

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

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

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

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

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	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	Code	Meth	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	996.87
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	9.21	1,006.08
11/26/18	Payment	18	1	Tax	FEE CK	1608	C237 Integrity Abstr	FEE		2.00-	0.00	1,004.08
11/26/18	Payment	18	1	Tax	TAX CK	1608	C237 Integrity Abstr			921.18-	82.90-	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
10900	001.-02-073			60	ALEXANDER ST		Continued				
10/02/18	Penalty	18	1			October Penalty			0.00	17.77	1,920.81
11/01/18	Penalty	18	1			November Penalty			0.00	17.77	1,938.58
11/09/18	Payment	18	1	FEE CK 293		C235 Owner	FEE	2.00-		0.00	1,936.58
11/09/18	Payment	18	1	TAX CK 293		C235 Owner		1,776.67-		159.91-	0.00
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 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 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 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 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 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 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 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 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 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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12100	001.-02-085					444 ANN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,140.65-	0.00	<u>0.00</u>
12200	001.-02-086				210 1	450 ANN ST	WALSH, WILLIAM P				
	Tax: 1										Prev. Bal: 1,170.51
07/02/18	Payment	18	1	Tax	TAX CK	612531552 B151 CORELOGIC			1,170.51-	0.00	<u>0.00</u>
12300	001.-02-087				210 1	456 ANN ST	VON BRAUNSBURG, JOHN M				
	Tax: 1										Prev. Bal: 1,313.84
05/25/18	Payment	18	1	Tax	TAX CK	191 C211			1,313.84-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
13900	002.-01-002					44	VANDERBILT AVE	Continued				
05/31/18	Payment	18	1	Tax	TAX CS		CASH90			197.08-	0.00	0.00
14000	002.-01-003					210	1 40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
	Tax: 1											
											Prev. Bal:	315.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					315.02-	0.00	0.00
14100	002.-01-004					210	1 36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax: 1											
											Prev. Bal:	1,155.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,155.58-	0.00	0.00
14200	002.-01-005					210	1 32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1											
											Prev. Bal:	970.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					970.45-	0.00	0.00
14300	002.-01-006					210	1 28 VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax: 1											
											Prev. Bal:	238.88
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	11.94	250.82
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	2.39	253.21
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		255.21
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	2.39	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-	0.00
14400	002.-01-007					311	1 WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1											
											Prev. Bal:	0.00
14500	002.-01-008					210	1 79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax: 1											
											Prev. Bal:	266.35
05/23/18	Payment	18	1	Tax	TAX CK 4062		OWNER M247			266.35-	0.00	0.00
14600	002.-01-009					210	1 65 WOODROW PKY	FESSELMAYER, MARY J				
	Tax: 1											
											Prev. Bal:	918.20
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	45.91	964.11
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	9.18	973.29
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		975.29
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	9.18	984.47
10/02/18	Penalty	18	1	Tax			October Penalty			0.00	9.18	993.65
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	9.18	1,002.83
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	9.18	1,012.01
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	0.00
14800	002.-01-012					210	1 22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1											
											Prev. Bal:	101.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					101.52-	0.00	0.00
14900	002.-01-013					210	1 61 WOODROW PKY	QUEDENS, THOMAS				
	Tax: 1											
											Prev. Bal:	418.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14900	002.-01-013					61	WOODROW PKY			Continued			
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>
15100	002.-01-015					210	1	117 MARLBOROUGH RD	STEPHENSON, STANLEY				
	Tax:	1											
												Prev. Bal:	983.89
05/17/18	Payment	18	1	Tax	TAX CS		COUNTER CASH87				983.89-	0.00	<u>0.00</u>
15200	002.-01-016					311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
	Tax:	1											
												Prev. Bal:	46.28
05/30/18	Payment	18	1	Tax	TAX CK	1820	OWNER M253				46.28-	0.00	<u>0.00</u>
26800	002.-01-017.001					311	1	MARLBOROUGH RD	SCIMONE, THOMAS				
	Tax:	1											
												Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK	1820	OWNER M253				11.20-	0.00	<u>0.00</u>
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	TAX CK		CORELOGICPAY				1,036.89-	0.00	<u>0.00</u>
15300	002.-01-018					210	1	9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax:	1											
												Prev. Bal:	328.46
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				328.46-	0.00	<u>0.00</u>
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	TAX CK		CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
15500	002.-01-020					210	1	21 VANDERBILT AVE	SMITH, KEITH				
	Tax:	1											
												Prev. Bal:	1,540.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,540.78-	0.00	<u>0.00</u>
15600	002.-01-021					210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
	Tax:	1											
												Prev. Bal:	745.01
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				745.01-	0.00	<u>0.00</u>
15700	002.-01-022					210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
	Tax:	1											
												Prev. Bal:	1,194.40
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,194.40-	0.00	<u>0.00</u>
15800	002.-01-023					210	1	31 VANDERBILT AVE	SCADUTO, TERI				
	Tax:	1											
												Prev. Bal:	376.24
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				376.24-	0.00	<u>0.00</u>
15900	002.-01-024					210	1	37 VANDERBILT AVE	ESPINAL, CARMEN				
	Tax:	1											
												Prev. Bal:	1,298.91
06/11/18	Payment	18	1	Tax	TAX CK	3885018	US BANK HOM MTG B145				1,298.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
17300	002.-01-038			210	1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax: 1										
										Prev. Bal:	561.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			561.37-	0.00		0.00
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 CK	CORELOGICPAY			1,045.10-	0.00		0.00
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 CK	CORELOGICPAY			806.22-	0.00		0.00
17600	002.-01-041			210	1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax: 1										
										Prev. Bal:	438.94
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			438.94-	0.00		0.00
17700	002.-01-042			210	1	136 BEVERLY RD	ROCA, ROBERT				
	Tax: 1										
										Prev. Bal:	483.73
05/30/18	Payment	18	1	TAX CK	3600	C212		483.73-	0.00		0.00
17800	002.-01-043			210	1	138 BEVERLY RD	ATAMIAN, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	483.73
05/23/18	Payment	18	1	TAX CK	230	OWNER M247		483.73-	0.00		0.00
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 CK	CORELOGICPAY			592.72-	0.00		0.00
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 CK	CORELOGICPAY			1,054.80-	0.00		0.00
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 CK	CORELOGICPAY			634.53-	0.00		0.00
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 CK	0393	C214		772.63-	0.00		0.00
18300	002.-01-048			210	1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
	Tax: 1										
										Prev. Bal:	407.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18300	002.-01-048					270	LITCHFIELD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					407.59-	0.00	<u>0.00</u>
18400	002.-01-049					210	1	266 LITCHFIELD AVE	PHAN, LONG				
	Tax: 1											Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,254.12-	0.00	<u>0.00</u>
18500	002.-01-050					210	1	262 LITCHFIELD AVE	TENNYSON, PETER				
	Tax: 1											Prev. Bal:	671.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					671.85-	0.00	<u>0.00</u>
18600	002.-01-051					210	1	258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
	Tax: 1											Prev. Bal:	373.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					373.25-	0.00	<u>0.00</u>
18700	002.-01-052					210	1	254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax: 1											Prev. Bal:	1,018.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,018.97-	0.00	<u>0.00</u>
18800	002.-01-053					210	1	250 LITCHFIELD AVE	FOWLER, GEORGE				
	Tax: 1											Prev. Bal:	1,276.52
06/26/18	Payment	18	1	Tax	TAX CK	77164818	B149 Bank via CL				1,276.52-	0.00	<u>0.00</u>
27000	002.-01-054.003					210	1	246 LITCHFIELD AVE	REEVES III, CHARLES H				
	Tax: 1											Prev. Bal:	1,545.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,545.26-	0.00	<u>0.00</u>
18900	002.-01-055					210	1	99 MARLBOROUGH RD	SINI, TIMOTHY				
	Tax: 1											Prev. Bal:	973.44
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				973.44-	0.00	<u>0.00</u>
19000	002.-01-056					299	1	93 MARLBOROUGH RD	KUNTZ, BRIAN AND				
	Tax: 1											Prev. Bal:	909.24
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 CK			CORELOGICPAY				694.25-	0.00	<u>0.00</u>
27100	002.-01-063.001			210	1	263	LITCHFIELD AVE		ALTBACKER,STEPHEN J&ALTBACKER,				
	Tax: 1												
												Prev. Bal:	1,333.25
05/24/18	Payment	18	1	TAX 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
20400	002.-01-073					311	LITCHFIELD AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CR		CrCd 0L146				774.87-	0.00	<u>0.00</u>
20500	002.-01-074					210	1	315 LITCHFIELD AVE	LOGAN, KEVIN M				
	Tax: 1												
												Prev. Bal:	1,424.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,424.32-	0.00	<u>0.00</u>
20600	002.-01-075					299	1	323 LITCHFIELD AVE	KCOUGHLIN PROPERTIES LLC				
	Tax: 1												
												Prev. Bal:	1,675.15
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,675.15-	0.00	<u>0.00</u>
20700	002.-01-076					210	1	327 LITCHFIELD AVE	TAYLOR, EDWARD				
	Tax: 1												
												Prev. Bal:	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 0L146				1,231.73-	0.00	<u>0.00</u>
21500	002.-01-084					210	1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1												
												Prev. Bal:	1,289.95
06/19/18	Payment	18	1	Tax	TAX CK 377167		PULIO DELISLE B147				1,289.95-	0.00	<u>0.00</u>
21600	002.-01-085					210	1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1												
												Prev. Bal:	410.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						410.58-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21700	002.-01-086					210 1	232 CADMAN AVE		PILIERE, ROSEMARIE				
	Tax: 1												
												Prev. Bal:	1,227.99
05/17/18	Payment	18	1	Tax	TAX CK	3814	OWNER				1,227.99-	0.00	<u>0.00</u>
21800	002.-01-087					210 1	228 CADMAN AVE		WHALEN, ROY T				
	Tax: 1												
												Prev. Bal:	1,239.19
05/10/18	Payment	18	1	Tax	TAX CK	1277	counter/whalen				1,239.19-	0.00	<u>0.00</u>
21900	002.-01-088					210 1	222 CADMAN AVE		PITKOWITZ, JAMES E				
	Tax: 1												
												Prev. Bal:	2,702.33
05/18/18	Payment	18	1	Tax	TAX CK	687	OWNER C207				2,702.33-	0.00	<u>0.00</u>
22000	002.-01-089					210 1	218 CADMAN AVE		COOK, RICHARD				
	Tax: 1												
												Prev. Bal:	1,099.59
05/15/18	Payment	18	1	Tax	TAX CK	8749	Owner				1,099.59-	0.00	<u>0.00</u>
22100	002.-01-090					210 1	214 CADMAN AVE		STEIN, AARON J				
	Tax: 1												
												Prev. Bal:	1,157.08
05/30/18	Payment	18	1	Tax	TAX CK	581	OWNER M256				1,157.08-	0.00	<u>0.00</u>
22200	002.-01-091					210 1	206 CADMAN AVE		RODGERS, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,816.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,816.98-	0.00	<u>0.00</u>
22300	002.-01-092					210 1	198 CADMAN AVE		HECK, LAUREN AND				
	Tax: 1												
												Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
22400	002.-01-093					210 1	194 CADMAN AVE		ROMEO, VINCENT A AND				
	Tax: 1												
												Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,201.87-	0.00	<u>0.00</u>
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	<u>0.00</u>
27400	002.-01-095.001					210 1	184 CADMAN AVE		REILLY, PHILIP				
	Tax: 1												
												Prev. Bal:	701.71
05/18/18	Payment	18	1	Tax	TAX CK	3935	OWNER C207				701.71-	0.00	<u>0.00</u>
22600	002.-01-096					210 1	180 CADMAN AVE		BRENNAN, RONALD J				
	Tax: 1												
												Prev. Bal:	898.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					898.04-	0.00	<u>0.00</u>
22700	002.-01-097					210 1	174 CADMAN AVE		BRUNETTE, ALLEN				
	Tax: 1												
												Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,104.82-	0.00	<u>0.00</u>
306930	002.-01-098.002					311 1	168 CADMAN AVE		DIEBOLD, JOSPEH J.				
