, MICHAEL				
	Tax: 1										
										Prev. Bal:	863.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			863.70-	0.00	<u>0.00</u>
382400	020.-01-081			210	1	446 LITTLE E NECK RD	ZIMAN, GREGORY				
	Tax: 1										
										Prev. Bal:	776.36
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			776.36-	0.00	<u>0.00</u>
383200	020.-01-083.001			210	1	456 LITTLE E NECK RD	YURKERWICH, LINDA				
	Tax: 1										
										Prev. Bal:	1,248.89
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,248.89-	0.00	<u>0.00</u>
382500	020.-01-084			311	1	458 LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
	Tax: 1										
										Prev. Bal:	49.27
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			49.27-	0.00	<u>0.00</u>
383300	020.-02-001			210	1	67 LEE AVE	POTANIN, MAXIM				
	Tax: 1										
										Prev. Bal:	1,357.14
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,357.14-	0.00	<u>0.00</u>
383400	020.-02-002			209	1	63 LEE AVE	FELDMAN, BARRY C				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00	<u>0.00</u>
383500	020.-02-003			210	1	49 LEE AVE	ECKARDT, SCOTT				
	Tax: 1										
										Prev. Bal:	762.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
383500	020.-02-003				49	LEE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			762.18-	0.00	<u>0.00</u>
383600	020.-02-004				210	1 45 LEE AVE	MASSMAN, FRITZ				
	Tax: 1									Prev. Bal:	841.01
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:	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:	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:	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:	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:	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:	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:	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:	1,784.14
06/01/18	Payment	18	1	Tax	TAX CK	4836 OWNER M259			1,784.14-	0.00	<u>0.00</u>
384500	020.-02-014				210	1 9 LEE AVE	GREFE, JOHN HERBERT III AND				
	Tax: 1									Prev. Bal:	1,579.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,579.59-	0.00	<u>0.00</u>
384600	020.-02-017				210	1 7 E SHORE DR	NALBANTIAN, SUZANNE				
	Tax: 1									Prev. Bal:	985.38
05/23/18	Payment	18	1	Tax	TAX CK	390 OWNER M247			985.38-	0.00	<u>0.00</u>
384700	020.-02-018				210	1 11 E SHORE DR	GLASSMAN, DONALD				
	Tax: 1									Prev. Bal:	1,507.93
05/25/18	Payment	18	1	Tax	TAX CK	2014 cntr/glassman			1,507.93-	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
384800	020.-02-019			299	1	15		E SHORE DR	SILVERMAN, KENNETH D. AND				
	Tax: 1												
												Prev. Bal:	2,482.11
07/02/18	Penalty	18	1					WAIVED PENALTY		0.00	124.11-		2,358.00
07/02/18	Payment	18	1	TAX CR				Cr OL147		2,482.11-	0.00		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:	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:	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:	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:	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:	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:	119.44
05/16/18	Payment	18	1	TAX CK	1771			OWNER		119.44-	0.00		0.00
385500	020.-02-026			210	1	22		LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
	Tax: 1												
												Prev. Bal:	686.78
05/16/18	Payment	18	1	TAX CK	1770			OWNER		686.78-	0.00		0.00
385600	020.-02-027			209	1	26		LEE AVE	AHL, DONNA				
	Tax: 1												
												Prev. Bal:	1,194.40
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		1,194.40-	0.00		0.00
385700	020.-02-028			209	1	30		LEE AVE	RUBINO, JOSEPH L				
	Tax: 1												
												Prev. Bal:	1,015.24
06/26/18	Payment	18	1	TAX CK				CORELOGICPAY		1,015.24-	0.00		0.00
385800	020.-02-029			210	1	34		LEE AVE	SCALA, LOUIS A & ANNABELL				
	Tax: 1												
												Prev. Bal:	1,058.54
06/28/18	Payment	18	1	TAX CK				WELLS FARGO		1,058.54-	0.00		0.00
385900	020.-02-030			210	1	38		LEE AVE	FITZGERALD, THOMAS				
	Tax: 1												
												Prev. Bal:	895.80
06/28/18	Payment	18	1	TAX CK				WELLS FARGO		895.80-	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					
386000	020.-02-031			210	1	42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1										
									Prev. Bal:		868.93
05/16/18	Payment	18	1	TAX	CK 3312	owner		868.93-	0.00		0.00
386100	020.-02-032			210	1	46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1										
									Prev. Bal:		1,104.82
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,104.82-	0.00		0.00
386200	020.-02-033			210	1	50 LEE AVE	MELNICK, STEVE				
	Tax: 1										
									Prev. Bal:		1,138.41
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,138.41-	0.00		0.00
386300	020.-02-034			210	1	52 LEE AVE	RUBERTO, MEREDITH				
	Tax: 1										
									Prev. Bal:		1,067.50
05/30/18	Payment	18	1	TAX	CK 285	C212		1,067.50-	0.00		0.00
386400	020.-02-035			210	1	54 LEE AVE	HANLEY, MARY R.				
	Tax: 1										
									Prev. Bal:		746.50
05/16/18	Payment	18	1	TAX	CK 3765	owner		746.50-	0.00		0.00
386500	020.-02-036			210	1	347 LITTLE E NECK RD	ARROYO, FRANCISCO				
	Tax: 1										
									Prev. Bal:		1,213.81
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,213.81-	0.00		0.00
386600	020.-02-037			210	1	351 LITTLE E NECK RD	A FISH, A FROG, AND A CRAB, IN				
	Tax: 1										
									Prev. Bal:		821.15
06/05/18	Payment	18	1	TAX	CK 1623	CHRIS COLON M263		821.15-	0.00		0.00
386700	020.-02-038			210	1	355 LITTLE E NECK RD	WALSH, PATRICIA M.				
	Tax: 1										
									Prev. Bal:		739.04
06/01/18	Payment	18	1	TAX	CK 137	owner C213		739.04-	0.00		0.00
386800	020.-02-039			210	1	359 LITTLE E NECK RD	ZACCAGNINI, WILLIAM				
	Tax: 1										
									Prev. Bal:		1,354.90
05/30/18	Payment	18	1	TAX	CK 3265	OWNER M253		1,354.90-	0.00		0.00
386900	020.-02-040			210	1	11 JACKSON AVE E	PENTA, BRIAN P				
	Tax: 1										
									Prev. Bal:		873.41
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			873.41-	0.00		0.00
387000	020.-02-041			210	1	15 JACKSON AVE E	HOPKINS, PHYLLIS				
	Tax: 1										
									Prev. Bal:		806.22
06/26/18	Payment	18	1	TAX	CK 77164817	B149 Bank via CL		806.22-	0.00		0.00
387100	020.-02-042			209	1	17 JACKSON AVE E	VERTULLO, JOSEPH				
	Tax: 1										
									Prev. Bal:		1,043.61
06/26/18	Payment	18	1	TAX	CK CORELOGICPAY			1,043.61-	0.00		0.00
389700	020.-02-044.001			210	1	19 JACKSON AVE E	RUSSELL III, GEORGE L				
	Tax: 1										
									Prev. Bal:		2,068.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
389700	020.-02-044.001					19	JACKSON AVE E		Continued				
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:	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:	1,347.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,347.43-	0.00	<u>0.00</u>
387400	020.-02-047					210	1	31 JACKSON AVE E	CORTES, TIMMY Y				
	Tax: 1												
												Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,627.37-	0.00	<u>0.00</u>
387500	020.-02-048					209	1	35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
	Tax: 1												
												Prev. Bal:	940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					940.59-	0.00	<u>0.00</u>
387600	020.-02-049					210	1	41 JACKSON AVE E	SUFFOLK SS LLC				
	Tax: 1												
												Prev. Bal:	701.71
05/15/18	Payment	18	1	Tax	TAX CK	2976	ck-T.Donohue				701.71-	0.00	<u>0.00</u>
387700	020.-02-050					210	1	43 JACKSON AVE E	MITCHELL, KEITH				
	Tax: 1												
												Prev. Bal:	1,746.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,746.81-	0.00	<u>0.00</u>
387800	020.-02-051					210	1	47 JACKSON AVE E	REDMOND, WILLIAM				
	Tax: 1												
												Prev. Bal:	776.36
05/23/18	Payment	18	1	Tax	TAX CK	213	Owner M248				776.36-	0.00	<u>0.00</u>
387900	020.-02-052					209	1	49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax: 1												
												Prev. Bal:	1,015.24
06/25/18	Payment	18	1	Tax	TAX CK	109	M270				1,015.24-	0.00	<u>0.00</u>
388000	020.-02-053					210	1	53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax: 1												
												Prev. Bal:	1,103.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,103.33-	0.00	<u>0.00</u>
388100	020.-02-054					210	1	57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax: 1												
												Prev. Bal:	791.29
06/01/18	Payment	18	1	Tax	TAX CK	119	C214 PD BY WATERWAYS				791.29-	0.00	<u>0.00</u>
388200	020.-02-055					210	1	59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax: 1												
												Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,269.05-	0.00	<u>0.00</u>
388300	020.-02-056					210	1	19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax: 1												
												Prev. Bal:	3,385.38
07/02/18	Payment	18	1	Tax	TAX CK	2603	B151 TitleLand Agenc				3,385.38-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388400	020.-02-057			210	1	25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	933.13
07/03/18	Penalty	18	1			July Penalty		0.00	46.66		979.79
08/01/18	Penalty	18	1			August Penalty		0.00	9.33		989.12
09/04/18	Bill	18	1			State Fee		2.00			991.12
09/04/18	Penalty	18	1			September Penalty		0.00	9.33		1,000.45
10/02/18	Penalty	18	1			October Penalty		0.00	9.33		1,009.78
388500	020.-02-058			209	1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	1,030.17
06/22/18	Payment	18	1			TAX CK 2709 OWNER C218		1,030.17-	0.00		0.00
388600	020.-02-059			209	1	37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1										
										Prev. Bal:	3,271.50
07/03/18	Penalty	18	1			July Penalty		0.00	163.58		3,435.08
08/01/18	Penalty	18	1			August Penalty		0.00	32.72		3,467.80
09/04/18	Bill	18	1			State Fee		2.00			3,469.80
09/04/18	Penalty	18	1			September Penalty		0.00	32.72		3,502.52
10/02/18	Penalty	18	1			October Penalty		0.00	32.72		3,535.24
388700	020.-02-060			210	1	38 E SHORE DR	CULLEN, SEAN R				
	Tax: 1										
										Prev. Bal:	2,886.42
06/28/18	Payment	18	1			TAX CK WELLS FARGO		2,886.42-	0.00		0.00
388800	020.-02-061			210	1	50 E JACKSON AVE	SKRAPITS, GREGORY J				
	Tax: 1										
										Prev. Bal:	1,403.42
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,403.42-	0.00		0.00