	Tax: 1												
												Prev. Bal:	9.70
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	0.49	<u>10.19</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306930	002.-01-098.002				168	CADMAN AVE	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.10	10.29
09/04/18	Bill	18	1	Tax	FEE	Adjusted			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
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.10	12.59
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	0.10	12.69
27500	002.-01-098.003				210	1 168 CADMAN AVE	NIKIEL, HENRY				
	Tax: 1										
										Prev. Bal:	1,041.37
06/26/18	Payment	18	1	Tax	TAX CK	68116632 B149 Bank via CL			1,041.37-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
06/26/18	Payment	18	1	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 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 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 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 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 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 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 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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25500	002.-01-133					208	FREDERICK AVE		Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			895.80-	0.00	<u>0.00</u>
25600	002.-01-134					210	1 202 FREDERICK AVE	CATANZARO, JOSEPH				
	Tax: 1										Prev. Bal:	851.01
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			851.01-	0.00	<u>0.00</u>
25700	002.-01-135					210	1 198 FREDERICK AVE	CORSO, FRANK, PETER CORSO, ROSE				
	Tax: 1										Prev. Bal:	153.03
05/21/18	Payment	18	1	Tax	TAX CK	460	owner M244			153.03-	0.00	<u>0.00</u>
25800	002.-01-136					210	1 194 FREDERICK AVE	CORSO, ROSANNE				
	Tax: 1										Prev. Bal:	942.08
06/28/18	Payment	18	1	Tax	TAX CK	6318	c219			942.08-	0.00	<u>0.00</u>
25900	002.-01-137					220	1 190 FREDERICK AVE	CANNETTI, ELENA				
	Tax: 1										Prev. Bal:	2,358.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,358.19-	0.00	<u>0.00</u>
26000	002.-01-138.001					210	1 110 BEVERLY RD	SCHETTINO, DANICA				
	Tax: 1										Prev. Bal:	1,261.59
06/18/18	Payment	18	1	Tax	TAX CS	101947	101947 CASH94			1,261.59-	0.00	<u>0.00</u>
26100	002.-01-139					210	1 170 FREDERICK AVE	GENT, AUDREY				
	Tax: 1										Prev. Bal:	1,216.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,216.05-	0.00	<u>0.00</u>
26200	002.-01-140					210	1 160 FREDERICK AVE	SLACK, KEITH				
	Tax: 1										Prev. Bal:	925.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				925.66-	0.00	<u>0.00</u>
28400	002.-01-141.001					210	1 152 FREDERICK AVE	RAPPORT, EVAN				
	Tax: 1										Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				843.55-	0.00	<u>0.00</u>
26300	002.-01-142					210	1 148 FREDERICK AVE	CODDINGTON, MARGUERITE				
	Tax: 1										Prev. Bal:	1,052.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,052.57-	0.00	<u>0.00</u>
26400	002.-01-143					210	1 146 FREDERICK AVE	MORROW, MICHAEL				
	Tax: 1										Prev. Bal:	1,599.75
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,599.75-	0.00	<u>0.00</u>
26500	002.-01-144					210	1 142 FREDERICK AVE	KAPPAUF, CURTIS				
	Tax: 1										Prev. Bal:	828.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				828.62-	0.00	<u>0.00</u>
26600	002.-01-145					210	1 140 FREDERICK AVE	DALY, CRAIG P 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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25810	002.-01-146.002			210	1	35 MARLBOROUGH RD	SPATARO, ROBERT M.				
	Tax: 1										
										Prev. Bal:	1,242.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,242.18-	0.00	<u>0.00</u>
28500	002.-01-146.003			210	1	138 FREDERICK AVE	BIRCH, ELLEN				
	Tax: 1										
										Prev. Bal:	1,245.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
26700	002.-01-149			311	1	336 LITCHFIELD AVE	BROWN, WILLIAM R				
	Tax: 1										
										Prev. Bal:	3.73
06/01/18	Payment	18	1	Tax		TAX CK 9639 owner C213			3.73-	0.00	<u>0.00</u>
23500	002.-01-150.001			210	1	139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHAR				
	Tax: 1										
										Prev. Bal:	956.71
05/21/18	Payment	18	1	Tax		TAX CK 216 Owner C208			956.71-	0.00	<u>0.00</u>
28600	002.-02-002			210	1	231 FREDERICK AVE	GILBERT, DONALD				
	Tax: 1										
										Prev. Bal:	1,469.86
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,469.86-	0.00	<u>0.00</u>
28700	002.-02-003			210	1	225 FREDERICK AVE	CHOY, GERALD P				
	Tax: 1										
										Prev. Bal:	776.36
05/25/18	Payment	18	1	Tax		TAX CK 22563384 C211			776.36-	0.00	<u>0.00</u>
28800	002.-02-004			210	1	219 FREDERICK AVE	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	2,538.10
06/01/18	Payment	18	1	Tax		TAX CK 2385 C214			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001			210	1	213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax: 1										
										Prev. Bal:	403.11
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			403.11-	0.00	<u>0.00</u>
37400	002.-02-005.002			210	1	213 FREDERICK AVE	MESSINA, CHARLOTTE				
	Tax: 1										
										Prev. Bal:	873.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	43.67	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	945.27
10/31/18	Overpayment			Tax		TAX CK 381569 C234 VALTECH CHECK			0.01-	0.00	945.26
10/31/18	Payment	18	1	Tax		FEE CK 381569 C234 VALTECH CHECK	FEE		2.00-	0.00	943.26
10/31/18	Payment	18	1	Tax		TAX CK 381569 C234 VALTECH CHECK			873.41-	69.86-	0.01-
11/01/18	Cancel Ovrpay			Tax		BAL wrt off minimal ovrp			0.01	0.00	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29000	002.-02-007				199	FREDERICK AVE		Continued			
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 CK	598	Owner M252		776.36-	0.00		0.00
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 CK	3383	owner C209		957.46-	0.00		0.00
30700	002.-02-034			210	1	202 LIVINGSTON AVE	DIRE, ROBERT				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			686.78-	0.00		0.00
30800	002.-02-035			210	1	99 BEVERLY RD	SABANOS, RICHARD M				
	Tax: 1										
										Prev. Bal:	725.30
06/07/18	Payment	18	1	TAX CK	5709	C216		725.30-	0.00		0.00
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 CK	CORELOGICPAY			1,046.59-	0.00		0.00
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 CK		WELLS FARGO		1,358.63-	0.00		0.00
31100	002.-02-038			210	1	224 LIVINGSTON AVE	WOLNY, SZYMON				
	Tax: 1										
										Prev. Bal:	901.03
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			901.03-	0.00		0.00
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 CK	585	OWNER C218		1,078.69-	0.00		0.00
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 CK	CORELOGICPAY			1,290.70-	0.00		0.00
31400	002.-02-041			210	1	240 LIVINGSTON AVE	CRISELOT, DAVID				
	Tax: 1										
										Prev. Bal:	496.42
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			496.42-	0.00		0.00
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 CK	CORELOGICPAY			940.59-	0.00		0.00
31600	002.-02-043			210	1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax: 1										
										Prev. Bal:	994.34
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			994.34-	0.00		0.00
31700	002.-02-045			210	1	251 LIVINGSTON AVE	GONZALEZ, W				
	Tax: 1										
										Prev. Bal:	1,194.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31700	002.-02-045				251	LIVINGSTON AVE		Continued			
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>
32100	002.-02-049				210 1	235 LIVINGSTON AVE	MEYER, RICHARD				
	Tax: 1									Prev. Bal:	1,235.46
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,235.46-	0.00	<u>0.00</u>
38900	002.-02-050.001				210 1	231 LIVINGSTON AVE	PANESAR, PREM				
	Tax: 1									Prev. Bal:	1,119.75
05/15/18	Payment	18	1	Tax	TAX CK 146	ck-P.Panesar			1,119.75-	0.00	<u>0.00</u>
39000	002.-02-050.002				210 1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE				
	Tax: 1									Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				910.73-	0.00	<u>0.00</u>
32200	002.-02-051				210 1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1									Prev. Bal:	1,451.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,451.94-	0.00	<u>0.00</u>
32300	002.-02-052				210 1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
	Tax: 1									Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,575.12-	0.00	<u>0.00</u>
32400	002.-02-053				210 1	215 LIVINGSTON AVE	PROTO, EUGENE F				
	Tax: 1									Prev. Bal:	636.02
05/15/18	Payment	18	1	Tax	TAX CK 2390	OWNER			636.02-	0.00	<u>0.00</u>
32500	002.-02-054				311 1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1									Prev. Bal:	79.88
05/15/18	Payment	18	1	Tax	TAX CK 2389	OWNER			79.88-	0.00	<u>0.00</u>
39100	002.-02-055.001				210 1	201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1									Prev. Bal:	681.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				681.55-	0.00	<u>0.00</u>
32600	002.-02-056				210 1	199 LIVINGSTON AVE	SIMONSON, EUGENE M				
	Tax: 1									Prev. Bal:	1,247.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,247.40-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32700	002.-02-057			210	1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1										
									Prev. Bal:		948.06
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		948.06-	0.00		0.00
32800	002.-02-058			210	1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
									Prev. Bal:		944.02
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		944.02-	0.00		0.00
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 CK	9418	OWNER C218		1,259.35-	0.00		0.00
33000	002.-02-060			210	1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										
									Prev. Bal:		985.38
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		985.38-	0.00		0.00
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 CK	Echeck	Echeck 0L135		335.93-	0.00		0.00
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 CK	1440	OWNER C207		357.13-	0.00		0.00
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 CK	3007	ck-R.Caleca		1,000.31-	0.00		0.00
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 CK		CORELOGICPAY		1,022.71-	0.00		0.00
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 CK		CORELOGICPAY		641.99-	0.00		0.00
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 CK		WELLS FARGO		1,172.01-	0.00		0.00
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 CK		CORELOGICPAY		1,303.39-	0.00		0.00
33800	002.-02-068			210	1	158 RALPH AVE	KING, DANIEL				
	Tax: 1										
									Prev. Bal:		940.59
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		940.59-	0.00		0.00
39200	002.-02-069.001			210	1	160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										
									Prev. Bal:		1,105.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39200	002.-02-069.001				160	RALPH AVE		Continued			
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>
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	TAX CK	1232	OWNER M258		1,664.70-	0.00	<u>0.00</u>
39300	002.-02-075.002				210	1 184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,142.89
06/07/18	Payment	18	1	Tax	TAX CK	1912	C216 PD W 2-2-76.001		1,142.89-	0.00	<u>0.00</u>
39400	002.-02-076.001				210	1 188 RALPH AVE	CIFARELLI, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	1,235.46
06/07/18	Payment	18	1	Tax	TAX CK	1912	C216 PD W 2-2-75.002		1,235.46-	0.00	<u>0.00</u>
34300	002.-02-077				210	1 190 RALPH AVE	DIAZ, JOSE F				
	Tax: 1										
										Prev. Bal:	910.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			910.73-	0.00	<u>0.00</u>
34400	002.-02-078				210	1 192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
34500	002.-02-079				210	1 208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1										
										Prev. Bal:	1,089.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>
34600	002.-02-080				210	1 228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1										
										Prev. Bal:	1,015.24
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	50.76	<u>1,066.00</u>
07/10/18	Payment	18	1	Tax	TAX CK	0391	C221		1,015.24-	50.76-	<u>0.00</u>
34700	002.-02-081				210	1 230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
34800	002.-02-082				311	1 232 RALPH AVE	DINGLE BAY ENTERPRISES LTD.				
	Tax: 1										
										Prev. Bal:	71.66
05/23/18	Payment	18	1	Tax	TAX CK	19167	OWNER M247		71.66-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
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		TAX CK CORELOGICPAY		788.30-	0.00		<u>0.00</u>
35000	002.-02-084			311	1	235 RALPH AVE	VICKERS, BRIAN				
	Tax: 1										
										Prev. Bal:	29.11
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		29.11-	0.00		<u>0.00</u>
35100	002.-02-085			210	1	233 RALPH AVE	296 MILBURN AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,112.29
06/14/18	Payment	18	1	Tax		TAX CK 6034 FREEDOM TITLE B146		1,112.29-	0.00		<u>0.00</u>
35200	002.-02-086			299	1	15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	2,144.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,144.69-	0.00		<u>0.00</u>
39500	002.-02-087.001			210	1	11 MARTIN PL	ATCHISON JR,, OTTO				
	Tax: 1										
										Prev. Bal:	649.16
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		649.16-	0.00		<u>0.00</u>
39600	002.-02-087.002			210	1	9 MARTIN PL	EDILIO, ALMONTE				
	Tax: 1										
										Prev. Bal:	1,540.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,540.78-	0.00		<u>0.00</u>
35300	002.-02-088			210	1	7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1										
										Prev. Bal:	839.07
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		839.07-	0.00		<u>0.00</u>
35400	002.-02-089			210	1	5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	915.96
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		915.96-	0.00		<u>0.00</u>
35500	002.-02-090			210	1	3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	1,083.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,083.17-	0.00		<u>0.00</u>
35600	002.-02-091			210	1	3 GRAHAM PL	BUNGER, THOMAS J.				
	Tax: 1										
										Prev. Bal:	1,136.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,136.17-	0.00		<u>0.00</u>
449701	002.-02-092			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449702	002.-02-093			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
35900	002.-02-094			210	1	10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1										
										Prev. Bal:	1,482.55
06/29/18	Payment	18	1	Tax		TAX CK LERETA18		1,482.55-	0.00		<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
36800	002.-02-108			69	BEVERLY RD		Continued				
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
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
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		0.60	67.11
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		0.60	<u>67.71</u>
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
40100	003.-01-001			210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
	Tax: 1										
										Prev. Bal:	3.73
05/17/18	Payment	18	1	Tax	TAX CK 789	OWNER BATCH M243			3.73-	0.00	<u>0.00</u>
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-	<u>0.00</u>
40300	003.-01-003			210	1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1										
										Prev. Bal:	1,283.23
07/03/18	Penalty	18	1	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-	<u>0.00</u>
40400	003.-01-004			311	1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	71.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				71.66-	0.00	<u>0.00</u>
40500	003.-01-005			311	1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	25.38
05/30/18	Payment	18	1	Tax	TAX CK 6473	OWNER M254			25.38-	0.00	<u>0.00</u>
40600	003.-01-006			311	1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1										
										Prev. Bal:	7.47
05/25/18	Payment	18	1	Tax	TAX CK 118	cntr/bellows			7.47-	0.00	<u>0.00</u>
40700	003.-01-007			210	1	93 LAKELAND AVE	QUINANE, PENELOPE				
	Tax: 1										
										Prev. Bal:	755.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40700	003.-01-007						93 LAKELAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					755.46-	0.00	<u>0.00</u>
40800	003.-01-008					210 1	83 LAKELAND AVE		CONROY, JOHN J				
	Tax: 1												
												Prev. Bal:	1,018.23
05/25/18	Payment	18	1	Tax	TAX CK	1966	cntr/conroy				1,018.23-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
41100	003.-01-011					210 1	67 LAKELAND AVE		MILLER, ANGELA				
	Tax: 1												
												Prev. Bal:	1,155.58
05/21/18	Payment	18	1	Tax	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 01145				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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
43100	003.-01-032			8	SURDI PL			Continued			
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				904.01-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										
										Prev. Bal:	1,316.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,316.83-	0.00	<u>0.00</u>
46900	003.-01-035.003			311	1	LAKELAND AVE	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	44.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				44.79-	0.00	<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	Tax		July Penalty		0.00		3.36	70.55
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		0.67	71.22
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			73.22
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		0.67	73.89
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		0.67	74.56
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		0.67	75.23
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		0.67	<u>75.90</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	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	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
43900	003.-01-042			26	POND PL			Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,363.86-	0.00	<u>0.00</u>
44000	003.-01-043			311	1	POND PL		SUFFOLK COUNTY				
	Tax: 1											
											Prev. Bal:	3.73
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270				3.73-	0.00	<u>0.00</u>
47200	003.-01-044.001			311	1	31 POND PL		GILFEDDER, PETER				
	Tax: 1											
											Prev. Bal:	89.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					89.58-	0.00	<u>0.00</u>
47300	003.-01-044.002			311	1	31 POND PL		GILFEDDER, PETER				
	Tax: 1											
											Prev. Bal:	14.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					14.93-	0.00	<u>0.00</u>
44100	003.-01-045			210	1	31 POND PL		GILFEDDER, PETER R				
	Tax: 1											
											Prev. Bal:	1,707.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,707.99-	0.00	<u>0.00</u>
44200	003.-01-046			210	1	27 POND PL		SCHAEFER, ADAM F				
	Tax: 1											
											Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
44300	003.-01-047			210	1	23 POND PL		MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1											
											Prev. Bal:	1,422.08
05/30/18	Payment	18	1	Tax	TAX CK 1714	C212				1,422.08-	0.00	<u>0.00</u>
44400	003.-01-048			692	8	19 POND PL		LI STATE PARK COMMISION				
	Tax: 1											
											Prev. Bal:	0.00
47400	003.-01-050.001			210	1	15 POND PL		HILLY, VINCENT				
	Tax: 1											
											Prev. Bal:	1,553.47
05/15/18	Payment	18	1	Tax	TAX CK 6103	OWNER				1,553.47-	0.00	<u>0.00</u>
44500	003.-01-051			210	1	7 POND PL		KNOX, NICHOLAS A				
	Tax: 1											
											Prev. Bal:	1,228.74
05/15/18	Payment	18	1	Tax	TAX CK 4127	ck by owner				1,228.74-	0.00	<u>0.00</u>
44600	003.-01-052			210	1	3 POND PL		FOGARTY, JAMES V.				
	Tax: 1											
											Prev. Bal:	1,251.13
06/13/18	Payment	18	1	Tax	TAX CK 2209	C217				1,251.13-	0.00	<u>0.00</u>
44700	003.-01-053			210	1	83 CLINTON ST		REILLY, JAMES				
	Tax: 1											
											Prev. Bal:	1,165.29
05/30/18	Payment	18	1	Tax	TAX CK 1612	OWNER M254				1,165.29-	0.00	<u>0.00</u>
44800	003.-01-054			210	1	4 POND PL		SACCHI, STEVEN				
	Tax: 1											
											Prev. Bal:	1,261.59
06/19/18	Payment	18	1	Tax	TAX CK 5003120175	LOANCARE				1,261.59-	0.00	<u>0.00</u>
44900	003.-01-055			210	1	69 CLINTON ST		CALONE, DAVID				
	Tax: 1											
											Prev. Bal:	1,050.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
44900	003.-01-055				69	CLINTON ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,050.33-	0.00	<u>0.00</u>
45000	003.-01-056				210 1	65 CLINTON ST	BUCKING, RUSSELL				
	Tax:	1									
										Prev. Bal:	923.42
05/17/18	Payment	18	1	Tax	TAX CS	CASH87			923.42-	0.00	<u>0.00</u>
45100	003.-01-057				210 1	61 CLINTON ST	CLARK, CHARLES M A				
	Tax:	1									
										Prev. Bal:	1,266.81
06/14/18	Payment	18	1	Tax	TAX CK	11517 ULSTER SAVNGS B146			1,266.81-	0.00	<u>0.00</u>
45200	003.-01-058				210 1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
	Tax:	1									
										Prev. Bal:	918.20
05/23/18	Payment	18	1	Tax	TAX CK	9903 owner C209			918.20-	0.00	<u>0.00</u>
45300	003.-01-059				210 1	14 POND PL	MANCUSA, MICHAEL LA				
	Tax:	1									
										Prev. Bal:	1,259.05
05/15/18	Payment	18	1	Tax	TAX CK	4357 ck-M.Lamancusa			1,259.05-	0.00	<u>0.00</u>
45400	003.-01-060				210 1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax:	1									
										Prev. Bal:	1,027.18
07/02/18	Payment	18	1	Tax	TAX CK	612531552 B151 CORELOGIC			1,027.18-	0.00	<u>0.00</u>
45500	003.-01-061				210 1	66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax:	1									
										Prev. Bal:	1,007.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,007.03-	0.00	<u>0.00</u>
45600	003.-01-062				210 1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax:	1									
										Prev. Bal:	1,219.78
05/16/18	Payment	18	1	Tax	TAX CK	1166 owner			1,219.78-	0.00	<u>0.00</u>
45700	003.-01-063				210 1	53 CLINTON ST	NECROTO, ROBERT				
	Tax:	1									
										Prev. Bal:	1,979.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,979.72-	0.00	<u>0.00</u>
45800	003.-01-064				210 1	56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
	Tax:	1									
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,358.63-	0.00	<u>0.00</u>
45900	003.-01-065				210 1	50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax:	1									
										Prev. Bal:	377.73
06/22/18	Payment	18	1	Tax	TAX CK	4586 c218			377.73-	0.00	<u>0.00</u>
46000	003.-01-066				210 1	41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax:	1									
										Prev. Bal:	687.23
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			687.23-	0.00	<u>0.00</u>
46100	003.-01-067				220 1	37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax:	1									
										Prev. Bal:	1,935.67
06/01/18	Payment	18	1	Tax	TAX CK	270 M260			1,935.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46200	003.-01-068			209	1	31 CLINTON ST	DELIA, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,149.61
05/11/18	Payment	18	1	Tax	TAX CS	101898		1,149.61-	0.00		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	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	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	TAX CK 501	owner C209		1,201.87-	0.00		0.00
46600	003.-01-072			210	1	600 DEER PARK AVE	GOLDEN POND REALTY LLC				
	Tax: 1										
										Prev. Bal:	1,551.23
05/25/18	Payment	18	1	Tax	TAX CK 1062	C211		1,551.23-	0.00		0.00
46700	003.-01-073			311	1	20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	104.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		104.51-	0.00		0.00
47500	003.-01-075.001			210	1	594 DEER PARK AVE	MURPHY, DENNIS G				
	Tax: 1										
										Prev. Bal:	1,238.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,238.44-	0.00		0.00
47600	003.-02-001			210	1	205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,007.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,007.78-	0.00		0.00
47700	003.-02-002			210	1	80 CLINTON ST	GREEN, ELLEN				
	Tax: 1										
										Prev. Bal:	1,219.78
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137		1,219.78-	0.00		0.00
47800	003.-02-003			210	1	76 CLINTON ST	BELL, JOHN				
	Tax: 1										
										Prev. Bal:	1,291.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,291.45-	0.00		0.00
47900	003.-02-004			210	1	72 CLINTON ST	PARKER, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,022.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,022.71-	0.00		0.00
48000	003.-02-005			210	1	68 CLINTON ST	BARANDIARAN, GREGORY				
	Tax: 1										
										Prev. Bal:	1,604.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,604.23-	0.00		0.00
48100	003.-02-006			210	1	64 CLINTON ST	KIM, SOOKHEE				
	Tax: 1										
										Prev. Bal:	1,424.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48100	003.-02-006				64	CLINTON ST		Continued			
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>
48600	003.-02-011				210 1	44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax: 1									Prev. Bal:	1,179.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,179.47-	0.00	<u>0.00</u>
48700	003.-02-012				210 1	40 CLINTON ST	CURCIO, ANTHONY				
	Tax: 1									Prev. Bal:	2,151.41
05/25/18	Payment	18	1	Tax	TAX CK 5014	C211			2,151.41-	0.00	<u>0.00</u>
48800	003.-02-013				210 1	38 CLINTON ST	MCCARTHY, GERARD R				
	Tax: 1									Prev. Bal:	1,499.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,499.72-	0.00	<u>0.00</u>
48900	003.-02-014				210 1	36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax: 1									Prev. Bal:	1,588.55
05/20/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01135			1,588.55-	0.00	<u>0.00</u>
49000	003.-02-015				210 1	34 CLINTON ST	CHRISTINE MIOLLA				
	Tax: 1									Prev. Bal:	954.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			954.03-	0.00	<u>0.00</u>
49100	003.-02-016				210 1	26 CLINTON ST	MARX, ROBERT				
	Tax: 1									Prev. Bal:	958.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				958.51-	0.00	<u>0.00</u>
49200	003.-02-017				210 1	22 CLINTON ST	SEAN, O'HARA				
	Tax: 1									Prev. Bal:	1,195.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,195.89-	0.00	<u>0.00</u>
49300	003.-02-018				620 8	580 DEER PARK AVE	CROSS OF CHRIST LUTHERAN CHUR				
	Tax: 1									Prev. Bal:	<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
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	CK		WELLS FARGO			1,022.71-	0.00		0.00
49600	003.-02-022			311	1	17	WASHINGTON ST		HOUSE, CATHERINE				
		Tax:	1										
												Prev. Bal:	141.84
05/29/18	Payment	18	1	TAX	CK	112	Owner M252			141.84-	0.00		0.00
49700	003.-02-023			210	1	21	WASHINGTON ST		HOUSE, CATHERINE				
		Tax:	1										
												Prev. Bal:	365.79
05/29/18	Payment	18	1	TAX	CK	125	Owner M252			365.79-	0.00		0.00
49800	003.-02-024			210	1	25	WASHINGTON ST		PULEO, MARIE				
		Tax:	1										
												Prev. Bal:	298.60
05/25/18	Payment	18	1	TAX	CK	1666	owner C211			298.60-	0.00		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
50600	003.-02-032					47	WASHINGTON ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,336.24-	0.00	<u>0.00</u>
50700	003.-02-033					210 1	63 WASHINGTON ST		GOODBODY, LOYDA				
	Tax: 1												
												Prev. Bal:	1,444.48
05/16/18	Payment	18	1	Tax	TAX CK	1528	OWNER				1,444.48-	0.00	<u>0.00</u>
50800	003.-02-034					210 1	67 WASHINGTON ST		KREPIL, ROBERT P				
	Tax: 1												
												Prev. Bal:	1,216.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,216.80-	0.00	<u>0.00</u>
50900	003.-02-035					210 1	71 WASHINGTON ST		ROWAN, CHRISTOPHER P. AND				
	Tax: 1												
												Prev. Bal:	1,366.10
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,366.10-	0.00	<u>0.00</u>
51000	003.-02-036					210 1	81 WASHINGTON ST		KEEGAN, JOAN				