388900	020.-02-062			210	1	46 E JACKSON AVE	KLEIBER, MARY ELLEN				
	Tax: 1										
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,697.54-	0.00		0.00
389800	020.-02-064.001			210	1	32 E JACKSON AVE	BROGAN, CHARLES P				
	Tax: 1										
										Prev. Bal:	2,373.87
06/28/18	Payment	18	1			TAX CK WELLS FARGO		2,373.87-	0.00		0.00
389000	020.-02-065			210	1	28 E JACKSON AVE	DALE, SEAN R				
	Tax: 1										
										Prev. Bal:	2,385.81
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		2,385.81-	0.00		0.00
389100	020.-02-066			209	1	24 E JACKSON AVE	KING, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,791.60-	0.00		0.00
389200	020.-02-067			210	1	22 E JACKSON AVE	FRIGERIA, ROBERT				
	Tax: 1										
										Prev. Bal:	1,750.54
06/28/18	Payment	18	1			TAX CK 4374 OWNER C219		1,750.54-	0.00		0.00
389300	020.-02-068			209	1	20 JACKSON AVE	SHERMAN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
389300	020.-02-068			20	JACKSON AVE		Continued				
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:	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:	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:	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:	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:	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:	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:	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:	1,567.65
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:	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:	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:	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:	1,799.07
06/28/18	Payment	18	1	Tax	TAX CK 4369	OWNER C219			1,799.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390800	020.-03-007			209	1	31	GRANT AVE E		KLEIN, MATTHEW				
							Tax: 1						
												Prev. Bal:	3,105.44
06/26/18	Payment	18	1	Tax			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:	298.60
06/27/18	Payment	18	1	Tax			TAX CR	Cr Cd OL145			298.60-	0.00	<u>0.00</u>
391000	020.-03-009			311	1	39	GRANT AVE E		HARGRAVES, ROBERT				
							Tax: 1						
												Prev. Bal:	149.30
06/27/18	Payment	18	1	Tax			TAX CR	Cr Cd OL145			149.30-	0.00	<u>0.00</u>
391100	020.-03-010			210	1	53	E SHORE DR		LETTERMAN, ERIC				
							Tax: 1						
												Prev. Bal:	2,667.99
06/28/18	Payment	18	1	Tax			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:	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	541.16
09/19/18	Payment	18	1	Tax			FEE CR	OL158; CR CARD	FEE		2.00-	0.00	539.16
09/19/18	Payment	18	1	Tax			TAX CR	OL158; CR CARD			503.89-	35.27-	<u>0.00</u>
395700	020.-03-012.003			311	1		E SHORE DR		CARLIN, GLORIA D &				
							Tax: 1						
												Prev. Bal:	470.30
05/23/18	Payment	18	1	Tax			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:	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:	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:	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:	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:	1,962.55
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,962.55-	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
391600	020.-03-019			210	1	8	GRANT AVE E	FRACKER, PETER				
	Tax: 1											
											Prev. Bal:	1,303.39
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY			1,303.39-	0.00	<u>0.00</u>
391700	020.-03-020			210	1	401	LITTLE E NECK RD	FINNE, JAMES F				
	Tax: 1											
											Prev. Bal:	1,060.03
06/28/18	Payment	18	1	TAX CK			WELLS FARGO			1,060.03-	0.00	<u>0.00</u>
391800	020.-03-021			210	1	405	LITTLE E NECK RD	SABRY, SHAFIE S				
	Tax: 1											
											Prev. Bal:	1,496.73
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY			1,496.73-	0.00	<u>0.00</u>
391900	020.-03-022			209	1	407	LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax: 1											
											Prev. Bal:	1,863.26
06/27/18	Payment	18	1	TAX CK	3027		M271			1,863.26-	0.00	<u>0.00</u>
392000	020.-03-023			209	1	419	LITTLE E NECK RD	MULLEN, JOANNE				
	Tax: 1											
											Prev. Bal:	1,194.40
05/23/18	Payment	18	1	TAX CK	285		M246			1,194.40-	0.00	<u>0.00</u>
392100	020.-03-024			210	1	7	HARRISON AVE EAST	BOSSONG, THOMAS H				
	Tax: 1											
											Prev. Bal:	1,218.29
06/28/18	Payment	18	1	TAX CK	1363		OWNER C219			1,218.29-	0.00	<u>0.00</u>
392200	020.-03-025			210	1	11	HARRISON AVE EAST	MARCHESE, NICHOLAS S				
	Tax: 1											
											Prev. Bal:	597.20
07/02/18	Payment	18	1	TAX CK	612531551		B151 CORELOGIC			597.20-	0.00	<u>0.00</u>
392300	020.-03-026			210	1	15	HARRISON AVE EAST	PRENDERGAST, WILLIAM SCOTT				
	Tax: 1											
											Prev. Bal:	1,687.09
07/03/18	Penalty	18	1				July Penalty			0.00	84.35	1,771.44
08/01/18	Penalty	18	1				August Penalty			0.00	16.87	1,788.31
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		1,790.31
09/04/18	Penalty	18	1				September Penalty			0.00	16.87	1,807.18
10/02/18	Penalty	18	1				October Penalty			0.00	16.87	<u>1,824.05</u>
392400	020.-03-027			209	1	19	HARRISON AVE EAST	SALT MEADOW MCR, INC.				
	Tax: 1											
											Prev. Bal:	1,731.88
05/18/18	Payment	18	1	TAX CK	1058		OWNER C207			1,731.88-	0.00	<u>0.00</u>
392500	020.-03-028			210	1	23	HARRISON AVE EAST	GAWRYCH, AMY				
	Tax: 1											
											Prev. Bal:	2,060.34
06/26/18	Payment	18	1	TAX CK			CORELOGICPAY			2,060.34-	0.00	<u>0.00</u>
449740	020.-03-029			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449741	020.-03-030			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392700	020.-03-030.001			210	1	27 HARRISON AVE EAST	KASS, JEROME				
	Tax: 1										
									Prev. Bal:		2,314.15
05/20/18	Payment	18	1	TAX CK	Echeck	Echeck 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:		1,683.36
05/21/18	Payment	18	1	TAX CK	2817	OWNER C207		1,683.36-	0.00		0.00
392900	020.-03-032			210	1	77 E SHORE DR	BROWN, JAY				
	Tax: 1										
									Prev. Bal:		1,089.89
05/15/18	Payment	18	1	TAX CK	292	ck-P.Brown		1,089.89-	0.00		0.00
393000	020.-03-033			210	1	83 E SHORE DR	PARKER, WILLIAM R.				
	Tax: 1										
									Prev. Bal:		3,418.97
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			3,418.97-	0.00		0.00
393100	020.-03-034			210	1	87 E SHORE DR	FOSTER, JOHN T.				
	Tax: 1										
									Prev. Bal:		981.65
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			981.65-	0.00		0.00
393300	020.-03-036			209	1	18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
	Tax: 1										
									Prev. Bal:		1,134.68
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,134.68-	0.00		0.00
393400	020.-03-038.001			210	1	14 HARRISON AVE EAST	PARADISE, JOHN J				
	Tax: 1										
									Prev. Bal:		1,920.74
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,920.74-	0.00		0.00
395900	020.-03-041.005			209	1	433 LITTLE EAST NECK RD	ROGERS, MARY C.				
	Tax: 1										
									Prev. Bal:		858.48
06/05/18	Payment	18	1	TAX CK	1827	OWNER M263		858.48-	0.00		0.00
449742	020.-03-041.007			R		MISSING PROPERTY LOC					
	Tax: 1										
									Prev. Bal:		0.00
396000	020.-03-041.008			209	1	2 HARRISON AVE EAST	HELLER, MICHAEL				
	Tax: 1										
									Prev. Bal:		1,969.27
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,969.27-	0.00		0.00
393600	020.-03-042			209	1	437 LITTLE E NECK RD	O'CONNOR, BARBARA				
	Tax: 1										
									Prev. Bal:		1,231.73
06/26/18	Payment	18	1	TAX CK	77164821	B149 Bank via CL		1,231.73-	0.00		0.00
393700	020.-03-043			311	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
									Prev. Bal:		149.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			149.30-	0.00		0.00
393800	020.-03-044			209	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
									Prev. Bal:		2,030.48
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,030.48-	0.00		0.00

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:	149.30
06/26/18	Payment	18	1	Tax		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:	1,567.65
05/30/18	Payment	18	1	Tax		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:	2,105.13
06/26/18	Payment	18	1	Tax		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:	2,212.63
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	110.63		2,323.26
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	22.13		2,345.39
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			2,347.39
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	22.13		2,369.52
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	22.13		2,391.65
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
	Tax: 1										
										Prev. Bal:	1,582.58
06/06/18	Payment	18	1	Tax		TAX CK Echeck Echeck 01142		1,582.58-	0.00		0.00
396200	020.-03-053.001			209	1	104 E SHORE DR	STAUDER, CHARLES				
	Tax: 1										
										Prev. Bal:	1,716.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,716.95-	0.00		0.00
394400	020.-03-054			210	1	98 E SHORE DR	HOGAN, JERRY DONALD				
	Tax: 1										
										Prev. Bal:	2,030.48
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		2,030.48-	0.00		0.00
393200	020.-03-055.001			209	1	82 E SHORE DR	WALSH, ROBERT P				
	Tax: 1										
										Prev. Bal:	2,284.29
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,284.29-	0.00		0.00
394600	020.-03-056			210	1	91 E SHORE DR	SWEENEY, JOSEPH N.				
	Tax: 1										
										Prev. Bal:	1,027.18
06/11/18	Payment	18	1	Tax		TAX CK 1049 M266		1,027.18-	0.00		0.00
394700	020.-03-057			210	1	95 E SHORE DR	CICERO, VINCENT				
	Tax: 1										
										Prev. Bal:	2,209.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,209.64-	0.00		0.00
394800	020.-03-058			210	1	99 E SHORE DR	KENNETH C. GENTZ LIVING TRUST				
	Tax: 1										
										Prev. Bal:	2,239.50
05/16/18	Payment	18	1	Tax		TAX CK 114778400 owner		2,239.50-	0.00		0.00
394900	020.-03-059			209	1	105 E SHORE DR	FARNETI, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,051.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394900	020.-03-059				105	E SHORE DR	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,051.69-	0.00	<u>0.00</u>
395000	020.-03-060				210	1 111 E SHORE DR	DIBERNARDO, JOSEPH S.				
	Tax: 1										
										Prev. Bal:	2,329.08
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	116.45		2,445.53
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	23.29		2,468.82
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		2,494.11
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	23.29		<u>2,517.40</u>
395100	020.-03-061				209	1 115 E SHORE DR	GARVEY, MICHAEL C				
	Tax: 1										
										Prev. Bal:	1,866.25
06/22/18	Payment	18	1	Tax	TAX CK	5238 OWNER C218			1,866.25-	0.00	<u>0.00</u>
395200	020.-03-062				209	1 119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	2,090.20
06/04/18	Payment	18	1	Tax	TAX CK	1356 M262			2,090.20-	0.00	<u>0.00</u>
395300	020.-03-063				311	1 119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	238.88
06/04/18	Payment	18	1	Tax	TAX CK	1355 M262			238.88-	0.00	<u>0.00</u>
395400	020.-03-064				210	1 123 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	2,803.85
06/04/18	Payment	18	1	Tax	TAX CK	1354 M262			2,803.85-	0.00	<u>0.00</u>
395500	020.-03-065				210	1 127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	335.93
06/04/18	Payment	18	1	Tax	TAX CK	133 M262			335.93-	0.00	<u>0.00</u>
396400	021.-01-001				299	1 72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	3,641.43
05/25/18	Payment	18	1	Tax	TAX CK	7796 Owner M250			3,641.43-	0.00	<u>0.00</u>
396500	021.-01-002				210	1 76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax: 1										
										Prev. Bal:	3,404.04
05/29/18	Payment	18	1	Tax	TAX CK	3041 Owner M252			3,404.04-	0.00	<u>0.00</u>
396600	021.-01-003				210	1 80 LUCINDA DR	CANONICO, CLEMENS				
	Tax: 1										
										Prev. Bal:	2,340.28
06/22/18	Payment	18	1	Tax	TAX CK	95 C218			2,340.28-	0.00	<u>0.00</u>
396700	021.-01-004				210	1 84 LUCINDA DR	ENGLERT, ETHEL RUTH				
	Tax: 1										
										Prev. Bal:	1,985.69
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	99.28		2,084.97
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	19.86		2,104.83
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		2,126.69
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	19.86		<u>2,146.55</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
396800	021.-01-005			210	1	88	LUCINDA DR	CONTI, VICTORIA				
Tax: 1												
										Prev. Bal:		2,709.05
05/23/18	Payment	18	1	TAX	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:		3,156.20
06/22/18	Payment	18	1	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:		3,708.61
06/26/18	Payment	18	1	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:		4,656.67
06/26/18	Payment	18	1	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:		3,433.90
06/01/18	Payment	18	1	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:		3,017.35
05/11/18	Payment	18	1	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:		3,433.90
07/02/18	Payment	18	1	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:		2,972.56
06/26/18	Payment	18	1	TAX	CK	027860	B149 Letera			2,972.56-	0.00	<u>0.00</u>
397600	021.-01-013			210	1	120	LUCINDA DR	RUANE, MARY ANN				
Tax: 1												
										Prev. Bal:		3,023.33
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			3,023.33-	0.00	<u>0.00</u>
400100	021.-01-014.001			210	1	124	LUCINDA DR	VALENTI, RICKY				
Tax: 1												
										Prev. Bal:		4,190.10
07/03/18	Penalty	18	1				July Penalty			0.00	209.51	4,399.61
08/01/18	Penalty	18	1				August Penalty			0.00	41.90	4,441.51
09/04/18	Bill	18	1	FEE	Adjusted		State Fee			2.00		4,443.51
09/04/18	Penalty	18	1				September Penalty			0.00	41.90	4,485.41
10/02/18	Penalty	18	1				October Penalty			0.00	41.90	<u>4,527.31</u>
397700	021.-01-015			210	1	128	LUCINDA DR	PAPPALARDO, ANTHONY AND				
Tax: 1												
										Prev. Bal:		3,666.81
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				3,666.81-	0.00	<u>0.00</u>
397800	021.-01-016			299	1	132	LUCINDA DR	SHARP, GREG				
Tax: 1												
										Prev. Bal:		4,523.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
397800	021.-01-016				132	LUCINDA DR			Continued		
05/23/18	Payment	18	1	Tax	TAX CK 14421	ConStar, Inc. M247			4,523.79-	0.00	<u>0.00</u>
397900	021.-01-017				209 1	136 LUCINDA DR	KAMILARIS,ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	5,986.93
06/11/18	Payment	18	1	Tax	TAX CK 18436	M266			5,986.93-	0.00	<u>0.00</u>
398000	021.-01-018				210 1	129 LUCINDA DR	BEIRO, FRANCES				
	Tax: 1										
										Prev. Bal:	2,184.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,184.26-	0.00	<u>0.00</u>
398100	021.-01-019				210 1	125 LUCINDA DR	STIDD, ANDREW AND				
	Tax: 1										
										Prev. Bal:	2,152.91
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01135			2,152.91-	0.00	<u>0.00</u>
398200	021.-01-020				210 1	121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	2,911.35
06/25/18	Payment	18	1	Tax	TAX CK 1195	M270			2,911.35-	0.00	<u>0.00</u>
398300	021.-01-021				210 1	117 LUCINDA DR	FEENEY, WILLIAM J.				
	Tax: 1										
										Prev. Bal:	4,009.45
05/25/18	Payment	18	1	Tax	TAX CK 257	cntr/feeney			4,009.45-	0.00	<u>0.00</u>
398400	021.-01-022				210 1	113 LUCINDA DR	IMPRESCIA, DEBORAH				
	Tax: 1										
										Prev. Bal:	2,726.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,726.96-	0.00	<u>0.00</u>
398500	021.-01-023				210 1	109 LUCINDA DR	ANGIPORTI, PETER				
	Tax: 1										
										Prev. Bal:	2,261.90
05/17/18	Payment	18	1	Tax	TAX CK 3152	OWNER M 243			2,261.90-	0.00	<u>0.00</u>
398600	021.-01-024				210 1	105 LUCINDA DR	DEMYEN, EVA				
	Tax: 1										
										Prev. Bal:	2,255.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,255.62-	0.00	<u>0.00</u>
398700	021.-01-025				210 1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
	Tax: 1										
										Prev. Bal:	3,508.55
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			3,508.55-	0.00	<u>0.00</u>
398800	021.-01-026				210 1	2 CHRISTOPHER CT	GUERRA, JERRY				
	Tax: 1										
										Prev. Bal:	2,187.25
05/15/18	Payment	18	1	Tax	TAX CK 4195	OWNER			2,187.25-	0.00	<u>0.00</u>
398900	021.-01-027				210 1	6 CHRISTOPHER CT	LITVINOFF, PETER				
	Tax: 1										
										Prev. Bal:	2,724.73
05/15/18	Payment	18	1	Tax	TAX CK 5532	owner			2,724.73-	0.00	<u>0.00</u>
399000	021.-01-028				210 1	10 CHRISTOPHER CT	YASSO, MICHAEL A				
	Tax: 1										
										Prev. Bal:	3,189.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,189.05-	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
399100	021.-01-029			210	1	14	CHRISTOPHER CT		VAN NOSTRAND, DAVID				
	Tax: 1												
												Prev. Bal:	2,220.84
06/19/18	Payment	18	1	Tax		TAX CK 295	M268				2,220.84-	0.00	<u>0.00</u>
399200	021.-01-030			210	1	20	CHRISTOPHER CT		SIMONETTI, LEONARD				
	Tax: 1												
												Prev. Bal:	2,314.15
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18				2,314.15-	0.00	<u>0.00</u>
399300	021.-01-031			210	1	24	CHRISTOPHER CT		FEENEY, ELIZABETH TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	2,194.71
05/25/18	Payment	18	1	Tax		TAX CK 798	owner M250				2,194.71-	0.00	<u>0.00</u>
399400	021.-01-032			209	1	26	CHRISTOPHER CT		CHAPEY, DOUGLAS J				
	Tax: 1												
												Prev. Bal:	3,069.61
05/17/18	Payment	18	1	Tax		TAX CK 2490051008	OWNER				3,069.61-	0.00	<u>0.00</u>
399500	021.-01-033			210	1	23	CHRISTOPHER CT		FORONJY, RONALD				
	Tax: 1												
												Prev. Bal:	2,303.70
05/25/18	Payment	18	1	Tax		TAX CK 5038	cntr foronjy				2,303.70-	0.00	<u>0.00</u>
399600	021.-01-034			210	1	19	CHRISTOPHER CT		ROCHE, JOHN J.				
	Tax: 1												
												Prev. Bal:	3,302.52
05/21/18	Payment	18	1	Tax		TAX CK 1101	owner M244				3,302.52-	0.00	<u>0.00</u>
399700	021.-01-035			210	1	15	CHRISTOPHER CT		TSOLKAS, CONSTANTINOS				
	Tax: 1												
												Prev. Bal:	3,529.45
06/01/18	Payment	18	1	Tax		TAX CK 214	owner C213				3,529.45-	0.00	<u>0.00</u>
399800	021.-01-036			210	1	11	CHRISTOPHER CT		EMERSON III, FREDERICK A, TSTEE				
	Tax: 1												
												Prev. Bal:	2,284.29
06/01/18	Payment	18	1	Tax		TAX CK 1185	C214				2,284.29-	0.00	<u>0.00</u>
399900	021.-01-037			210	1	7	CHRISTOPHER CT		DECK, MARK				
	Tax: 1												
												Prev. Bal:	3,565.28
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					3,565.28-	0.00	<u>0.00</u>
400000	021.-01-038			209	1	1	CHRISTOPHER CT		BIONDO, JOHN				
	Tax: 1												
												Prev. Bal:	2,250.70
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY					2,250.70-	0.00	<u>0.00</u>
400200	021.-02-001			210	1	70	BAYVIEW AVE		ARONOWITZ, KEVIN				
	Tax: 1												
												Prev. Bal:	1,587.06
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	79.35	1,666.41
07/27/18	Payment	18	1	Tax		TAX CR	Cr Crd 0L151				1,587.06-	79.35-	<u>0.00</u>
400300	021.-02-002			210	1	76	BAYVIEW AVE		DISANTI, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,914.03
05/25/18	Payment	18	1	Tax		TAX CK 620	C211				1,914.03-	0.00	<u>0.00</u>
404500	021.-02-004.001			210	1	80	-86 BAYVIEW AVE		WAGSTAFF PARTNERS, LTD.				