	Tax: 1												
												Prev. Bal:	1,303.39
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,303.39-	0.00	<u>0.00</u>
51100	003.-02-037					210 1	85 WASHINGTON ST		ZOCCHIA JR, LOUIS				
	Tax: 1												
												Prev. Bal:	1,630.36
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,630.36-	0.00	<u>0.00</u>
51200	003.-02-038					210 1	89 WASHINGTON ST		SCORDINO, RALPH				
	Tax: 1												
												Prev. Bal:	1,515.40
05/18/18	Payment	18	1	Tax	TAX CK	134	OWNER C207				1,515.40-	0.00	<u>0.00</u>
51300	003.-02-039					210 1	93 WASHINGTON ST		BENNETT, WILLIAM				
	Tax: 1												
												Prev. Bal:	987.62
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				987.62-	0.00	<u>0.00</u>
51400	003.-02-040					210 1	201 SIEGEL BLV		ERIKSEN, RAYMOND				
	Tax: 1												
												Prev. Bal:	961.49
06/20/18	Payment	18	1	Tax	TAX CK	6528	CHANCELLOR TITL B148				961.49-	0.00	<u>0.00</u>
51500	003.-02-041					210 1	197 SIEGEL BLV		GRENCI, LEONARD M				
	Tax: 1												
												Prev. Bal:	1,394.46
06/01/18	Payment	18	1	Tax	TAX CK	5081	owner C213				1,394.46-	0.00	<u>0.00</u>
51600	003.-02-042					209 1	196 SIEGEL BLV		BEHRENS, KENNETH				
	Tax: 1												
												Prev. Bal:	1,991.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,991.66-	0.00	<u>0.00</u>
51700	003.-02-043					210 1	109 WASHINGTON ST		MURPHY, MATTHEW				
	Tax: 1												
												Prev. Bal:	1,154.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,154.84-	0.00	<u>0.00</u>
51800	003.-02-044					210 1	115 WASHINGTON ST		DOESCHER, ALLAN H				
	Tax: 1												
												Prev. Bal:	1,293.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,293.68-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	994.34
06/19/18	Payment	18	1	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 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	EPR CK CORELOGICPAY			EPR		55.11-	0.00	1,133.93
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,133.93-	0.00	<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 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 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 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 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 CK 6860		owner C213			1,368.78-	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
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 OL159 Echeck	FEE		2.00-	0.00	1,731.69
10/01/18	Payment	18	1	Tax		TAX CK Echeck OL159 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>
449706	003.-02-062			R		MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
53400	003.-02-062.001			210	1	40 WASHINGTON ST	GALEA, TARA				
Tax: 1											
										Prev. Bal:	1,182.46
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.12	1,241.58
07/19/18	Payment	18	1	Tax		TAX CK 4001172527 M275 CorelogicTaxSer			59.12-	0.00	1,182.46
07/19/18	Payment	18	1	Tax		TAX CK 68121076 M275 CorelogicTaxSer			1,123.34-	59.12-	<u>0.00</u>
53500	003.-02-063			210	1	32 WASHINGTON ST	DOWNING, JOSEPH C				
Tax: 1											
										Prev. Bal:	923.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.17	969.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.23	978.82
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		980.82
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.23	990.05
09/11/18	Payment	18	1	Tax		FEE CK 5363 C227 MAIL/OWNER	FEE		2.00-	0.00	988.05
09/11/18	Payment	18	1	Tax		TAX CK 5363 C227 MAIL/OWNER			923.42-	64.63-	<u>0.00</u>
53600	003.-02-064			210	1	28 WASHINGTON ST	REYNOLDS, THOMAS				
Tax: 1											
										Prev. Bal:	615.12
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			615.12-	0.00	<u>0.00</u>
53700	003.-02-065			210	1	24 WASHINGTON ST	CHERO, GREGORY				
Tax: 1											
										Prev. Bal:	1,079.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,079.44-	0.00	<u>0.00</u>
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN				
Tax: 1											
										Prev. Bal:	667.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			667.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56000	003.-02-088				182	SIEGEL BLV		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,770.70-	0.00	<u>0.00</u>
56100	003.-02-089				210 1	178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,911.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,911.04-	0.00	<u>0.00</u>
56200	003.-02-090				210 1	174 SIEGEL BVD	MULHALL, DENNIS				
	Tax: 1										
										Prev. Bal:	1,581.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,581.09-	0.00	<u>0.00</u>
56300	003.-02-091				210 1	170 SIEGEL BLV	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	2,708.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,708.30-	0.00	<u>0.00</u>
56400	003.-02-092				210 1	88 LINCOLN ST	SCHNEPP, JOHN MICHAEL				
	Tax: 1										
										Prev. Bal:	1,021.21
05/30/18	Payment	18	1	Tax	TAX CK 2545	OWNER M256			1,021.21-	0.00	<u>0.00</u>
56500	003.-02-093				210 1	177 SIEGEL BLV	DEBETTA, DANIEL				
	Tax: 1										
										Prev. Bal:	1,621.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,621.40-	0.00	<u>0.00</u>
56600	003.-02-094				210 1	84 LINCOLN ST	WISDOM, PATRICIA C				
	Tax: 1										
										Prev. Bal:	1,681.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,681.86-	0.00	<u>0.00</u>
56700	003.-02-095				210 1	70 LINCOLN ST	BIEHL, CLIFFORD				
	Tax: 1										
										Prev. Bal:	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	SURFSIDE REAL ESTATE LLC				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57300	003.-02-101			210	1	38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1										
										Prev. Bal:	533.00
06/01/18	Payment	18	1	TAX CK	477	M260		533.00-	0.00		0.00
57400	003.-02-102			210	1	25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1										
										Prev. Bal:	918.20
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			918.20-	0.00		0.00
57500	003.-02-103			210	1	34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1										
										Prev. Bal:	683.79
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			683.79-	0.00		0.00
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 CK	CORELOGICPAY			1,048.09-	0.00		0.00
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 CK	CORELOGICPAY			1,025.69-	0.00		0.00
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 CK	CORELOGICPAY			712.16-	0.00		0.00
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 CK	CORELOGICPAY			1,460.90-	0.00		0.00
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 CK	CORELOGICPAY			756.95-	0.00		0.00
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 CK	CORELOGICPAY			1,478.82-	0.00		0.00
60300	003.-02-111.001			210	1	14 LINCOLN ST	FITZPATRICK, ARTHUR				
	Tax: 1										
										Prev. Bal:	951.04
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			951.04-	0.00		0.00
58200	003.-02-112			210	1	516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,170.51
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,170.51-	0.00		0.00
58300	003.-02-113			210	1	512 DEER PARK AVE	SWEENEY, BRIAN J				
	Tax: 1										
										Prev. Bal:	924.17
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			924.17-	0.00		0.00
58400	003.-02-114			210	1	504 DEER PARK AVE	BASSEN, ROBERT S				
	Tax: 1										
										Prev. Bal:	1,015.24
07/03/18	Penalty	18	1			July Penalty		0.00	50.76		1,066.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58400	003.-02-114					504 DEER PARK AVE	Continued				
08/01/18	Penalty	18	1			August Penalty			0.00	10.15	1,076.15
09/04/18	Bill	18	1		FEE Adjusted	State Fee			2.00		1,078.15
09/04/18	Penalty	18	1			September Penalty			0.00	10.15	1,088.30
09/19/18	Payment	18	1		FEE CK 643	C228 MAIL OWNER	FEE		2.00-	0.00	1,086.30
09/19/18	Payment	18	1		TAX CK 643	C228 MAIL OWNER			1,015.24-	71.06-	0.00
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 CK CORELOGICPAY				910.73-	0.00	0.00
58600	003.-02-116				210 1 17	ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	1,004.04
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				1,004.04-	0.00	0.00
58700	003.-02-117				210 1 25	ROOSEVELT ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	1,440.75
05/31/18	Payment	18	1		TAX CS	101933 cash90			1,440.75-	0.00	0.00
58800	003.-02-118				210 1 31	ROOSEVELT ST	CASELNOVA, DEAN				
	Tax: 1										
										Prev. Bal:	1,380.28
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				1,380.28-	0.00	0.00
58900	003.-02-119				210 1 35	ROOSEVELT ST	THAYER, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,703.51
06/29/18	Payment	18	1		TAX 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 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 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 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 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 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 CK 3487	C211			1,440.75-	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
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	CK		CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
59700	003.-02-127			210	1	73	ROOSEVELT ST		LYNCH, KEITH				
	Tax: 1												
												Prev. Bal:	1,036.14
05/30/18	Payment	18	1	TAX	CK	3872	OWNER M253				1,036.14-	0.00	<u>0.00</u>
59800	003.-02-128			210	1	173	SIEGEL BLV		REICHMANN, THOMAS J. AND				
	Tax: 1												
												Prev. Bal:	1,097.36
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
59900	003.-02-129			210	1	166	SIEGEL BLV		MAYER, MICHELE M				
	Tax: 1												
												Prev. Bal:	1,418.35
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	70.92-	1,347.43
07/02/18	Payment	18	1	TAX	CK	1123	M272				1,418.35-	0.00	70.92-
07/03/18	Penalty	18	1				July Penalty				0.00	70.92	<u>0.00</u>
60400	003.-02-131.001			210	1	162	SIEGEL BLV		KELLY, THOMAS F				
	Tax: 1												
												Prev. Bal:	1,366.10
06/22/18	Payment	18	1	TAX	CR		cr crd 0L144				1,366.10-	0.00	<u>0.00</u>
60000	003.-02-132			210	1	154	SIEGEL BLV		STANNARD, EDWARD FRANCIS, JR.				
	Tax: 1												
												Prev. Bal:	1,605.72
07/03/18	Penalty	18	1				July Penalty				0.00	80.29	1,686.01
08/01/18	Penalty	18	1				August Penalty				0.00	16.06	1,702.07
09/04/18	Bill	18	1			FEE Adjusted	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
11/01/18	Penalty	18	1				November Penalty				0.00	16.06	1,752.25
12/01/18	Penalty	18	1				December Penalties				0.00	16.06	<u>1,768.31</u>
60100	003.-02-133			210	1	150	SIEGEL BLV		CAMMAROTA, MICHAEL				
	Tax: 1												
												Prev. Bal:	1,098.85
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,098.85-	0.00	<u>0.00</u>
60500	004.-01-001			210	1	619	DEER PARK AVE		HUBBARD, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,642.30
07/02/18	Payment	18	1	TAX	CK	165	c220				1,642.30-	0.00	<u>0.00</u>
60600	004.-01-002			210	1	611	DEER PARK AVE		ROMAN, LATANYA				
	Tax: 1												
												Prev. Bal:	2,319.08
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				2,319.08-	0.00	<u>0.00</u>
60700	004.-01-003			210	1	20	VILLAGE LINE RD		VENUTI, DAVID				
	Tax: 1												
												Prev. Bal:	1,912.53
05/30/18	Payment	18	1	TAX	CK	178	c212				1,912.53-	0.00	<u>0.00</u>
60800	004.-01-004			210	1	24	VILLAGE LINE RD		BUSSEWITZ, PATRICIA M				
	Tax: 1												
												Prev. Bal:	1,230.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60800	004.-01-004				24	VILLAGE LINE RD	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 2341	M261			1,230.23-	0.00	<u>0.00</u>
60900	004.-01-005				210 1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax: 1										
										Prev. Bal:	1,599.75
05/09/18	Payment	18	1	Tax	TAX CR	Echeck online			1,599.75-	0.00	<u>0.00</u>
61000	004.-01-006				210 1	32 VILLAGE LINE RD	BODUCH, JASON				
	Tax: 1										
										Prev. Bal:	1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
61100	004.-01-007				210 1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
	Tax: 1										
										Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,410.89-	0.00	<u>0.00</u>
61200	004.-01-008				210 1	44 VILLAGE LINE RD	COFFEY, COLIN				
	Tax: 1										
										Prev. Bal:	2,293.25
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	114.66	2,407.91
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.93	2,430.84
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,432.84
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	22.93	2,455.77
10/01/18	Payment	18	1	Tax	FEE CK 838	C230		FEE	2.00-	0.00	2,453.77
10/01/18	Payment	18	1	Tax	TAX CK 838	C230			2,293.25-	160.52-	<u>0.00</u>
61300	004.-01-009				210 1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1										
										Prev. Bal:	1,381.03
06/27/18	Payment	18	1	Tax	TAX CK 854	M271			1,381.03-	0.00	<u>0.00</u>
61400	004.-01-010				210 1	60 VILLAGE LINE RD	POST, KEVIN				
	Tax: 1										
										Prev. Bal:	1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	65.69	1,379.53
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.14	1,392.67
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,394.67
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.14	1,407.81
09/10/18	Payment	18	1	Tax	FEE CK Echeck	0L157		FEE	2.00-	0.00	1,405.81
09/10/18	Payment	18	1	Tax	TAX CK Echeck	0L157			1,313.84-	91.97-	<u>0.00</u>
61500	004.-01-011				210 1	68 VILLAGE LINE RD	BURKE, PATRICIA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,375.05
05/17/18	Payment	18	1	Tax	TAX CK 1116	ANTHONY SPEDALERI			1,375.05-	0.00	<u>0.00</u>
61600	004.-01-012				210 1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				968.96-	0.00	<u>0.00</u>