	Tax: 1												
												Prev. Bal:	1,130.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404500	021.-02-004.001				80 -86	BAYVIEW AVE	Continued				
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:	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:	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:	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:	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	476.45
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		4.43	<u>480.88</u>
400900	021.-02-010				210 1	112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1										
										Prev. Bal:	537.48
06/25/18	Payment	18	1	Tax	TAX CS	101957 CASH95			537.48-	0.00	<u>0.00</u>
401000	021.-02-011				210 1	116 BAYVIEW AVE	HARVEY, SCOTT F. AND				
	Tax: 1										
										Prev. Bal:	2,642.61
05/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137			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:	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:	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:	2,269.36
05/23/18	Payment	18	1	Tax	TAX CK 1386	owner C209			2,269.36-	0.00	<u>0.00</u>
401300	021.-02-017				210 1	136 BAYVIEW AVE	JAMES T. DROHAN AND MARIE A				
	Tax: 1										
										Prev. Bal:	1,376.55
05/10/18	Payment	18	1	Tax	TAX CK 141	ck-M.Drohan			1,376.55-	0.00	<u>0.00</u>
401400	021.-02-018				210 1	135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	3,312.97
05/30/18	Payment	18	1	Tax	TAX CK 1797	OWNER M256			3,312.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401500	021.-02-019			210	1	133	BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1											
											Prev. Bal:	1,564.66
05/23/18	Payment	18	1	Tax		TAX CK 1068	OWNER M247			1,564.66-	0.00	<u>0.00</u>
401600	021.-02-020			210	1	131	BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1											
											Prev. Bal:	1,911.04
06/28/18	Payment	18	1	Tax		TAX CK 135	OWNER C219			1,911.04-	0.00	<u>0.00</u>
401700	021.-02-021			311	1	123	BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1											
											Prev. Bal:	213.50
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				213.50-	0.00	<u>0.00</u>
401800	021.-02-022			210	1	123	BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1											
											Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
401900	021.-02-023			311	1	111	BAYVIEW AVE	HART, CATHERINE				
	Tax: 1											
											Prev. Bal:	159.75
05/30/18	Payment	18	1	Tax		TAX CK 724	owner C212			159.75-	0.00	<u>0.00</u>
402000	021.-02-024			210	1	111	BAYVIEW AVE	HART, CATHERINE				
	Tax: 1											
											Prev. Bal:	1,250.39
05/30/18	Payment	18	1	Tax		TAX CK 725	owner C212			1,250.39-	0.00	<u>0.00</u>
404700	021.-02-026.001			209	1	109	BAYVIEW AVE	ALESSI, FRANK				
	Tax: 1											
											Prev. Bal:	1,615.43
05/18/18	Payment	18	1	Tax		TAX CK 599	OWNER C207			1,615.43-	0.00	<u>0.00</u>
402300	021.-02-027			210	1	105	BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
	Tax: 1											
											Prev. Bal:	1,060.03
05/17/18	Payment	18	1	Tax		TAX CK 561	OWNER			1,060.03-	0.00	<u>0.00</u>
402400	021.-02-028			210	1	101	BAYVIEW AVE	101 BAYVIEW AVE. PARTNERS LLC				
	Tax: 1											
											Prev. Bal:	1,475.10
06/05/18	Payment	18	1	Tax		EPR CK 4103	BMW MANGMT M263	EPR		41.82-	0.00	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:	1,702.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,702.02-	0.00	<u>0.00</u>
402600	021.-02-030			209	1	91	BAYVIEW AVE	DOLCE, JAMES J				
	Tax: 1											
											Prev. Bal:	1,260.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				1,260.09-	0.00	<u>0.00</u>
402700	021.-02-031			210	1	87	BAYVIEW AVE	KELLY, JOHN				
	Tax: 1											
											Prev. Bal:	2,747.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY				2,747.12-	0.00	<u>0.00</u>
402800	021.-02-032			210	1	83	BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
	Tax: 1											
											Prev. Bal:	2,030.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402800	021.-02-032				83	BAYVIEW AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,030.48-	0.00	<u>0.00</u>
402900	021.-02-033				210	1 79 BAYVIEW AVE	LASSEN, KURT				
	Tax: 1										
										Prev. Bal:	2,090.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,090.20-	0.00	<u>0.00</u>
404800	021.-02-038.001				299	1 98 MIDWAY ST	CONNOLLY, JAMES				
	Tax: 1										
										Prev. Bal:	1,831.91
05/25/18	Payment	18	1	Tax	TAX CK	894 Owner M251			1,831.91-	0.00	<u>0.00</u>
404900	021.-02-038.002				210	1 102 MIDWAY ST	GALLARDO, DOMINGO R				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
405000	021.-02-038.003				210	1 110 MIDWAY ST	ROTONDARO, MELISSA AND				
	Tax: 1										
										Prev. Bal:	2,006.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,006.59-	0.00	<u>0.00</u>
405100	021.-02-038.004				210	1 112 MIDWAY ST	WIDER, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	1,702.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,702.02-	0.00	<u>0.00</u>
405200	021.-02-038.005				210	1 114 MIDWAY ST	PAWLOSKI, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,839.38
05/25/18	Payment	18	1	Tax	TAX CK	6127 Owner M251			1,839.38-	0.00	<u>0.00</u>
405300	021.-02-038.006				210	1 118 MIDWAY ST	HERTLEIN JR, WILBUR				
	Tax: 1										
										Prev. Bal:	1,243.67
06/25/18	Payment	18	1	Tax	TAX CK	266 M270			1,243.67-	0.00	<u>0.00</u>
405400	021.-02-038.007				210	1 122 MIDWAY ST	HARSCH STEVEN J				
	Tax: 1										
										Prev. Bal:	1,776.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,776.67-	0.00	<u>0.00</u>
405500	021.-02-038.008				210	1 126 MIDWAY ST	SCHRADER, CARLA				
	Tax: 1										
										Prev. Bal:	2,391.79
05/17/18	Payment	18	1	Tax	TAX CK	2928 OWNER			2,391.79-	0.00	<u>0.00</u>
405600	021.-02-038.009				209	1 130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1										
										Prev. Bal:	1,746.06
06/22/18	Payment	18	1	Tax	TAX CK	6181 OWNER C218			1,746.06-	0.00	<u>0.00</u>
405700	021.-02-038.010				210	1 134 MIDWAY ST	AZZOPARDI, MAURICE A				
	Tax: 1										
										Prev. Bal:	1,694.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,694.56-	0.00	<u>0.00</u>
405800	021.-02-038.011				210	1 138 MIDWAY ST	FERRIGNO, LOUIS				
	Tax: 1										
										Prev. Bal:	3,411.51
06/04/18	Payment	18	1	Tax	TAX CK	Echeck 0L141			3,411.51-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405900	021.-02-038.012					210 1		139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1												
												Prev. Bal:	2,046.90
05/21/18	Payment	18	1	Tax	TAX CK	338		OWNER C207			2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013					210 1		135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1												
												Prev. Bal:	2,658.29
05/25/18	Payment	18	1	Tax	TAX CK	2076		C211			2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014					210 1		131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1												
												Prev. Bal:	2,682.92
06/25/18	Payment	18	1	Tax	TAX CK	200		M270			2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015					220 1		127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1												
												Prev. Bal:	3,135.30
06/22/18	Payment	18	1	Tax	TAX CK	436		OWNER C218			3,135.30-	0.00	<u>0.00</u>
406300	021.-02-038.016					210 1		123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1												
												Prev. Bal:	1,787.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,787.12-	0.00	<u>0.00</u>
406400	021.-02-038.017					209 1		119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1												
												Prev. Bal:	3,250.26
05/15/18	Payment	18	1	Tax	TAX CS			101905			3,250.26-	0.00	<u>0.00</u>
406500	021.-02-038.018					210 1		117 MIDWAY ST	KAUFMAN, EDNA M				
	Tax: 1												
												Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,791.60-	0.00	<u>0.00</u>
406600	021.-02-038.019					210 1		115 MIDWAY ST	KANZLER, JAMES P				
	Tax: 1												
												Prev. Bal:	2,538.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,538.10-	0.00	<u>0.00</u>
406700	021.-02-038.020					210 1		107 MIDWAY ST	DITURI, ANGELO				
	Tax: 1												
												Prev. Bal:	2,508.24
05/30/18	Payment	18	1	Tax	TAX CK	119		OWNER M254			2,508.24-	0.00	<u>0.00</u>
403000	021.-02-039					210 1		105 MIDWAY ST	MEADOWS, DANA LYN				
	Tax: 1												
												Prev. Bal:	1,892.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,892.38-	0.00	<u>0.00</u>
403100	021.-02-040					210 1		95 MIDWAY ST	G. BAILEY IAWL, INC				
	Tax: 1												
												Prev. Bal:	2,082.74
06/01/18	Payment	18	1	Tax	TAX CS			cash91 101939			2,082.74-	0.00	<u>0.00</u>
403200	021.-02-041					210 1		54 LIGHTHOUSE RD	MACAULAY, ROBERT G				
	Tax: 1												
												Prev. Bal:	2,208.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,208.15-	0.00	<u>0.00</u>
403300	021.-02-042					299 1		60 LIGHTHOUSE RD	MORGAN, BRIAN				
	Tax: 1												
												Prev. Bal:	1,982.70

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			
403300	021.-02-042				60	LIGHTHOUSE RD	Continued			
06/29/18	Payment	18	1	Tax		LERETA18		1,982.70-	0.00	0.00
403400	021.-02-043				210 1	66 LIGHTHOUSE RD	RYAN, PATRICIA			
	Tax: 1									
									Prev. Bal:	2,060.34
05/30/18	Payment	18	1	Tax		C212		2,060.34-	0.00	0.00
403500	021.-02-044				209 1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.			
	Tax: 1									
									Prev. Bal:	2,488.83
06/26/18	Payment	18	1	Tax		CORELOGICPAY		2,488.83-	0.00	0.00
403600	021.-02-045				210 1	80 LIGHTHOUSE RD	FESTA, GERALD			
	Tax: 1									
									Prev. Bal:	1,373.56
06/22/18	Payment	18	1	Tax		OWNER C218		1,373.56-	0.00	0.00
403700	021.-02-046				209 1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD			
	Tax: 1									
									Prev. Bal:	3,235.33
06/28/18	Payment	18	1	Tax		WELLS FARGO		3,235.33-	0.00	0.00
403800	021.-02-047				210 1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W			
	Tax: 1									
									Prev. Bal:	1,507.93
05/21/18	Payment	18	1	Tax		owner M244		1,507.93-	0.00	0.00
403900	021.-02-048				210 1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD			
	Tax: 1									
									Prev. Bal:	2,179.03
06/26/18	Payment	18	1	Tax		CORELOGICPAY		2,179.03-	0.00	0.00
404000	021.-02-049				210 1	118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND			
	Tax: 1									
									Prev. Bal:	2,732.94
05/23/18	Payment	18	1	Tax		M246		2,732.94-	0.00	0.00
404100	021.-02-050				209 1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND			
	Tax: 1									
									Prev. Bal:	3,881.80
06/19/18	Payment	18	1	Tax		VINTAGE ABSTRCT B147		3,881.80-	0.00	0.00
404300	021.-02-052.001				210 1	130 LIGHTHOUSE RD	RAGEN, RODNEY			
	Tax: 1									
									Prev. Bal:	3,781.77
06/01/18	Payment	18	1	Tax		OWNER M259		3,781.77-	0.00	0.00
404400	021.-02-055.001				210 1					
	Tax: 1									
									Prev. Bal:	0.00
406800	022.-01-001				210 1	45 LIGHTHOUSE RD	GIEBEL, JOHN			
	Tax: 1									
									Prev. Bal:	1,891.63
06/26/18	Payment	18	1	Tax		CORELOGICPAY		1,891.63-	0.00	0.00
406900	022.-01-002				209 1	51 LIGHTHOUSE RD	ECCLESTON, DANIEL			
	Tax: 1									
									Prev. Bal:	1,814.00
06/28/18	Payment	18	1	Tax		WELLS FARGO		1,814.00-	0.00	0.00
407000	022.-01-003				210 1	57 LIGHTHOUSE RD	MOLDOVAN, STEVEN			
	Tax: 1									
									Prev. Bal:	1,907.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407000	022.-01-003					57	LIGHTHOUSE RD		Continued				
05/18/18	Payment	18	1	Tax	TAX CK	926	OWNER C207				1,907.01-	0.00	<u>0.00</u>
407100	022.-01-004					210	1	81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
	Tax:	1											
												Prev. Bal:	1,500.47
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,500.47-	0.00	<u>0.00</u>
407200	022.-01-005					210	1	87 LIGHTHOUSE RD	DAVISON, JAMES				
	Tax:	1											
												Prev. Bal:	1,528.09
06/13/18	Payment	18	1	Tax	TAX CK	6381	OWNER C217				1,528.09-	0.00	<u>0.00</u>
407300	022.-01-006					210	1	93 LIGHTHOUSE RD	PULEO, PETER				
	Tax:	1											
												Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,553.03-	0.00	<u>0.00</u>
407400	022.-01-007					209	1	99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
	Tax:	1											
												Prev. Bal:	1,432.53
06/01/18	Payment	18	1	Tax	TAX CK	1228	owner C213				1,432.53-	0.00	<u>0.00</u>
407500	022.-01-008					209	1	105 LIGHTHOUSE RD	DICKRAN, SARA				
	Tax:	1											
												Prev. Bal:	2,396.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,396.27-	0.00	<u>0.00</u>
407600	022.-01-009					209	1	109 LIGHTHOUSE RD	RAISED AND READY HOMES LLC				
	Tax:	1											
												Prev. Bal:	2,000.62
06/01/18	Payment	18	1	Tax	TAX CK	130	OWNER M259				2,000.62-	0.00	<u>0.00</u>
407700	022.-01-010					209	1	113 LIGHTHOUSE RD	GIMELI, JANENE				
	Tax:	1											
												Prev. Bal:	3,209.95
05/31/18	Payment	18	1	Tax	TAX CK	107	OWNER M258				3,209.05-	0.00	0.90
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	0.05	0.95
07/03/18	Adjust	18	1	Tax	WRT		wrt off min shrtg				0.90-	0.00	0.05
07/03/18	Adjust	18	1	Tax	WRT		wrt off incorrect pen				0.00	0.05-	<u>0.00</u>
407800	022.-01-011					210	1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
	Tax:	1											
												Prev. Bal:	2,155.15
05/16/18	Payment	18	1	Tax	TAX CK	558	owner				2,155.15-	0.00	<u>0.00</u>
407900	022.-01-012					210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	1,336.24
05/25/18	Payment	18	1	Tax	TAX CK	3433	cntr/olsen				1,336.24-	0.00	<u>0.00</u>
408000	022.-01-013					210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
	Tax:	1											
												Prev. Bal:	1,519.87
05/23/18	Payment	18	1	Tax	TAX CK	195	M246				1,519.87-	0.00	<u>0.00</u>
408100	022.-01-014					209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
	Tax:	1											
												Prev. Bal:	522.55
05/21/18	Payment	18	1	Tax	TAX CK	6812	owner M244				522.55-	0.00	<u>0.00</u>
408200	022.-01-015					210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
	Tax:	1											
												Prev. Bal:	933.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
408200	022.-01-015				170	ARACA RD						
	05/25/18	Payment	18	1	TAX CK	1698	C211			933.13-	0.00	<u>0.00</u>
408300	022.-01-016				209	1	162 ARACA RD	ALBERT, PHILIP J				
		Tax:										
											Prev. Bal:	1,991.66
	06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,991.66-	0.00	<u>0.00</u>
408400	022.-01-017				210	1	154 ARACA RD	COCHRAN, HELEN, TRUSTEE OF THE				
		Tax:										
											Prev. Bal:	783.83
	06/28/18	Payment	18	1	TAX CK	4296	OWNER C219			783.83-	0.00	<u>0.00</u>
408500	022.-01-018				209	1	150 ARACA RD	SWEZEY, HOLMES B				
		Tax:										
											Prev. Bal:	1,134.68
	07/03/18	Penalty	18	1			July Penalty			0.00	56.73	1,191.41
	08/01/18	Penalty	18	1			August Penalty			0.00	11.35	1,202.76
	09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		1,204.76
	09/04/18	Penalty	18	1			September Penalty			0.00	11.35	1,216.11
	10/02/18	Penalty	18	1			October Penalty			0.00	11.35	<u>1,227.46</u>
408600	022.-01-019				210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
		Tax:										
											Prev. Bal:	1,172.75
	06/01/18	Payment	18	1	TAX CK	7678	C214			1,172.75-	0.00	<u>0.00</u>
408700	022.-01-020				210	1	138 ARACA RD	MCCANN, CYNTHIA				
		Tax:										
											Prev. Bal:	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:										
											Prev. Bal:	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:										
											Prev. Bal:	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:										
											Prev. Bal:	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:										
											Prev. Bal:	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:										
											Prev. Bal:	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:										
											Prev. Bal:	1,791.60
	05/31/18	Payment	18	1	TAX CK	840	OWNER M258			1,791.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
409400	022.-01-027			210	1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax: 1										
									Prev. Bal:		712.16
05/23/18	Payment	18	1	TAX CK	788	owner C209			712.16-	0.00	0.00
409500	022.-01-028			210	1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax: 1										
									Prev. Bal:		465.82
05/15/18	Payment	18	1	TAX CK	2591	Owner			465.82-	0.00	0.00
409600	022.-01-029			209	1	100 ARACA RD	MEADOW, JILL				
	Tax: 1										
									Prev. Bal:		1,981.21
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			1,981.21-	0.00	0.00
409700	022.-01-030			210	1	96 ARACA RD	PIRUNDINI, PAUL A				
	Tax: 1										
									Prev. Bal:		1,015.24
06/05/18	Payment	18	1	TAX CK	Echeck	Echeck 0L142			1,015.24-	0.00	0.00
409800	022.-01-031			209	1	88 ARACA RD	CACOPERO, JOSEPH P.				
	Tax: 1										
									Prev. Bal:		1,115.27
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,115.27-	0.00	0.00
409900	022.-01-032			210	1	87 ARACA RD	MCLAUGHLIN, FRANCIS V				
	Tax: 1										
									Prev. Bal:		1,376.55
07/02/18	Payment	18	1	TAX CK	383	C220			1,376.55-	0.00	0.00
410000	022.-01-033			210	1	91 ARACA RD	ALTBACKER, ELIZABETH				
	Tax: 1										
									Prev. Bal:		2,355.95
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,355.95-	0.00	0.00
410100	022.-01-034			210	1	95 ARACA RD	GERARD, BRAD A AND				
	Tax: 1										
									Prev. Bal:		1,470.61
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,470.61-	0.00	0.00
410200	022.-01-035			210	1	97 ARACA RD	BIRS JR, CHARLES C				
	Tax: 1										
									Prev. Bal:		552.41
07/03/18	Penalty	18	1			July Penalty			0.00	27.62	580.03
08/01/18	Penalty	18	1			August Penalty			0.00	5.52	585.55
09/04/18	Bill	18	1	FEE	Adjusted	State Fee			2.00		587.55
09/04/18	Penalty	18	1			September Penalty			0.00	5.52	593.07
09/27/18	Payment	18	1	FEE	CK 4588;Abstrct	C229 All State Abstr	FEE		2.00-	0.00	591.07
09/27/18	Payment	18	1	TAX CK	4588;Abstrct	C229 All State Abstr			552.41-	38.66-	0.00
410300	022.-01-036			209	1	105 ARACA RD	KRAUER, ARTHUR G. AND				
	Tax: 1										
									Prev. Bal:		1,503.45
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,503.45-	0.00	0.00
410400	022.-01-037			209	1	109 ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1										
									Prev. Bal:		1,388.49
07/02/18	Payment	18	1	TAX CK	Echeck	Echeck 0L147			1,388.49-	0.00	0.00
410500	022.-01-038			209	1	115 ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1										
									Prev. Bal:		2,045.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410500	022.-01-038					115	ARACA RD		Continued				
05/16/18	Payment	18	1	Tax	TAX CR		CREDIT CARD				2,045.41-	0.00	0.00
410600	022.-01-039					210	1	119 ARACA RD	VAN SCHAICK, ROBERT G				
	Tax:	1											
												Prev. Bal:	592.72
05/17/18	Payment	18	1	Tax	TAX CK 2149		OWNER				592.72-	0.00	0.00
410700	022.-01-040					209	1	123 ARACA RD	TERLECKI, JOSEPH				
	Tax:	1											
												Prev. Bal:	1,642.30
05/25/18	Payment	18	1	Tax	TAX CK 3535		owner C211				1,642.30-	0.00	0.00
410800	022.-01-041					210	1	131 ARACA RD	BURZO, PATRICIA				
	Tax:	1											
												Prev. Bal:	1,063.76
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	53.19	1,116.95
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.64	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	1,140.23
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	10.64	1,150.87
410900	022.-01-042					210	1	137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax:	1											
												Prev. Bal:	2,447.77
06/01/18	Payment	18	1	Tax	TAX CK 5014		owner C213				2,447.77-	0.00	0.00
411000	022.-01-043					210	1	145 ARACA RD	CAVALLARO, JOHN				
	Tax:	1											
												Prev. Bal:	2,149.92
05/23/18	Payment	18	1	Tax	TAX CK 4337		M246				2,149.92-	0.00	0.00
411100	022.-01-044					210	1	155 ARACA RD	MACALUSO, SALVATORE				
	Tax:	1											
												Prev. Bal:	1,687.09
06/26/18	Payment	18	1	Tax	TAX CK 450092121		B149 Bank via CL				1,687.09-	0.00	0.00
411200	022.-01-045					209	1	159 ARACA RD	O'BRIEN, ALICE M.				
	Tax:	1											
												Prev. Bal:	1,593.03
06/07/18	Payment	18	1	Tax	TAX CK 158		C216				1,593.03-	0.00	0.00
411300	022.-01-046					210	1	167 ARACA RD	SMITH, DAVID R.				