61700	004.-01-013				620 8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
61800	004.-01-015				210 1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										
										Prev. Bal:	1,403.42
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,403.42-	0.00	<u>0.00</u>

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

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

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

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67700	004.-01-078					102	WYANDANCH AVE		Continued			
07/02/18	Payment	18	1	Tax	TAX CK	2494704338	M272			836.08-	0.00	41.80-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	41.80	0.00
67800	004.-01-079					210	1 106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax:	1										
											Prev. Bal:	1,158.57
06/07/18	Payment	18	1	Tax	TAX CK	2466	OWNER C216			1,158.57-	0.00	0.00
67900	004.-01-080					210	1 112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax:	1										
											Prev. Bal:	1,007.78
05/31/18	Payment	18	1	Tax	TAX CK	6557	OWNER M258			1,007.78-	0.00	0.00
68000	004.-01-081					210	1 120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax:	1										
											Prev. Bal:	2,224.57
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			2,224.57-	0.00	0.00
68100	004.-01-082					210	1 128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax:	1										
											Prev. Bal:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,388.49-	0.00	0.00
71300	004.-01-083.001					210	1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax:	1										
											Prev. Bal:	1,411.63
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	70.58	1,482.21
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	14.12	1,496.33
08/02/18	Payment	18	1	Tax	TAX CK	4001180525	C224 MAIL/CORELOGIC			1,411.63-	84.70-	0.00
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	0.00
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	0.00
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	0.00
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	2,497.24
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	23.10	2,520.34
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	23.10	2,543.44
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
72600	004.-01-083.013			210	1	156 COCKENOE AVE	MAHEPATH, RICHARD &				
	Tax: 1										
										Prev. Bal:	2,243.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,243.23-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
73200	004.-01-083.019			210	1	153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1										
										Prev. Bal:	2,137.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73200	004.-01-083.019					153	COCKENOE AVE		Continued				
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>
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	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	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	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	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	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	TAX CK	CORELOGICPAY					845.78-	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
69100	004.-01-095			210	1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax: 1										
										Prev. Bal:	1,106.31
06/01/18	Payment	18	1	TAX CK	1008	OWNER M259		1,106.31-	0.00		0.00
69200	004.-01-096			210	1	83 COCKENOE AVE	GAARE, GREGORY B				
	Tax: 1										
										Prev. Bal:	1,628.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,628.86-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
69700	004.-01-101			210	1	57 COCKENOE AVE	MINEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,349.67
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,349.67-	0.00		0.00
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 CK	2035	OWNER M267		287.40-	0.00		0.00
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 CK	9831	owner		933.13-	0.00		0.00
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 CK	CORELOGICPAY			1,731.88-	0.00		0.00
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 CK	CORELOGICPAY			758.44-	0.00		0.00
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 CK	8640	owner C211		1,254.12-	0.00		0.00
70300	004.-01-107			210	1	29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax: 1										
										Prev. Bal:	1,313.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
70300	004.-01-107					29	COCKENOE AVE			Continued			
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
70400	004.-01-108					210	1	27	COCKENOE AVE				
	Tax:												
												Prev. Bal:	1,015.99
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,015.99-	0.00	<u>0.00</u>
70500	004.-01-109					210	1	23	COCKENOE AVE				
	Tax:												
												Prev. Bal:	746.50
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				746.50-	0.00	<u>0.00</u>
70600	004.-01-110					210	1	17	COCKENOE AVE				
	Tax:												
												Prev. Bal:	1,220.53
06/22/18	Payment	18	1	TAX	CK	246	OWNER C218				1,220.53-	0.00	<u>0.00</u>
70700	004.-01-111					210	1	579	DEER PARK AVE				
	Tax:												
												Prev. Bal:	836.08
05/23/18	Payment	18	1	TAX	CK	3033	OWNER M247				836.08-	0.00	<u>0.00</u>
70800	004.-01-112					210	1	575	DEER PARK AVE				
	Tax:												
												Prev. Bal:	2,363.42
05/21/18	Payment	18	1	TAX	CK	5103	owner C208				2,363.42-	0.00	<u>0.00</u>
73500	004.-02-001					210	1	555	DEER PARK AVE				
	Tax:												
												Prev. Bal:	1,055.55
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				1,055.55-	0.00	<u>0.00</u>
73600	004.-02-002					210	1	549	DEER PARK AVE				
	Tax:												
												Prev. Bal:	776.36
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				776.36-	0.00	<u>0.00</u>
73700	004.-02-003					210	1	545	DEER PARK AVE				
	Tax:												
												Prev. Bal:	797.26
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY				797.26-	0.00	<u>0.00</u>
73800	004.-02-004					210	1	14	COCKENOE AVE				
	Tax:												
												Prev. Bal:	1,042.11
05/25/18	Payment	18	1	TAX	CK	686	owner M250				1,042.11-	0.00	<u>0.00</u>
73900	004.-02-005					311	1	14	COCKENOE AVE				
	Tax:												
												Prev. Bal:	149.30
05/25/18	Payment	18	1	TAX	CK	687	owner M250				149.30-	0.00	<u>0.00</u>
74000	004.-02-006					210	1	22	COCKENOE AVE				
	Tax:												
												Prev. Bal:	540.47
05/25/18	Payment	18	1	TAX	CK	4683	owner M250				540.47-	0.00	<u>0.00</u>
74100	004.-02-007					210	1	24	COCKENOE AVE				
	Tax:												
												Prev. Bal:	1,555.71
06/26/18	Payment	18	1	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76500	004.-02-035			210	1	107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1										
										Prev. Bal:	1,509.42
05/15/18	Payment	18	1	TAX CK	2464	ck-A.M.Montuori		1,509.42-	0.00		<u>0.00</u>
76600	004.-02-036			210	1	105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1										
										Prev. Bal:	1,858.79
06/01/18	Payment	18	1	TAX CK	6151	c213		1,858.79-	0.00		<u>0.00</u>
76700	004.-02-037			210	1	97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax: 1										
										Prev. Bal:	2,015.55
06/01/18	Payment	18	1	TAX CK	2327	c214		2,015.55-	0.00		<u>0.00</u>
76800	004.-02-038			210	1	91 KETEWAMOKE AVE	FREITAG, ALFRED				
	Tax: 1										
										Prev. Bal:	1,199.33
05/23/18	Payment	18	1	TAX CK	1387	owner C209		1,199.33-	0.00		<u>0.00</u>
76900	004.-02-039			210	1	85 KETEWAMOKE AVE	CAMPISI, EMMANUEL				
	Tax: 1										
										Prev. Bal:	1,742.33
06/13/18	Payment	18	1	TAX CK	1313	OWNER 217		1,742.33-	0.00		<u>0.00</u>
77000	004.-02-040			210	1	79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax: 1										
										Prev. Bal:	2,088.71
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			2,088.71-	0.00		<u>0.00</u>
77100	004.-02-041			210	1	69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax: 1										
										Prev. Bal:	1,224.26
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,224.26-	0.00		<u>0.00</u>
77200	004.-02-042			210	1	68 WAMPUM RD	NANCY CORRY, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,179.47
06/01/18	Payment	18	1	TAX CK	5857	owner C213		1,179.47-	0.00		<u>0.00</u>
77300	004.-02-043			210	1	61 KETEWAMOKE AVE	MARTUCCI, JOANNE AS TRSTEE OF				
	Tax: 1										
										Prev. Bal:	750.23
06/01/18	Payment	18	1	TAX CK	5202	OWNER M259		750.23-	0.00		<u>0.00</u>
77400	004.-02-045.001			210	1	53 KETEWAMOKE AVE	MCCAFFREY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	1,709.49
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,709.49-	0.00		<u>0.00</u>
77600	004.-02-046			210	1	47 KETEWAMOKE AVE	KEENAN III, CHARLES T.				
	Tax: 1										
										Prev. Bal:	1,381.77
07/03/18	Penalty	18	1			July Penalty		0.00	69.09		1,450.86
08/01/18	Penalty	18	1			August Penalty		0.00	13.82		1,464.68
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,466.68
09/04/18	Penalty	18	1			September Penalty		0.00	13.82		1,480.50
10/02/18	Penalty	18	1			October Penalty		0.00	13.82		1,494.32
11/01/18	Penalty	18	1			November Penalty		0.00	13.82		1,508.14
12/01/18	Penalty	18	1			December Penalties		0.00	13.82		<u>1,521.96</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77700	004.-02-047			210	1	45 KETEWAMOKE AVE	RUGGERI, ALFONSE				
	Tax: 1										
										Prev. Bal:	1,100.34
06/07/18	Payment	18	1	TAX CK	2024	c216			1,100.34-	0.00	<u>0.00</u>
77800	004.-02-048			210	1	41 KETEWAMOKE AVE	JOHNSON, GLEN				
	Tax: 1										
										Prev. Bal:	1,781.15
05/30/18	Payment	18	1	TAX CK	1050	OWNER M256			1,781.15-	0.00	<u>0.00</u>
77900	004.-02-049			210	1	37 KETEWAMOKE AVE	QUIGLEY, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,132.44
05/15/18	Payment	18	1	TAX CK	5904	ck-S.Quigley			1,132.44-	0.00	<u>0.00</u>
78000	004.-02-050.001			210	1	33 KETEWAMOKE AVE	BELLANTONI, FRANK				
	Tax: 1										
										Prev. Bal:	1,030.17
05/15/18	Payment	18	1	TAX CK	3483	ck-F.Bellantoni			1,030.17-	0.00	<u>0.00</u>
78100	004.-02-051			210	1	29 KETEWAMOKE AVE	VILARDI, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
78200	004.-02-052			210	1	25 KETEWAMOKE AVE	WALSH, JOHN P				
	Tax: 1										
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	TAX CK	77164816	B149 Bank via CL			1,045.10-	0.00	<u>0.00</u>
78300	004.-02-053			210	1	21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
	Tax: 1										
										Prev. Bal:	440.44
05/17/18	Payment	18	1	TAX CK	130	OWNER			440.44-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78810	004.-02-058.002				527	DEER PARK AVE	Continued				
06/26/18	Payment	18	1	Tax	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	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	Tax		July Penalty		0.00		34.71	728.96
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		6.94	735.90
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			737.90
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		6.94	744.84
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		6.94	751.78
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		6.94	758.72
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		6.94	<u>765.66</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	TAX CK	CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
78900	004.-02-060				210	1 20 KETEWAMOKE AVE	SOMMERVILLE, WILLIAM				
	Tax: 1										
										Prev. Bal:	709.18
05/31/18	Payment	18	1	Tax	TAX CK	125 OWNER M257			709.18-	0.00	<u>0.00</u>
79000	004.-02-061				210	1 22 KETEWAMOKE AVE	METH, DAVID M.				
	Tax: 1										
										Prev. Bal:	955.52
06/22/18	Payment	18	1	Tax	TAX CK	1612 OWNER C218			955.52-	0.00	<u>0.00</u>
79100	004.-02-062				210	1 32 KETEWAMOKE AVE	RAMIREZ, NICHOLAS AND				
	Tax: 1										
										Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
79200	004.-02-063				210	1 36 KETEWAMOKE AVE	HESS, FREDERICK B				
	Tax: 1										
										Prev. Bal:	2,209.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,209.64-	0.00	<u>0.00</u>
79300	004.-02-064				210	1 40 KETEWAMOKE AVE	TIGHE, BRIAN				
	Tax: 1										
										Prev. Bal:	1,373.56
05/18/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01135			1,373.56-	0.00	<u>0.00</u>
79400	004.-02-065				210	1 50 KETEWAMOKE AVE	MAY, EDWARD				
	Tax: 1										
										Prev. Bal:	1,032.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,032.41-	0.00	<u>0.00</u>
79500	004.-02-066				210	1 56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1										
										Prev. Bal:	1,278.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,278.01-	0.00	<u>0.00</u>
79600	004.-02-067				210	1 60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax: 1										
										Prev. Bal:	761.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79600	004.-02-067				60	KETEWAUOKE AVE		Continued			
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 KETEWAUOKE 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 KETEWAUOKE 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 KETEWAUOKE 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 KETEWAUOKE 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 KETEWAUOKE 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 KETEWAUOKE 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 KETEWAUOKE 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>
80400	004.-02-075				210	1 102 KETEWAUOKE AVE	HOYT, JEFFREY T				
	Tax: 1										
										Prev. Bal:	1,896.11
05/16/18	Payment	18	1	Tax	TAX CK	3885 OWNER			1,896.11-	0.00	<u>0.00</u>
80500	004.-02-076				210	1 108 KETEWAUOKE AVE	BOND, JOANNE A.				