	Tax:	1											
												Prev. Bal:	991.35
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	49.57	1,040.92
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.91	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	1,062.74
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	9.91	1,072.65
411400	022.-01-047					311	8	ARACA RD	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
417500	022.-02-001.001					209	1	78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax:	1											
												Prev. Bal:	2,463.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,463.45-	0.00	0.00
417600	022.-02-001.002					299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax:	1											
												Prev. Bal:	1,353.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417600	022.-02-001.002				2	PAMEQUA ROAD		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 1721	OWNER C218			1,353.40-	0.00	<u>0.00</u>
411500	022.-02-002				210	1 80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax:	1									
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,410.89-	0.00	<u>0.00</u>
417700	022.-02-004.001				210	1 82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
	Tax:	1									
										Prev. Bal:	1,887.90
05/25/18	Payment	18	1	Tax	TAX CK 8629	Owner M251			1,887.90-	0.00	<u>0.00</u>
411600	022.-02-005				209	1 86 ANNUSKEMUNNICA RD	LESSING, MARK				
	Tax:	1									
										Prev. Bal:	1,829.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,829.67-	0.00	<u>0.00</u>
411700	022.-02-006				210	1 88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
	Tax:	1									
										Prev. Bal:	1,190.67
06/01/18	Payment	18	1	Tax	TAX CK 5389	M261			1,190.67-	0.00	<u>0.00</u>
411800	022.-02-007				210	1 98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
	Tax:	1									
										Prev. Bal:	1,518.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,518.38-	0.00	<u>0.00</u>
411900	022.-02-008				209	1 100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
	Tax:	1									
										Prev. Bal:	1,440.75
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,440.75-	0.00	<u>0.00</u>
412000	022.-02-009				209	1 102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
	Tax:	1									
										Prev. Bal:	1,209.33
05/21/18	Payment	18	1	Tax	TAX CK 360	owner C208			1,209.33-	0.00	<u>0.00</u>
412100	022.-02-010				209	1 112 ANNUSKEMUNNICA RD	BASILE, LAURA				
	Tax:	1									
										Prev. Bal:	2,455.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,455.99-	0.00	<u>0.00</u>
412200	022.-02-011				210	1 122 ANNUSKEMUNNICA RD	LAYTON, DOUGLAS A				
	Tax:	1									
										Prev. Bal:	1,920.74
05/30/18	Payment	18	1	Tax	TAX CK 6773	OWNER M254			1,920.74-	0.00	<u>0.00</u>
412300	022.-02-012				210	1 126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax:	1									
										Prev. Bal:	2,709.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,709.80-	0.00	<u>0.00</u>
412400	022.-02-013				210	1 138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	Tax:	1									
										Prev. Bal:	910.73
05/18/18	Payment	18	1	Tax	TAX CK 122	OWNER C207			910.73-	0.00	<u>0.00</u>
412500	022.-02-014				210	1 140 ANNUSKEMUNNICA RD	COOKE, EDWARD J				
	Tax:	1									
										Prev. Bal:	1,033.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,033.90-	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
412600	022.-02-015			209	1	144 ANNUSKEMUNNICA RD	ANGIOLO, CARY				
	Tax: 1										
										Prev. Bal:	1,746.81
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,746.81-	0.00	<u>0.00</u>
412700	022.-02-016			209	1	150 ANNUSKEMUNNICA RD	LORCH, ANDREW				
	Tax: 1										
										Prev. Bal:	3,911.66
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,911.66-	0.00	<u>0.00</u>
412800	022.-02-017			210	1	156 ANNUSKEMUNNICA RD	HECKELMAN, ANTHONY J				
	Tax: 1										
										Prev. Bal:	3,111.41
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			3,111.41-	0.00	<u>0.00</u>
412900	022.-02-018			210	1	1 HIAWATHA RD	GROSS, IRA				
	Tax: 1										
										Prev. Bal:	1,033.16
05/30/18	Payment	18	1	Tax		TAX CK 133 OWNER M256			1,033.16-	0.00	<u>0.00</u>
413000	022.-02-019			210	1	5 HIAWATHA RD	FUDIM, ROGER				
	Tax: 1										
										Prev. Bal:	978.66
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			978.66-	0.00	<u>0.00</u>
413100	022.-02-020			210	1	9 HIAWATHA RD	MAXWELL, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,074.96-	0.00	<u>0.00</u>
413200	022.-02-021			209	1	15 HIAWATHA RD	HEYMAN, ROALD				
	Tax: 1										
										Prev. Bal:	1,009.72
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,009.72-	0.00	<u>0.00</u>
413300	022.-02-022			209	1	12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,518.38
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			1,518.38-	0.00	<u>0.00</u>
417800	022.-02-024.001			220	1	8 HIAWATHA RD	EDGERLY, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,490.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,490.01-	0.00	<u>0.00</u>
417900	022.-02-026.001			311	8	ANNUSKEMUNNICA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
418000	022.-02-026.003			210	1	175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1										
										Prev. Bal:	2,236.36
06/18/18	Payment	18	1	Tax		TAX CS 101950			2,000.00-	0.00	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:	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:	1,321.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
413400	022.-02-029					167	ANNUSKEMUNNICA RD		Continued				
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:	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:	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:	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:	61.96
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:	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:	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:	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:	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:	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:	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:	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:	2,172.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,172.32-	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
418300	022.-02-045.001			210	1	109 ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1										
										Prev. Bal:	1,516.89
05/30/18	Payment	18	1	Tax		TAX CK 4622 OWNER M254			1,516.89-	0.00	<u>0.00</u>
414600	022.-02-046			210	1	107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1										
										Prev. Bal:	580.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			580.78-	0.00	<u>0.00</u>
414700	022.-02-047			210	1	105 ANNUSKEMUNNICA RD	CAPUANO, CAROL ANN				
	Tax: 1										
										Prev. Bal:	874.90
06/19/18	Payment	18	1	Tax		TAX CK 516 M268			874.90-	0.00	<u>0.00</u>
414800	022.-02-048			209	1	97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax: 1										
										Prev. Bal:	1,513.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,513.16-	0.00	<u>0.00</u>
414900	022.-02-049			210	1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax: 1										
										Prev. Bal:	795.77
05/17/18	Payment	18	1	Tax		TAX CK 6930 OWNER			795.77-	0.00	<u>0.00</u>
415000	022.-02-050			209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax: 1										
										Prev. Bal:	1,557.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,557.20-	0.00	<u>0.00</u>
415100	022.-02-051			210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax: 1										
										Prev. Bal:	766.36
06/01/18	Payment	18	1	Tax		TAX CK 3099 c213			766.36-	0.00	<u>0.00</u>
418400	022.-02-052.001			210	1	79 ANNUSKEMUNNICA RD	DANIELLE MATZEN DEPRIMA				
	Tax: 1										
										Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,936.42-	0.00	<u>0.00</u>
415200	022.-02-053			210	1	534 FIRE ISLAND AVE	OHMAN, JENNIFER JOYCE				
	Tax: 1										
										Prev. Bal:	761.43
06/22/18	Payment	18	1	Tax		TAX CR CR18			761.43-	0.00	<u>0.00</u>
415300	022.-02-054			210	1	540 FIRE ISLAND AVE	VIRGA JR, CHARLES				
	Tax: 1										
										Prev. Bal:	970.45
05/25/18	Payment	18	1	Tax		TAX CK 254 c211			970.45-	0.00	<u>0.00</u>
415400	022.-02-055			210	1	542 FIRE ISLAND AVE	CONKLIN, EDWARD				
	Tax: 1										
										Prev. Bal:	1,216.80
05/15/18	Payment	18	1	Tax		TAX CK 816 Owner			1,216.80-	0.00	<u>0.00</u>
415500	022.-02-056			210	1	544 FIRE ISLAND AVE	HOPKINS, ROBERT JOHN				
	Tax: 1										
										Prev. Bal:	851.01
06/01/18	Payment	18	1	Tax		TAX CK 2989 M260			851.01-	0.00	<u>0.00</u>
415600	022.-02-057			210	1	550 FIRE ISLAND AVE	FOCA, CATHERINE				
	Tax: 1										
										Prev. Bal:	1,200.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415600	022.-02-057					550	FIRE ISLAND AVE		Continued				
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:	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:
													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:
													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:
													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:
													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:
													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:
													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:
													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:
													1,642.30
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:
													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:
													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:
													1,445.97
06/01/18	Payment	18	1	Tax	TAX CK	1222	M261				1,445.97-	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
416800	022.-02-073			210	1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,200.37
05/23/18	Payment	18	1	Tax		TAX CK 3066 OWNER M247			1,200.37-	0.00	<u>0.00</u>
418800	022.-02-075.001			209	1	606 FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
	Tax: 1										
										Prev. Bal:	1,000.31
05/30/18	Payment	18	1	Tax		TAX CK 3070 OWNER M254			1,000.31-	0.00	<u>0.00</u>
418900	022.-02-078.001			210	1	612 FIRE ISLAND AVE	PERITORE, ANTHONY				
	Tax: 1										
										Prev. Bal:	971.94
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			971.94-	0.00	<u>0.00</u>
416900	022.-02-079			209	1	620 FIRE ISLAND AVE	PERCOCO, JOHN T				
	Tax: 1										
										Prev. Bal:	1,157.08
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,157.08-	0.00	<u>0.00</u>
417000	022.-02-080			299	1	624 FIRE ISLAND AVE	KELLY, JOSEPH P IV				
	Tax: 1										
										Prev. Bal:	2,137.98
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,137.98-	0.00	<u>0.00</u>
417100	022.-02-081			209	1	630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
	Tax: 1										
										Prev. Bal:	1,722.92
06/13/18	Payment	18	1	Tax		TAX CK 1809			1,722.92-	0.00	<u>0.00</u>
417200	022.-02-082			210	1	632 FIRE ISLAND AVE	VIOS, DEAN AND				
	Tax: 1										
										Prev. Bal:	1,657.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,657.23-	0.00	<u>0.00</u>
419000	022.-02-084.002			210	1	2 HIAWATHA RD	WARD, BRUCE HARTLEY				
	Tax: 1										
										Prev. Bal:	957.01
05/21/18	Payment	18	1	Tax		TAX CK 2016 owner C208			957.01-	0.00	<u>0.00</u>
424000	022.-03-002.001			210	1	541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E				
	Tax: 1										
										Prev. Bal:	780.09
06/13/18	Payment	18	1	Tax		TAX CK 2758 OWNER C217			780.09-	0.00	<u>0.00</u>
424100	022.-03-002.002			311	1	541 FIRE ISLAND AVE	HARRIS, KAAREN				
	Tax: 1										
										Prev. Bal:	164.23
06/13/18	Payment	18	1	Tax		TAX CK 2758 OWNER C217			164.23-	0.00	<u>0.00</u>
419100	022.-03-003			210	1	545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax: 1										
										Prev. Bal:	470.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			470.30-	0.00	<u>0.00</u>
424200	022.-03-005.001			209	1	551 FIRE ISLAND AVE	TATZEL, RYAN C.				
	Tax: 1										
										Prev. Bal:	1,866.25
05/25/18	Payment	18	1	Tax		TAX CK 143 Owner M250			1,866.25-	0.00	<u>0.00</u>
419200	022.-03-006			210	1	553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1										
										Prev. Bal:	1,122.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419200	022.-03-006				553	FIRE ISLAND AVE	Continued				
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:	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:	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:	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:	1,566.16
06/25/18	Payment	18	1	Tax	TAX CK	1705422191 M270			1,566.16-	0.00	<u>0.00</u>
419700	022.-03-011.001				210	1 567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1										
										Prev. Bal:	1,606.47
05/25/18	Payment	18	1	Tax	TAX CK	799 Owner M251			1,606.47-	0.00	<u>0.00</u>
424300	022.-03-013.001				210	1 571 FIRE ISLAND AVE	CHADRIJIAN, JOHN				
	Tax: 1										
										Prev. Bal:	2,900.90
05/30/18	Payment	18	1	Tax	TAX CK	2024 CENTURY BLDRS M253			2,900.90-	0.00	<u>0.00</u>
419800	022.-03-014				209	1 575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,733.37-	0.00	<u>0.00</u>
419900	022.-03-015				220	1 579 FIRE ISLAND AVE	VERBEKE JR., JOHN				
	Tax: 1										
										Prev. Bal:	1,313.09
07/02/18	Payment	18	1	Tax	TAX CK	398 c220			1,313.09-	0.00	<u>0.00</u>
420000	022.-03-016				210	1 585 FIRE ISLAND AVE	PESA, JANET				
	Tax: 1										
										Prev. Bal:	1,089.89
06/19/18	Payment	18	1	Tax	TAX CK	41778 FIDELITY TITL B147			1,089.89-	0.00	<u>0.00</u>
420100	022.-03-017				280	1 1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1										
										Prev. Bal:	1,772.79
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	88.64-	<u>1,684.15</u>
07/02/18	Payment	18	1	Tax	TAX CK	1049 M272			1,772.79-	0.00	<u>88.64-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.64	<u>0.00</u>
420200	022.-03-018				220	1 56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>
420300	022.-03-019				210	1 50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	1,280.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
420300	022.-03-019				50	YACHT CLUB RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,280.25-	0.00	<u>0.00</u>
420400	022.-03-020				210	1	48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax:	1										
											Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				985.38-	0.00	<u>0.00</u>
424400	022.-03-022.001				209	1	44 -46 YACHT CLUB RD	ASHER, DEBRA				
	Tax:	1										
											Prev. Bal:	1,478.07
07/02/18	Payment	18	1	Tax	TAX CK	863	C220			1,478.07-	0.00	<u>0.00</u>
420500	022.-03-023				220	1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
	Tax:	1										
											Prev. Bal:	1,485.54
06/05/18	Payment	18	1	Tax	TAX CK	268	EICHENHOLZ BUSI M263			1,485.54-	0.00	<u>0.00</u>
424500	022.-03-025.001				210	1	36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax:	1										
											Prev. Bal:	989.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				989.11-	0.00	<u>0.00</u>
424600	022.-03-025.002				220	1	38 YACHT CLUB RD	STODDARD, LARRY O. JR.				
	Tax:	1										
											Prev. Bal:	1,675.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,675.15-	0.00	<u>0.00</u>
420600	022.-03-026				210	1	34 YACHT CLUB RD	CONTRINO, ANTHONY				
	Tax:	1										
											Prev. Bal:	949.55
05/29/18	Payment	18	1	Tax	TAX CS		101930 CASH89			949.55-	0.00	<u>0.00</u>
420700	022.-03-027				210	1	32 YACHT CLUB RD	WRIGHT, CHARLES W				
	Tax:	1										
											Prev. Bal:	1,826.69
06/04/18	Payment	18	1	Tax	TAX CK	154	OWNER C215			1,826.69-	0.00	<u>0.00</u>
420800	022.-03-028				210	1	30 YACHT CLUB RD	INGBER, ROBERT				
	Tax:	1										
											Prev. Bal:	1,826.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,826.69-	0.00	<u>0.00</u>
424700	022.-03-030.001				210	1	113 NORTH RD	GALLAGHER, PEGGY				
	Tax:	1										
											Prev. Bal:	736.80
06/01/18	Payment	18	1	Tax	TAX CK	1462	M261			736.80-	0.00	<u>0.00</u>
420900	022.-03-031				210	1	115 NORTH RD	SCHWENKER, DONALD				
	Tax:	1										
											Prev. Bal:	1,664.70
05/30/18	Payment	18	1	Tax	TAX CK	935	C212			1,664.70-	0.00	<u>0.00</u>
424800	022.-03-034.002				210	1	28 YACHT CLUB RD	WENNER, JOANNE				
	Tax:	1										
											Prev. Bal:	1,705.01
06/25/18	Payment	18	1	Tax	TAX CK	0010728105	M270			1,705.01-	0.00	<u>0.00</u>
424900	022.-03-034.004				210	1	26 YACHT CLUB RD	WOODS, CHRISTINA C				
	Tax:	1										
											Prev. Bal:	1,705.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,705.01-	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
421000	022.-03-035			633	1	23 YACHT CLUB RD	LOCKWOOD, SCOTT W				
	Tax: 1										
										Prev. Bal:	14,282.78
06/29/18	Payment	18	1	TAX CK	Echeck	Echeck 0L146			14,282.78-	0.00	0.00
421100	022.-03-036			210	1	35 YACHT CLUB RD	GOETZE, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,287.26
05/21/18	Payment	18	1	TAX CK	160	owner C208			1,287.26-	0.00	0.00
421200	022.-03-037			209	1	37 YACHT CLUB RD	CONOR, HARTNETT T.				
	Tax: 1										
										Prev. Bal:	2,435.83
06/04/18	Payment	18	1	TAX CK	6816	M262			2,435.83-	0.00	0.00
421300	022.-03-038			210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
	Tax: 1										
										Prev. Bal:	1,947.62
06/01/18	Payment	18	1	TAX CK	157	owner C213			1,947.62-	0.00	0.00
421400	022.-03-039			210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS & ORS				
	Tax: 1										
										Prev. Bal:	2,676.95
06/06/18	Payment	18	1	TAX CK	957	M264			2,676.95-	0.00	0.00
421500	022.-03-040			210	1	53 YACHT CLUB RD	LEWISY, RICHARD AND				
	Tax: 1										
										Prev. Bal:	873.41
06/25/18	Payment	18	1	TAX CK	003912154	M270			873.41-	0.00	0.00
421600	022.-03-041			220	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax: 1										
										Prev. Bal:	2,028.24
05/30/18	Payment	18	1	TAX CK	3646	C212			2,028.24-	0.00	0.00
421700	022.-03-042			210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1										
										Prev. Bal:	1,343.70
05/02/18	Payment	18	1	TAX CK	625				1,343.70-	0.00	0.00
06/26/18	Overpayment			TAX CK	CORELOGICPAY				1,343.70-	0.00	1,343.70-
07/26/18	Refund Ovrpay			REF		ck#40822; REF JULY			1,343.70	0.00	0.00
421800	022.-03-043			220	1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 1										
										Prev. Bal:	1,608.71
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,608.71-	0.00	0.00
421900	022.-03-044			209	1	67 YACHT CLUB RD	REINERT, JR., JOHN TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	945.07
06/05/18	Payment	18	1	TAX CK	1709	OWNER M263			945.07-	0.00	0.00
422000	022.-03-045			210	1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1										
										Prev. Bal:	1,612.44
05/25/18	Payment	18	1	TAX CK	104	cntr/swenson			1,612.44-	0.00	0.00
449743	022.-03-047.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
425100	022.-03-047.002			210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1										
										Prev. Bal:	1,443.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425100	022.-03-047.002			71	YACHT CLUB RD		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 5038	C211			1,443.73-	0.00	<u>0.00</u>
449744	022.-03-048			R	MISSING PROPERTY LOC						
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
422100	022.-03-048.001			210	1	79 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1										
										Prev. Bal:	916.70
06/26/18	Payment	18	1	Tax	TAX CK 0001259691	B149 Bank via Lereta			916.70-	0.00	<u>0.00</u>
422200	022.-03-049			210	1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1										
										Prev. Bal:	2,008.09
05/18/18	Payment	18	1	Tax	TAX CK 1719	OWNER C207			2,008.09-	0.00	<u>0.00</u>
422300	022.-03-050			210	1	6 MERMAN PL	KORKIDIS, NIKOS				
	Tax: 1										
										Prev. Bal:	1,799.07
06/04/18	Payment	18	1	Tax	TAX CK 615	M262			1,799.07-	0.00	<u>0.00</u>
422400	022.-03-051			311	1	4 MERMAN PL	SCLAFANI, PETER J. AND				
	Tax: 1										
										Prev. Bal:	167.22
05/25/18	Payment	18	1	Tax	TAX CK 12881	Owner M251			167.22-	0.00	<u>0.00</u>
422500	022.-03-052			209	1	595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,272.04
06/01/18	Payment	18	1	Tax	TAX CK 1101	M261			1,272.04-	0.00	<u>0.00</u>
422600	022.-03-053			210	1	605 FIRE ISLAND AVE	DESIMONE, SANDRA				
	Tax: 1										
										Prev. Bal:	774.12
06/01/18	Payment	18	1	Tax	TAX CK 2516	OWNER M259			774.12-	0.00	<u>0.00</u>
422700	022.-03-054			311	1	3 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	179.16
05/30/18	Payment	18	1	Tax	TAX CK 1813	OWNER M254			179.16-	0.00	<u>0.00</u>
422800	022.-03-055			210	1	7 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	298.60
05/30/18	Payment	18	1	Tax	TAX CK 1812	OWNER M254			298.60-	0.00	<u>0.00</u>
422900	022.-03-056			209	1	11 NEREID PL	CROWE, ASHLEY AND				
	Tax: 1										
										Prev. Bal:	1,746.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,746.81-	0.00	<u>0.00</u>
423000	022.-03-057			209	1	13 NEREID PL	FALLON, JOHN WILLIAM				
	Tax: 1										
										Prev. Bal:	910.73
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	45.54	956.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.11	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	976.49
10/01/18	Payment	18	1	Tax	FEE CK 2160	C230	FEE		2.00-	0.00	974.49
10/01/18	Payment	18	1	Tax	TAX CK 2160	C230			910.73-	63.76-	<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
423100	022.-03-058			210	1	3	EAST CT		PICCIONE, RICHARD				
	Tax: 1												
												Prev. Bal:	2,434.34
05/16/18	Payment	18	1	TAX CK	235		owner			2,434.34-	0.00		0.00
423200	022.-03-059			210	1	7	EAST CT		MENDOLIA, JAMES JOHN AND				
	Tax: 1												
												Prev. Bal:	1,548.24
06/28/18	Payment	18	1	TAX CK			WELLS FARGO			1,548.24-	0.00		0.00
423300	022.-03-060			210	1	11	EAST CT		TRAGER, DENNIS				
	Tax: 1												
												Prev. Bal:	1,814.74
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,814.74-	0.00		0.00
423400	022.-03-061			210	1	15	EAST CT		DEMERS, ELSIE H				
	Tax: 1												
												Prev. Bal:	1,067.50
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,067.50-	0.00		0.00
423500	022.-03-062			210	1	17	EAST CT		NUGENT, MICHAEL T.				
	Tax: 1												
												Prev. Bal:	1,579.59
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,579.59-	0.00		0.00
423600	022.-03-063			311	8		EAST CT		COUNTY OF SUFFOLK				
	Tax: 1												
												Prev. Bal:	0.00
423700	022.-03-064			421	1	16	EAST CT		GOLDLIC LLC				
	Tax: 1												
												Prev. Bal:	3,591.41
06/05/18	Payment	18	1	TAX CK	OWNER M263		OWNER M263			3,591.41-	0.00		0.00
423800	022.-03-065			483	1		NEREID PL		GOLDLIC LLC				
	Tax: 1												
												Prev. Bal:	268.74
06/05/18	Payment	18	1	TAX CK	1562		OWNER M263			268.74-	0.00		0.00
423900	022.-03-066			653	8	700	FIRE ISLAND AVE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
425200	023.-01-001			810	1		TERMINAL AT LIRR		KEYSPAN CORP				
	Tax: 1												
												Prev. Bal:	1,642.30
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	82.12-		1,560.18
07/02/18	Payment	18	1	TAX CK	9200001290		M273			1,642.30-	0.00		82.12-
07/03/18	Penalty	18	1				July Penalty			0.00	82.12		0.00
425300	023.-01-002			810	1		S-TRANS & DIST SY		KEYSPAN				
	Tax: 1												
												Prev. Bal:	6,733.43
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	336.67-		6,396.76
07/02/18	Payment	18	1	TAX CK	9200001290		M273			6,733.43-	0.00		336.67-
07/03/18	Penalty	18	1				July Penalty			0.00	336.67		0.00
425400	023.-01-003			831	1		BABYLON WAREHOUSE		KEYSPAN CORP				
	Tax: 1												
												Prev. Bal:	30,457.20
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	1,522.86-		28,934.34
07/02/18	Payment	18	1	TAX CK	9200001290		M273			30,457.20-	0.00		1,522.86-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
425400	023.-01-003						BABYLON WAREHOUSE	Continued				
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	1,522.86		0.00
425500	023.-01-004					831 1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
	Tax:	1										
										Prev. Bal:		2,844.02
07/02/18	Penalty	18	1	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		0.00
425600	023.-01-005					831 1	30 LITTLE E NECK RD	VERIZON NEW YORK				
	Tax:	1										
										Prev. Bal:		16,799.98
07/02/18	Penalty	18	1	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		0.00
425700	023.-01-006					831 1	30 LITTLE E NECK RD	N Y TELEPHONE CO				
	Tax:	1										
										Prev. Bal:		0.00
425800	023.-01-007					831 1	400 W MAIN ST	N Y TELEPHONE CO				
	Tax:	1										
										Prev. Bal:		0.00
425900	023.-01-008					832 1	CRSS ARMS CBL& WIRE	PROPERTY TAX DEPARTMENT				
	Tax:	1										
										Prev. Bal:		438.49
07/02/18	Penalty	18	1	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
426100	024.-01-002					861 5	SPEC FRANCHISE	VERIZON NEW YORK INC.				