	Tax: 1										
										Prev. Bal:	1,534.80
06/01/18	Payment	18	1	Tax	TAX CK	2421 M261			1,534.80-	0.00	<u>0.00</u>
80600	004.-02-077				210	1 2 WIGWAM PTH	CORCORAN, CONSTANCE F., AND				
	Tax: 1										
										Prev. Bal:	1,992.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,992.41-	0.00	<u>0.00</u>
80700	004.-02-078				210	1 8 WIGWAM PTH	FLAUGHER, LYLE S				
	Tax: 1										
										Prev. Bal:	1,345.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,345.94-	0.00	<u>0.00</u>
80800	004.-02-079				210	1 5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1										
										Prev. Bal:	2,015.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,015.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	SMITH, ANDREW P. AND				
	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
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,888.96-	0.00	<u>0.00</u>
81700	004.-02-088			210	1	114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax: 1										
										Prev. Bal:	1,261.59
05/21/18	Payment	18	1	TAX CK	1047	owner M244			1,261.59-	0.00	<u>0.00</u>
81800	004.-02-089			210	1	108 PAUMANAKE AVE	DARDEN-MUNSELL, DEBRA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,351.17
05/30/18	Payment	18	1	TAX CK	318	c212			1,351.17-	0.00	<u>0.00</u>
81900	004.-02-090			210	1	102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax: 1										
										Prev. Bal:	1,736.36
05/23/18	Payment	18	1	TAX CK	133	M246			1,736.36-	0.00	<u>0.00</u>
82000	004.-02-091			210	1	96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,949.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,949.86-	0.00	<u>0.00</u>
82100	004.-02-092			210	1	90 PAUMANAKE AVE	FAVA, PAUL				
	Tax: 1										
										Prev. Bal:	1,639.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82100	004.-02-092				90	PAUMANAKE AVE		Continued			
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 State Fee			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>
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	TAX	CK 1832 M266			1,493.00-	0.00	<u>0.00</u>
82900	004.-02-100				210	1 103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1										
										Prev. Bal:	1,823.70
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY			1,823.70-	0.00	<u>0.00</u>
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	TAX	CK WELLS FARGO			1,724.42-	0.00	<u>0.00</u>
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	TAX	CK 2941 OWNER C218			1,808.02-	0.00	<u>0.00</u>
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	TAX	CK CORELOGICPAY			962.99-	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
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	TAX CK	1044	OWNER M256			190.36-	0.00		<u>0.00</u>
83400	004.-02-105					210 1	71 PAUMANAKE AVE		FAMA, MICHAEL				
	Tax: 1												
												Prev. Bal:	783.83
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			783.83-	0.00		<u>0.00</u>
83500	004.-02-106					210 1	67 PAUMANAKE AVE		CANNELLA, PAUL				
	Tax: 1												
												Prev. Bal:	589.74
06/01/18	Payment	18	1	Tax	TAX CK	1330	c214			589.74-	0.00		<u>0.00</u>
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	TAX CK	306	c220			731.57-	0.00		<u>0.00</u>
83700	004.-02-108					210 1	55 PAUMANAKE AVE		CORLETT, WALTER				
	Tax: 1												
												Prev. Bal:	567.34
06/01/18	Payment	18	1	Tax	TAX CK	2402	c213			567.34-	0.00		<u>0.00</u>
83800	004.-02-109					210 1	51 PAUMANAKE AVE		BORG, SUSAN				
	Tax: 1												
												Prev. Bal:	522.55
05/10/18	Payment	18	1	Tax	TAX CS		101893			522.55-	0.00		<u>0.00</u>
83900	004.-02-110					210 1	49 PAUMANAKE AVE		VAN DEINSE, LYNN				
	Tax: 1												
												Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			686.78-	0.00		<u>0.00</u>
84000	004.-02-111					210 1	43 PAUMANAKE AVE		ANDERSON, KARL B				
	Tax: 1												
												Prev. Bal:	798.76
06/01/18	Payment	18	1	Tax	TAX CK	8100	M261			798.76-	0.00		<u>0.00</u>
84100	004.-02-112					220 1	39 PAUMANAKE AVE		HOWELL, SUZANNE				
	Tax: 1												
												Prev. Bal:	509.11
05/29/18	Payment	18	1	Tax	TAX CK	562639314	Owner M252			509.11-	0.00		<u>0.00</u>
84200	004.-02-113					209 1	35 PAUMANAKE AVE		CATHERINE H. BAKER HOUSE TRUST				
	Tax: 1												
												Prev. Bal:	1,015.24
05/23/18	Payment	18	1	Tax	TAX CK	1542	M246			1,015.24-	0.00		<u>0.00</u>
84300	004.-02-114					209 1	31 PAUMANAKE AVE		SMITH, VINCENT				
	Tax: 1												
												Prev. Bal:	1,045.10
05/23/18	Payment	18	1	Tax	TAX CK	1522	M246			1,045.10-	0.00		<u>0.00</u>
84400	004.-02-115					209 1	27 PAUMANAKE AVE		FERGUSON, THOMAS E. TRUSTEE				
	Tax: 1												
												Prev. Bal:	1,060.03
05/15/18	Payment	18	1	Tax	TAX CK	10255	ck-S.Ferguson			1,060.03-	0.00		<u>0.00</u>
84500	004.-02-116					210 1	23 PAUMANAKE AVE		SAMON, HENRY T				
	Tax: 1												
												Prev. Bal:	1,098.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84500	004.-02-116					23	PAUMANAKE AVE		Continued				
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
06/26/18	Payment	18	1	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 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 CK	279		OWNER C216				1,150.36-	0.00	<u>0.00</u>
85600	005.-01-006					210	1	54 WOODROW PKY	ANGLIN, JOHN 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 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 CK	2979		owner				571.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85800	005.-01-008			210	1	46 WOODROW PKY	KELLAND, HAROLD				
Tax: 1											
										Prev. Bal:	791.29
06/01/18	Payment	18	1	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			July Penalty			0.00	48.67	1,022.11
07/27/18	Overpayment			TAX CK	4001177168	C223 M&T BANK			0.10-	0.00	1,022.01
07/27/18	Payment	18	1	TAX CK	183136334	C223 M&T BANK			924.77-	48.67-	48.57
07/27/18	Payment	18	1	TAX CK	4001177168	C223 M&T BANK			48.67-	0.00	0.10-
08/07/18	Adjust	18	1	BAL		adj .10 cent overpy			0.10	0.00	0.00
09/04/18	App'l Ovr	18	1	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 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 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 CK	1579	M272			21.00-	0.00	384.05
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	20.25-	363.80
07/02/18	Payment	18	1	TAX CK	1579	M272			405.05-	0.00	41.25-
07/03/18	Penalty	18	1			July Penalty			0.00	20.25	21.00-
07/26/18	Refund Ovrpay			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
05/10/18	Payment	18	1	TAX CK	123	HILLEBRAND CK			895.80-	0.00	<u>0.00</u>
91400	005.-01-015.002			210	1	367 PARK AVE	REID, DESMOND				
Tax: 1											
										Prev. Bal:	1,642.30
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
86200	005.-01-016			311	1	20 WOODROW PKY	WOODWARD, WILLIAM				
Tax: 1											
										Prev. Bal:	14.93
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	0.75-	14.18
07/02/18	Payment	18	1	TAX CK	1579	M272			14.93-	0.00	0.75-
07/03/18	Penalty	18	1			July Penalty			0.00	0.75	<u>0.00</u>
86300	005.-01-017.002			210	1	51 LEVANT AVE	51 LEVANT AVENUE BABYLON NY INC.				
Tax: 1											
										Prev. Bal:	1,239.19
05/23/18	Payment	18	1	TAX CK	7098	M246			1,239.19-	0.00	<u>0.00</u>
86310	005.-01-017.003			210	1	351 PARK AVENUE	J LEZ, CRUZ				
Tax: 1											
										Prev. Bal:	2,129.76
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,129.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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		TAX CK 1203	OWNER M258		8,112.96-	0.00	<u>0.00</u>
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		TAX CK 92330	Owner M250		767.40-	0.00	<u>0.00</u>
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		TAX CK CORELOGICPAY			761.43-	0.00	<u>0.00</u>
87700	005.-01-036			210	1	362 PARK AVE	PRICE, ERIC				
	Tax: 1										
									Prev. Bal:		558.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			558.38-	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
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		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		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		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	Tax		WAIVED PENALTY		0.00	84.06-		1,597.06
07/02/18	Payment	18	1	Tax		TAX CK 1090 M273		1,681.12-	0.00		84.06-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	84.06		0.00
92600	005.-01-040.002			210	1	170 LITCHFIELD AVE	170 LITCHFIELD LLC				
	Tax: 1										
									Prev. Bal:		1,679.63
05/17/18	Payment	18	1	Tax		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		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		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
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,030.17-	0.00		0.00
88100	005.-01-043			210	1	13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1										
									Prev. Bal:		1,448.21
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,448.21-	0.00		0.00
92800	005.-01-044.003			210	1	17 WATERMAN ST	MEYER, ROBERT G.				
	Tax: 1										
									Prev. Bal:		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		0.00
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		0.00
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		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<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				
93900	005.-01-051.007			210	1	35	PINE ST				
	Tax: 1										
										Prev. Bal:	547.63
06/22/18	Payment	18	1	Tax	TAX CK	339	C218		547.63-	0.00	<u>0.00</u>
94000	005.-01-051.008			210	1	31	PINE ST				
	Tax: 1										
										Prev. Bal:	998.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			998.07-	0.00	<u>0.00</u>
88700	005.-01-052			210	1	25	PINE ST				
	Tax: 1										
										Prev. Bal:	344.88
06/22/18	Payment	18	1	Tax	TAX CK	115	OWNER C218		344.88-	0.00	<u>0.00</u>
88800	005.-01-053			210	1	6	BAILEY AVE				
	Tax: 1										
										Prev. Bal:	237.39
06/22/18	Payment	18	1	Tax	TAX CK	115	OWNER		237.39-	0.00	<u>0.00</u>
88900	005.-01-054			209	1	12	BAILEY AVE				
	Tax: 1										
										Prev. Bal:	1,078.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,078.69-	0.00	<u>0.00</u>
89000	005.-01-055			210	1	14	BAILEY AVE				
	Tax: 1										
										Prev. Bal:	1,138.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,138.41-	0.00	<u>0.00</u>
89100	005.-01-056			210	1	18	BAILEY AVE				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			992.85-	0.00	<u>0.00</u>
89200	005.-01-057			210	1	22	BAILEY AVE				
	Tax: 1										
										Prev. Bal:	1,328.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,328.77-	0.00	<u>0.00</u>
94100	005.-01-059.003			210	1	30	BAILEY AVE				
	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				
	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				
	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				
	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				
	Tax: 1										
										Prev. Bal:	1,249.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
89300	005.-01-060				33	WATERMAN ST		Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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 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			July Penalty			0.00	64.27	1,349.74
07/10/18	Payment	18	1	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 CK		CORELOGICPAY			854.00-	0.00	<u>0.00</u>
94800	005.-02-003			210	1	25 WOODROW PKY	RODGERS, TIMOTHY; MACRUARI, PHILIP				
	Tax: 1										
										Prev. Bal:	1,216.80
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,216.80-	0.00	<u>0.00</u>
94900	005.-02-004			210	1	23 WOODROW PKY	SANTIAGO, D				
	Tax: 1										
										Prev. Bal:	1,001.80
06/22/18	Payment	18	1	TAX CK	1828	OWNER C218			1,001.80-	0.00	<u>0.00</u>
95000	005.-02-005			210	1	19 WOODROW PKY	TUREGUN, ALI SERHAT				
	Tax: 1										
										Prev. Bal:	655.43
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			655.43-	0.00	<u>0.00</u>
104900	005.-02-007.001			210	1	17 WOODROW PKY	CALTA, RENEE LYNN				
	Tax: 1										
										Prev. Bal:	897.29
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			897.29-	0.00	<u>0.00</u>
95100	005.-02-008			210	1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1										
										Prev. Bal:	843.55
05/21/18	Payment	18	1	TAX CK	9468	owner C208			843.55-	0.00	<u>0.00</u>
95200	005.-02-009			210	1	335 PARK AVE	ALBANEZE, ANDREA M.				
	Tax: 1										
										Prev. Bal:	1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95200	005.-02-009				335	PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>
105000	005.-02-011.001				210	1 329 PARK AVE	GREENMAN, JOSEPH A.				
	Tax: 1									Prev. Bal:	719.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			719.63-	0.00	<u>0.00</u>
95300	005.-02-012				210	1 208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
	Tax: 1									Prev. Bal:	1,142.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,142.15-	0.00	<u>0.00</u>
95400	005.-02-013				210	1 212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
	Tax: 1									Prev. Bal:	507.62
05/21/18	Payment	18	1	Tax	TAX CS	101918 CASH88			507.62-	0.00	<u>0.00</u>
95500	005.-02-014				210	1 222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1									Prev. Bal:	621.09
05/25/18	Payment	18	1	Tax	TAX CK	4830 C211			621.09-	0.00	<u>0.00</u>
95600	005.-02-015				210	1 224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1									Prev. Bal:	482.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			482.24-	0.00	<u>0.00</u>
95700	005.-02-016				210	1 104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
	Tax: 1									Prev. Bal:	1,301.90
06/26/18	Payment	18	1	Tax	TAX CK	4001155699 B149 CoreLogic			1,301.90-	0.00	<u>0.00</u>
95800	005.-02-017				210	1 228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1									Prev. Bal:	667.37
05/30/18	Payment	18	1	Tax	TAX CK	2946 OWNER M254			667.37-	0.00	<u>0.00</u>
95900	005.-02-018				210	1 229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1									Prev. Bal:	1,123.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,123.48-	0.00	<u>0.00</u>
105100	005.-02-019				210	1 225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
	Tax: 1									Prev. Bal:	879.38
06/19/18	Payment	18	1	Tax	TAX CK	333109 CHEMICAL BANK B147			879.38-	0.00	<u>0.00</u>
449707	005.-02-019.001				R	MISSING PROPERTY LOC					
	Tax: 1									Prev. Bal:	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	<u>0.00</u>
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	<u>0.00</u>
96200	005.-02-022				210	1 217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1									Prev. Bal:	821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96200	005.-02-022				217	LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			821.15-	0.00	<u>0.00</u>
96300	005.-02-023				210 1	213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1									Prev. Bal:	1,057.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,057.79-	0.00	<u>0.00</u>
105200	005.-02-026.001				210 1	317 PARK AVE	MROZKA, DAVID				
	Tax: 1									Prev. Bal:	752.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			752.47-	0.00	<u>0.00</u>
96400	005.-02-027				210 1	179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1									Prev. Bal:	1,093.62
05/21/18	Payment	18	1	Tax	TAX CR	cr card OL135			1,093.62-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
96900	005.-02-032				209 1	163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1									Prev. Bal:	1,361.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,361.62-	0.00	<u>0.00</u>
97000	005.-02-033				210 1	159 LITCHFIELD AVE	MC NAMARA, KRISTA				
	Tax: 1									Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
98300	005.-02-054				12	CADMAN AVE		Continued			
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-	<u>997.10</u>
07/02/18	Payment	18	1	Tax	TAX CK	7538	M272		1,049.58-	0.00	<u>52.48-</u>
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>
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	TAX CK	CORELOGICPAY			2,090.20-	0.00	<u>0.00</u>
99000	005.-02-063.001				210	1 50 CADMAN AVE	GIMBERLEIN, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	1,479.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,479.56-	0.00	<u>0.00</u>
105900	005.-02-064.004				210	1 66 CADMAN AVE	STEINHAUER, RICHARD				
	Tax: 1										
										Prev. Bal:	2,309.37
07/01/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01147		2,309.37-	0.00	<u>0.00</u>
106000	005.-02-065.001				210	1 70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
	Tax: 1										
										Prev. Bal:	1,373.56
05/23/18	Payment	18	1	Tax	TAX CK	1279	owner M249		1,373.56-	0.00	<u>0.00</u>
99100	005.-02-066				210	1 76 CADMAN AVE	RABIN, PAMELA J.				
	Tax: 1										
										Prev. Bal:	998.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99100	005.-02-066						76 CADMAN AVE		Continued			
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			998.07-	0.00	<u>0.00</u>
99200	005.-02-067					210 1	290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1										Prev. Bal:	1,205.60
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,205.60-	0.00	<u>0.00</u>
99300	005.-02-068					210 1	315 PARK AVE	RICHARDS, THOMAS L				
	Tax: 1										Prev. Bal:	871.91
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			871.91-	0.00	<u>0.00</u>
99400	005.-02-069					210 1	313 PARK AVE	GRAZIANI, DOMENICK				
	Tax: 1										Prev. Bal:	931.63
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			931.63-	0.00	<u>0.00</u>
99500	005.-02-070					210 1	309 PARK AVE	MEES, GERARD				
	Tax: 1										Prev. Bal:	1,405.66
06/22/18	Payment	18	1	TAX	CK	355	OWNER C218			1,405.66-	0.00	<u>0.00</u>
99700	005.-02-073					210 1	112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1										Prev. Bal:	1,497.93
05/30/18	Payment	18	1	TAX	CK	4065	OWNER M254			1,497.93-	0.00	<u>0.00</u>
99800	005.-02-074					210 1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										Prev. Bal:	1,302.64
05/30/18	Payment	18	1	TAX	CK	159	owner C212			1,302.64-	0.00	<u>0.00</u>
99900	005.-02-075					210 1	122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1										Prev. Bal:	1,265.32
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,265.32-	0.00	<u>0.00</u>
100000	005.-02-076					210 1	128 CADMAN AVE	ALLARD, WILLIAM AND				
	Tax: 1										Prev. Bal:	962.99
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100500	005.-02-081			210	1	105 CADMAN AVE	BERRY, RICHARD				
	Tax: 1										
										Prev. Bal:	878.63
05/29/18	Payment	18	1	Tax		TAX CK 8912	Owner M252		878.63-	0.00	<u>0.00</u>
100600	005.-02-082			210	1	103 CADMAN AVE	MASON, NANCY				
	Tax: 1										
										Prev. Bal:	851.01
05/17/18	Payment	18	1	Tax		TAX CK 254	OWNER		851.01-	0.00	<u>0.00</u>
100700	005.-02-083			210	1	305 PARK AVE	CULBERT, MARYELLEN, CULBERT,				
	Tax: 1										
										Prev. Bal:	919.69
05/30/18	Payment	18	1	Tax		TAX CK 4900058372	M255		919.69-	0.00	<u>0.00</u>
100800	005.-02-084			210	1	301 PARK AVE	BOBBE, ANDREW S.				
	Tax: 1										
										Prev. Bal:	639.75
05/15/18	Payment	18	1	Tax		TAX CK 1637	owner		639.75-	0.00	<u>0.00</u>
100900	005.-02-085			210	1	299 PARK AVE	MARTINEZ, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,068.99
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
101000	005.-02-086			210	1	77 CADMAN AVE	CONTE, MARIO				
	Tax: 1										
										Prev. Bal:	683.79
05/16/18	Payment	18	1	Tax		TAX CK 238	owner		683.79-	0.00	<u>0.00</u>
101100	005.-02-087			210	1	270 PARK AVE	JOSEPH ESPOSITO, TRUSTEE				
	Tax: 1										
										Prev. Bal:	591.23
05/29/18	Payment	18	1	Tax		TAX CK 562749810	Owner M252		591.23-	0.00	<u>0.00</u>
101200	005.-02-088			210	1	268 PARK AVE	COLOM, OSCAR D				
	Tax: 1										
										Prev. Bal:	719.63
06/29/18	Payment	18	1	Tax		TAX CK	LERETA18		719.63-	0.00	<u>0.00</u>
101300	005.-02-089			210	1	69 CADMAN AVE	SELLETTI, JASON H				
	Tax: 1										
										Prev. Bal:	1,010.76
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,010.76-	0.00	<u>0.00</u>
106100	005.-02-090.001			210	1	59 CADMAN AVE	KLEIN, JULIUS F				
	Tax: 1										
										Prev. Bal:	935.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			935.36-	0.00	<u>0.00</u>
101400	005.-02-091			210	1	55 CADMAN AVE	CALDERARO, JOSEPH TRUSTEE				
	Tax: 1										
										Prev. Bal:	843.55
05/25/18	Payment	18	1	Tax		TAX CK 3852	owner C211		843.55-	0.00	<u>0.00</u>
101500	005.-02-092			210	1	51 CADMAN AVE	HALVORSEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	933.13
05/15/18	Payment	18	1	Tax		TAX CK 8556	Owner		933.13-	0.00	<u>0.00</u>
101600	005.-02-093			210	1	49 CADMAN AVE	CULLEN, BRANDT				
	Tax: 1										
										Prev. Bal:	1,122.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101600	005.-02-093					49	CADMAN AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,122.74-	0.00	<u>0.00</u>
101700	005.-02-094					210	1	45 CADMAN AVE	ZAGORSKY, EDWARD J				
	Tax: 1												
												Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,142.15-	0.00	<u>0.00</u>
106200	005.-02-095.001					210	1	41 CADMAN AVE	GOLDSTEIN, DOUGLAS J.				
	Tax: 1												
												Prev. Bal:	1,667.68
06/01/18	Payment	18	1	Tax	TAX CK	495	C214				1,667.68-	0.00	<u>0.00</u>
101800	005.-02-096					210	1	37 CADMAN AVE	HASKE, SUSAN D				
	Tax: 1												
												Prev. Bal:	1,261.59
05/30/18	Payment	18	1	Tax	TAX CK	3971	OWNER M253				1,261.59-	0.00	<u>0.00</u>
101900	005.-02-097.001					211	1	33 CADMAN AVE	CANNIZZARO, KATHERINE A., AND				
	Tax: 1												
												Prev. Bal:	2,134.99
05/16/18	Payment	18	1	Tax	TAX CK	2790	OWNER				2,134.99-	0.00	<u>0.00</u>
102000	005.-02-098					210	1	23 CADMAN AVE	ALTIERI, PETER				
	Tax: 1												
												Prev. Bal:	1,273.53
06/07/18	Payment	18	1	Tax	TAX CK	6774	OWNER C216				1,273.53-	0.00	<u>0.00</u>
102100	005.-02-099					210	1	21 CADMAN AVE	KING, JOHN				
	Tax: 1												
												Prev. Bal:	1,145.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,145.13-	0.00	<u>0.00</u>
102200	005.-02-100					210	1	17 CADMAN AVE	VAMES, STEPHEN				
	Tax: 1												
												Prev. Bal:	965.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					965.97-	0.00	<u>0.00</u>
102300	005.-02-101					210	1	3 CADMAN AVE	JURS, JAMES P.				
	Tax: 1												
												Prev. Bal:	1,489.27
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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 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 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 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 CK			CORELOGICPAY				730.08-	0.00	<u>0.00</u>
103500	005.-02-115			210	1	48	FREDERICK AVE		HAZELTON, ALEXANDER				
	Tax: 1												
												Prev. Bal:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
103800	005.-02-120					264	PARK AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				641.99-	0.00	0.00
103900	005.-02-121					210	1	262	PARK AVE				
	Tax: 1												
												Prev. Bal:	965.97
05/25/18	Payment	18	1	Tax	TAX CK	1317	cntr stella				965.97-	0.00	0.00
104000	005.-02-122					210	1	260	PARK AVE				
	Tax: 1												
												Prev. Bal:	937.60
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				937.60-	0.00	0.00
104100	005.-02-123					210	1	285	PARK AVENUE				
	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
104200	005.-02-124					210	1	295	PARK AVENUE				
	Tax: 1												
												Prev. Bal:	816.67
05/15/18	Payment	18	1	Tax	TAX CK	725	ck-G.kerr				816.67-	0.00	0.00
104300	005.-02-125					210	1	297	PARK AVE				
	Tax: 1												
												Prev. Bal:	968.21
05/15/18	Payment	18	1	Tax	TAX CK	4639	owner				968.21-	0.00	0.00
106700	005.-02-126.001					210	1	98	FREDERICK AVE				
	Tax: 1												
												Prev. Bal:	699.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					699.47-	0.00	0.00
104400	005.-02-127					210	1	104	FREDERICK AVE				
	Tax: 1												
												Prev. Bal:	1,074.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,074.96-	0.00	0.00
106800	005.-02-129.002					210	1	108	FREDERICK AVE				
	Tax: 1												
												Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,045.10-	0.00	0.00
104500	005.-02-130.001					210	1	120	FREDERICK AVE				
	Tax: 1												
												Prev. Bal:	1,018.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,018.97-	0.00	0.00
104600	005.-02-131					210	1	124	FREDERICK AVE				
	Tax: 1												
												Prev. Bal:	1,235.46
05/21/18	Payment	18	1	Tax	TAX CK	Echeck	echeck 01135				1,235.46-	0.00	0.00
104700	005.-02-132					210	1	36	MARLBOROUGH RD				
	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	0.00
104800	005.-02-133					220	1	128	FREDERICK AVE				
	Tax: 1												
												Prev. Bal:	1,064.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104800	005.-02-133				128	FREDERICK AVE		Continued			
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
06/01/18	Payment	18	1	Tax	TAX CK 271	M261			11.20-	0.00	<u>0.00</u>
107230	005.-02-135.019				311 1	221 LITCHFIELD AVE	DORSEY, THERESA				
	Tax: 1										
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax	TAX CK 2742	M261			7.47-	0.00	<u>0.00</u>
107240	005.-02-135.020				311 1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										
										Prev. Bal:	11.20
05/30/18	Payment	18	1	Tax	TAX CK 160	owner C212			11.20-	0.00	<u>0.00</u>
107245	005.-02-135.021				311 1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	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
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.07	10.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
107245	005.-02-135.021			219			LITCHFIELD AVE		Continued				
12/01/18	Penalty	18	1				December Penalties				0.00	0.07	<u>10.19</u>
107260	005.-02-135.022			311	1	229	LITCHFIELD AVE		BESEMER, BRIAN				
	Tax:		1										
												Prev. Bal:	7.47
07/03/18	Penalty	18	1				July Penalty				0.00	0.37	7.84
08/01/18	Penalty	18	1				August Penalty				0.00	0.07	7.91
09/04/18	Bill	18	1			FEE Adjusted	State Fee				2.00		9.91
09/04/18	Penalty	18	1				September Penalty				0.00	0.07	9.98
10/02/18	Penalty	18	1				October Penalty				0.00	0.07	10.05
11/01/18	Penalty	18	1				November Penalty				0.00	0.07	10.12
12/01/18	Penalty	18	1				December Penalties				0.00	0.07	<u>10.19</u>
107270	005.-02-135.023			311	1	229	LITCHFIELD AVE		BESEMER, BRIAN				
	Tax:		1										
												Prev. Bal:	7.47
07/03/18	Penalty	18	1				July Penalty				0.00	0.37	7.84
08/01/18	Penalty	18	1				August Penalty				0.00	0.07	7.91
09/04/18	Bill	18	1			FEE Adjusted	State Fee				2.00		9.91
09/04/18	Penalty	18	1				September Penalty				0.00	0.07	9.98
10/02/18	Penalty	18	1				October Penalty				0.00	0.07	10.05
11/01/18	Penalty	18	1				November Penalty				0.00	0.07	10.12
12/01/18	Penalty	18	1				December Penalties				0.00	0.07	<u>10.19</u>
105300	005.-02-136.016			210	1	155	LITCHFIELD AVE		SIDEBOTHAM, GEORGE W				
	Tax:		1										
												Prev. Bal:	955.52
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	47.78-	907.74
07/02/18	Payment	18	1			TAX CK 68117546	M272				955.52-	0.00	47.78-
07/03/18	Penalty	18	1				July Penalty				0.00	47.78	<u>0.00</u>
449708	005.-02-136.018			R			MISSING PROPERTY LOC						
	Tax:		1										
												Prev. Bal:	<u>0.00</u>
107300	005.-03-001			210	1	119	FREDERICK AVE		BRUNO, FRANK				
	Tax:		1										
												Prev. Bal:	1,280.99
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,280.99-	0.00	<u>0.00</u>
107400	005.-03-002			210	1	28	MARLBOROUGH RD		ROTZMAN, RICHARD				
	Tax:		1										
												Prev. Bal:	771.13
05/30/18	Payment	18	1			TAX CK 3319	C212				771.13-	0.00	<u>0.00</u>
107500	005.-03-003			210	1	113	FREDERICK AVE		MURTHA, JAMES				
	Tax:		1										
												Prev. Bal:	1,149.61
06/22/18	Payment	18	1			TAX CK 3808	OWNER C218				1,149.61-	0.00	<u>0.00</u>
114600	005.-03-004.001			210	1	107	FREDERICK AVE		PANANGOS, NICHOLAS				
	Tax:		1										
												Prev. Bal:	686.78
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					686.78-	0.00	<u>0.00</u>
107600	005.-03-005			210	1	105	FREDERICK AVE		SMITH, PATRICIA R				
	Tax:		1										
												Prev. Bal:	1,433.28
06/04/18	Payment	18	1			TAX CK 950	M262				1,433.28-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107700	005.-03-006			311	1	105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1										
										Prev. Bal:	89.58
06/04/18	Payment	18	1	Tax		TAX CK 952 M262		89.58-	0.00		<u>0.00</u>
107800	005.-03-007			210	1	101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1										
										Prev. Bal:	787.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		787.56-	0.00		<u>0.00</u>
107900	005.-03-008			210	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,866.25
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,866.25-	0.00		<u>0.00</u>
108000	005.-03-009			311	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
										Prev. Bal:	167.96
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		167.96-	0.00		<u>0.00</u>
108200	005.-03-011.001			210	1	59 FREDERICK AVE	DAVIS, LUKE L				
	Tax: 1										
										Prev. Bal:	1,729.64
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,729.64-	0.00		<u>0.00</u>
108299	005.-03-012			210	1	250 PARK AVE	KIM, ELLEN B.				