	Tax:	1										
										Prev. Bal:		8,233.90
07/02/18	Penalty	18	1	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:		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:		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:		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:		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	479,214.91	0.00	0.00	1,282.58	473,238.52-	528.54-	7,258.97
		1,221.78	0.00	0.00	0.00	0.08-	0.00	693.16	7,952.13
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	27,590.19	0.00	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	1,405.25	0.00	0.00	0.00	0.00	0.00	1,405.25
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,405.25
FEE		0.00	0.00	0.00	14.00	0.00	4.00-	0.00	10.00
		0.00	14.00	0.00	0.00	0.00	0.00	0.00	10.00
Tax-Total		0.00	508,210.35	0.00	14.00	1,282.58	500,832.71-	528.54-	8,674.22
		1,221.78	14.00	0.00	0.00	0.08-	0.00	693.16	9,367.38
210	3215								
Tax		0.00	4,383,791.36	0.00	0.00	6,480.28	4,329,393.78-	4,604.20-	60,877.86
		9,522.38	0.00	0.00	0.00	0.02-	0.00	4,918.16	65,796.02
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
CUR		0.00	1,290.00	0.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	1,433.48	0.00	0.00	0.00	1,433.48-	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	142.00	0.00	48.00-	0.00	94.00
		0.00	142.00	0.00	0.00	0.00	0.00	0.00	94.00
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	600.00	0.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	4,387,114.84	0.00	142.00	6,480.28	4,332,165.26-	4,604.20-	61,571.86
		9,522.38	142.00	0.00	0.00	0.02-	0.00	4,918.16	66,490.02
211	2								
Tax		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	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	3,213.68	0.00	0.00	0.00	3,213.68-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	110								
Tax		0.00	126,732.66	0.00	0.00	0.00	125,433.75-	55.99-	1,298.91
		159.91	0.00	0.00	0.00	0.00	0.00	103.92	1,402.83
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	126,732.66	0.00	4.00	0.00	125,433.75-	55.99-	1,302.91
		159.91	4.00	0.00	0.00	0.00	0.00	103.92	1,406.83

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	25,397.43 0.00	0.00 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	7,306.60 0.00	0.00 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	0.00 360.21	76,478.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	73,986.52- 0.00	160.86- 199.35	2,491.82 2,691.17
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		0.00 360.21	76,478.34 2.00	0.00 0.00	2.00 0.00	0.00 0.00	73,986.52- 0.00	160.86- 199.35	2,493.82 2,693.17
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	0.00 220.28	23,802.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21,734.47- 0.00	54.90- 165.38	2,067.82 2,233.20
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	10.00- 0.00	0.00 0.00	24.00 24.00
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		0.00 220.28	23,802.29 34.00	0.00 0.00	34.00 0.00	0.00 0.00	21,744.47- 0.00	54.90- 165.38	2,091.82 2,257.20
312 Tax	1	0.00 0.00	537.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	537.48- 0.00	0.00 0.00	0.00 0.00
330 Tax	24	0.00 149.99	6,748.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 149.99	1,874.46 2,024.45
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		0.00 149.99	6,748.39 12.00	0.00 0.00	12.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 149.99	1,886.46 2,036.45
411 Tax	27	0.00 0.00	142,718.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	142,718.13- 0.00	0.00 0.00	0.00 0.00
412 Tax	88	0.00 183.77	83,830.15 0.00	0.00 0.00	0.00 0.00	25.00 0.00	83,030.42- 0.00	117.78- 65.99	824.73 890.72

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		9,918.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9,918.00- 0.00	0.00 0.00	0.00 0.00
461 Tax	3	0.00 0.00		18,285.52 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,285.52- 0.00	0.00 0.00	0.00 0.00
463 Tax	1	0.00 0.00		5,561.43 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,561.43- 0.00	0.00 0.00	0.00 0.00
464 Tax	39	0.00 271.73		200,755.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	200,755.98- 0.00	271.73- 0.00	0.00 0.00
ADV		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00		0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	2.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 271.73		200,755.98 2.00	0.00 0.00	2.00 0.00	0.00 0.00	200,757.98- 0.00	271.73- 0.00	0.00 0.00
465 Tax	16	0.00 0.00		51,376.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51,376.39- 0.00	0.00 0.00	0.00 0.00
471 Tax	3	0.00 0.00		17,755.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,755.50- 0.00	0.00 0.00	0.00 0.00
481 Tax	39	0.00 436.23		130,940.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	130,940.18- 0.00	436.23- 0.00	0.00 0.00
ADV		0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00		0.00 6.00	0.00 0.00	6.00 0.00	0.00 0.00	6.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 436.23		130,940.18 6.00	0.00 0.00	6.00 0.00	0.00 0.00	130,946.18- 0.00	436.23- 0.00	0.00 0.00
482 Tax	16	0.00 249.62		39,519.73 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36,399.36- 0.00	0.00 249.62	3,120.37 3,369.99
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		0.00 249.62		39,519.73 2.00	0.00 0.00	2.00 0.00	0.00 0.00	36,399.36- 0.00	0.00 249.62	3,122.37 3,371.99
483 Tax	18	0.00 650.10		36,309.79 0.00	0.00 0.00	0.00 0.00	1.00- 0.05-	33,770.69- 0.00	447.00- 203.05	2,538.10 2,741.15

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	4.00-	0.00	2.00
		0.00	6.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00	36,309.79	0.00	6.00	1.00-	33,774.69-	447.00-	2,540.10
		650.10	6.00	0.00	0.00	0.05-	0.00	203.05	2,743.15
484	14								
Tax		0.00	36,876.37	0.00	0.00	0.00	36,876.37-	64.20-	0.00
		64.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
485	1								
Tax		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	0.00	0.00	0.00	0.00
512	152								
Tax		0.00	95,538.53	0.00	0.00	0.00	94,322.48-	31.84-	1,216.05
		129.12	0.00	0.00	0.00	0.00	0.00	97.28	1,313.33
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	95,538.53	0.00	4.00	0.00	94,322.48-	31.84-	1,220.05
		129.12	4.00	0.00	0.00	0.00	0.00	97.28	1,317.33
534	4								
Tax		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	0.00	0.00	0.00	0.00
571	76								
Tax		0.00	16,421.30	0.00	0.00	0.00	11,740.74-	0.00	4,680.56
		374.46	0.00	0.00	0.00	0.00	0.00	374.46	5,055.02
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	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	16,421.30	0.00	4.00	0.00	11,740.74-	0.00	4,684.56
		374.46	4.00	0.00	0.00	0.00	0.00	374.46	5,059.02
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	76,647.65	0.00	0.00	0.00	75,226.31-	0.00	1,421.34
		113.70	0.00	0.00	0.00	0.00	0.00	113.70	1,535.04

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	6,391,616.83	0.00	0.00	8,489.81	6,310,435.65-	9,369.32-	89,670.99
		16,703.53	0.00	0.00	0.00	0.15-	0.00	7,334.06	97,005.05
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	1,290.00	0.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	27,590.19	0.00	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	3,531.43	0.00	0.00	0.00	2,126.18-	0.00	1,405.25
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,405.25
FEE		0.00	0.00	0.00	246.00	0.00	84.00-	0.00	162.00
		0.00	246.00	0.00	0.00	0.00	0.00	0.00	162.00
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	600.00	0.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	6,424,628.45	0.00	246.00	8,489.81	6,341,526.02-	9,369.32-	91,838.24
		16,703.53	246.00	0.00	0.00	0.15-	0.00	7,334.06	99,172.30

Year/Prd Range: 2018/ 1 to 2019/ 1		Balance as of 04/30/18	Principal	6,424,628.45	
			Penalty	<u>0.00</u>	
			Total Previous Balance		6,424,628.45
Calculated Charges	Minimum	Excess	<u>Total</u>		
Total Calculated Charges				0.00	
Billing Adjustments and Final Bills	Minimum	Excess	<u>Total</u>		
FEE \$2 STATE FEE	246.00	0.00	<u>246.00</u>		
Total Billing Adjustments and Final Bills				<u>246.00</u>	
Total Billed					246.00
Penalty Charged	Penalty				
Tax	<u>16,703.53</u>				
Total Penalty Charged					16,703.53
Collections	Principal	Penalty	<u>Total</u>		
CUR CURB LIEN	1,290.00	0.00	<u>1,290.00</u>		
DEM DEMOLITION COST	27,590.19	0.00	<u>27,590.19</u>		
EPR EXEMPT PRTY RESTORE	2,126.18	0.00	<u>2,126.18</u>		
FEE \$2 STATE FEE	84.00	0.00	<u>84.00</u>		
TAX PROPERTY TAX	6,315,643.98	9,369.32	<u>6,325,013.30</u>		
Total Collections					(6,356,103.67)
NSF Reversals	Principal	Penalty	<u>Total</u>		
TAX PROPERTY TAX	5,208.33	0.00	<u>5,208.33</u>		
Total NSF Reversals					5,208.33
Balance Adjustments	Principal	Penalty	<u>Total</u>		
ADJ ADJUSTMENT	3.00-	0.00	<u>3.00-</u>		
BAL BALANCE ADJUSTMENT	0.73	0.00	<u>0.73</u>		
REF REFUND	8,494.82	0.00	<u>8,494.82</u>		
WRT WRITE OFF	2.74-	0.15-	<u>2.89-</u>		
Total Accrued Revenue/Write Off Balance Adjustments				8,489.66	
Transfer Overpayment Balance Adjustments			<u></u>		
Total Transfer Overpay Balance Adjustments				<u>0.00</u>	
Total Balance Adjustments					8,489.66
Transfer Overpayments	<u>Principal</u>				
Total Transfer Overpayments					0.00
Balance as of 10/02/18					
Credit Balance				0.00	
Debit Balance				<u>99,172.30</u>	
Penalty Balance				7,334.06	
Principal Balance				<u>91,838.24</u>	
Total Balance					<u>99,172.30</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	
		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 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	
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	
		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
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	
		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	
2018	Tax	0.00	6,391,616.83	0.00	5.01-	6,301,940.13-	9,369.32-	89,670.99	
		16,703.53	0.00	0.00	0.15-	0.70-	7,334.06	97,005.05	
	CUR	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DEM	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	EPR	0.00	3,531.43	0.00	0.00	2,126.18-	0.00	1,405.25	
		0.00	0.00	0.00	0.00	0.00	0.00	1,405.25	
	FEE	0.00	0.00	0.00	0.00	84.00-	0.00	162.00	
		0.00	246.00	246.00	0.00	0.00	0.00	162.00	

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	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total for 2018		0.00	6,424,628.45	0.00	5.01-	6,333,030.50-	9,369.32-	91,838.24
		16,703.53	246.00	246.00	0.15-	0.70-	7,334.06	99,172.30
ALL	Tax	0.00	6,391,616.83	0.00	8,489.81	6,310,435.65-	9,369.32-	89,670.99
		16,703.53	0.00	0.00	0.15-	0.00	7,334.06	97,005.05
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	3,531.43	0.00	0.00	2,126.18-	0.00	1,405.25
		0.00	0.00	0.00	0.00	0.00	0.00	1,405.25
	FEE	0.00	0.00	0.00	0.00	84.00-	0.00	162.00
		0.00	246.00	246.00	0.00	0.00	0.00	162.00
	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	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	0.00	0.00	0.00	0.00	0.00	600.00
Total for ALL Years		0.00	6,424,628.45	0.00	8,489.81	6,341,526.02-	9,369.32-	91,838.24
		16,703.53	246.00	246.00	0.15-	0.00	7,334.06	99,172.30

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