	Tax: 1										
										Prev. Bal:	3,176.36
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	158.82		3,335.18
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	31.76		3,366.94
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			3,368.94
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	31.76		3,400.70
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	31.76		3,432.46
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	31.76		3,464.22
12/01/18	Penalty	18	1	Tax		December Penalties		0.00	31.76		<u>3,495.98</u>
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		TAX CK 6494 C214		2,194.71-	0.00		<u>0.00</u>
108400	005.-03-014			210	1	51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax		TAX CK 77164822 B149 Bank via CL		1,239.19-	0.00		<u>0.00</u>
108500	005.-03-015			210	1	47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
										Prev. Bal:	1,192.91
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO		1,192.91-	0.00		<u>0.00</u>
108600	005.-03-016			210	1	45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1										
										Prev. Bal:	845.78
06/22/18	Payment	18	1	Tax		TAX CK 5087 OWNER C218		845.78-	0.00		<u>0.00</u>
114800	005.-03-017.001			210	1	43 FREDERICK AVE	COVELL, MARION				
	Tax: 1										
										Prev. Bal:	1,227.99
05/23/18	Payment	18	1	Tax		TAX CK 2199 OWNER M247		1,227.99-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
109300	005.-03-030			210	1	44 LIVINGSTON AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	612.13
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			612.13-	0.00	<u>0.00</u>
109400	005.-03-031			210	1	50 LIVINGSTON AVE	DOOLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	1,695.30
05/15/18	Payment	18	1	Tax		TAX CK 2656 Owner			1,695.30-	0.00	<u>0.00</u>
109500	005.-03-032			210	1	56 LIVINGSTON AVE	BENDIK, TRACY				
	Tax: 1										
										Prev. Bal:	1,337.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109500	005.-03-032				56	LIVINGSTON AVE	Continued				
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,337.73-	0.00	<u>0.00</u>
115400	005.-03-034.001				210	1 60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1										
										Prev. Bal:	446.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			446.41-	0.00	<u>0.00</u>
115500	005.-03-035.001				210	1 66 LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1										
										Prev. Bal:	922.67
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		46.13	968.80
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		9.23	978.03
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			980.03
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		9.23	989.26
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		9.23	998.49
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		9.23	1,007.72
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		9.23	<u>1,016.95</u>
109600	005.-03-036				210	1 70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	868.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			868.18-	0.00	<u>0.00</u>
109700	005.-03-037				210	1 74 LIVINGSTON AVE	JEHEBER, JOHN J.				
	Tax: 1										
										Prev. Bal:	1,030.17
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,030.17-	0.00	<u>0.00</u>
109800	005.-03-038				210	1 78 LIVINGSTON AVE	SHEK, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,322.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,322.80-	0.00	<u>0.00</u>
109900	005.-03-039				210	1 82 LIVINGSTON AVE	SERRAN, RALPH				
	Tax: 1										
										Prev. Bal:	146.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			146.31-	0.00	<u>0.00</u>
110000	005.-03-040				210	1 242 PARK AVE	RAGO, ROBERT				
	Tax: 1										
										Prev. Bal:	1,007.78
05/21/18	Payment	18	1	Tax		TAX CK 532 OWNER C207			1,007.78-	0.00	<u>0.00</u>
110100	005.-03-041				210	1 246 PARK AVE	MOWRIS, RONALD				
	Tax: 1										
										Prev. Bal:	1,057.79
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,057.79-	0.00	<u>0.00</u>
110200	005.-03-042				210	1 263 PARK AVE	MERTZ, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,142.15
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,142.15-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111400	005.-03-056				137	LIVINGSTON AVE		Continued			
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
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,706.50-	0.00	0.00
112600	005.-03-068				210 1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										
										Prev. Bal:	1,563.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.17-	0.00	0.00
112700	005.-03-069				210 1	73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1										
										Prev. Bal:	1,141.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
112700	005.-03-069					73	LIVINGSTON AVE		Continued				
05/21/18	Payment	18	1	Tax	TAX CK	392	OWNER C207				1,141.40-	0.00	<u>0.00</u>
115900	005.-03-070.001					210	1	67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1												
												Prev. Bal:	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>
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	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	TAX CK	2980	owner				1,858.79-	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
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		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		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		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		TAX CK CORELOGICPAY			1,908.05-	0.00	<u>0.00</u>
112210	005.-03-085.004			209	1	102 RALPH AVE	MAEBARA, MARCEL AND				
	Tax: 1										
										Prev. Bal:	1,888.65
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,888.65-	0.00	<u>0.00</u>
112220	005.-03-085.005			311	1	100 RALPH AVE	DEVELOPMENT CORP R & L REALTY				
	Tax: 1										
										Prev. Bal:	229.92
05/23/18	Payment	18	1	Tax		TAX CK 1938 OWNER M247			229.92-	0.00	<u>0.00</u>
114100	005.-03-086			210	1	104 RALPH AVE	GOMEZ, PHILIP				
	Tax: 1										
										Prev. Bal:	778.30
06/01/18	Payment	18	1	Tax		TAX CK 3597 owner C213			778.30-	0.00	<u>0.00</u>
116000	005.-03-088.001			220	1	108 RALPH AVE	PARKINSON, CAROLYN D				
	Tax: 1										
										Prev. Bal:	653.93
06/01/18	Payment	18	1	Tax		TAX CK 1996 M261			653.93-	0.00	<u>0.00</u>
114200	005.-03-089			210	1	112 RALPH AVE	WITTHOHN, JASON				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			985.38-	0.00	<u>0.00</u>
116400	005.-03-090.006			210	1	124 RALPH AVE	ALBERTI, FRANK J II				
	Tax: 1										
										Prev. Bal:	1,529.58
05/30/18	Payment	18	1	Tax		TAX CK 7914 OWNER M256			1,529.58-	0.00	<u>0.00</u>
116500	005.-03-091.001			210	1	126 RALPH AVE	GRAVINA, PAUL				
	Tax: 1										
										Prev. Bal:	858.48
05/15/18	Payment	18	1	Tax		TAX CK 3026 ck by owner			858.48-	0.00	<u>0.00</u>
116600	005.-03-092.001			210	1	130 RALPH AVE	CROCE, FRANK				
	Tax: 1										
										Prev. Bal:	1,078.69
05/15/18	Payment	18	1	Tax		TAX CK 4216 OWNER			1,078.69-	0.00	<u>0.00</u>
114300	005.-03-093			220	1	136 RALPH AVE	D'ALMA JR, DON D				
	Tax: 1										
										Prev. Bal:	365.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
114300	005.-03-093				136	RALPH AVE		Continued			
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	10.05
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.07	10.12
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	0.07	<u>10.19</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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
117200	006.-01-005				138	SIEGEL BLV		Continued				
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:	<u>0.00</u>
117900	006.-01-012				209	1	99 PARK AVE	BRUCKNER, 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
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	8.21	897.05
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	8.21	<u>905.26</u>
118200	006.-01-017				432	1	98 PARK AVE	98 PARK AVE LLC				
	Tax:	1										
											Prev. Bal:	2,657.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,657.54-	0.00	<u>0.00</u>
118300	006.-01-018				299	1	158 NORTH CARLL AVE	WITHERS, THOMAS				
	Tax:	1										
											Prev. Bal:	692.75
06/01/18	Payment	18	1	Tax	TAX CK	133	C214			692.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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 CK	7329	M246		1,819.97-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
102410	006.-02-008.001			210	1	60 ROOSEVELT ST	HATTEN, TOBIAS AND				
	Tax: 1										
										Prev. Bal:	751.73
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			751.73-	0.00	<u>0.00</u>
120500	006.-02-009			210	1	56 ROOSEVELT ST	CIPRIANO, BILLIE R. AND				
	Tax: 1										
										Prev. Bal:	861.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			861.46-	0.00	<u>0.00</u>
120600	006.-02-010			210	1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
	Tax: 1										
										Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			612.13-	0.00	<u>0.00</u>
120700	006.-02-011			210	1	48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1										
										Prev. Bal:	600.19
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			600.19-	0.00	<u>0.00</u>
120800	006.-02-012			209	1	44 ROOSEVELT ST	VISCIO, BEATA				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
125900	006.-02-014.001			210	1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
	Tax: 1										
										Prev. Bal:	863.70
06/13/18	Payment	18	1	Tax		TAX CK 2141 OWNER C217			863.70-	0.00	<u>0.00</u>
121000	006.-02-018.001			210	1	20 ROOSEVELT ST	CROSS, ELIZABETH J				
	Tax: 1										
										Prev. Bal:	768.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121000	006.-02-018.001					20	ROOSEVELT ST		Continued				
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>
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	TAX CK	7677	c217				1,007.78-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
122200	006.-02-031			210	1	27	STRONG AVE	SIMET, TIMOTHY				
	Tax: 1											
										Prev. Bal:		1,146.62
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,146.62-	0.00		<u>0.00</u>
122300	006.-02-032			210	1	31	STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1											
										Prev. Bal:		1,313.84
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,313.84-	0.00		<u>0.00</u>
122400	006.-02-033			210	1	35	STRONG AVE	MCGETRICK, JAMES				
	Tax: 1											
										Prev. Bal:		1,195.89
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,195.89-	0.00		<u>0.00</u>
122500	006.-02-034			210	1	39	STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1											
										Prev. Bal:		1,121.24
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,121.24-	0.00		<u>0.00</u>
122600	006.-02-035			210	1	43	STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1											
										Prev. Bal:		1,045.10
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,045.10-	0.00		<u>0.00</u>
122700	006.-02-036			210	1	47	STRONG AVE	CARLOCK, DONALD				
	Tax: 1											
										Prev. Bal:		1,636.33
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,636.33-	0.00		<u>0.00</u>
122800	006.-02-037			210	1	51	STRONG AVE	CROCCO, SANTO				
	Tax: 1											
										Prev. Bal:		1,246.66
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,246.66-	0.00		<u>0.00</u>
122900	006.-02-038			210	1	61	STRONG AVE	LOJAC, ROBERT				
	Tax: 1											
										Prev. Bal:		858.48
05/30/18	Payment	18	1	TAX	CK	330	OWNER M254		858.48-	0.00		<u>0.00</u>
126100	006.-02-040.001			210	1	63	STRONG AVE	EGAN, KEVIN				
	Tax: 1											
										Prev. Bal:		1,521.37
05/25/18	Payment	18	1	TAX	CK	168	C211		1,521.37-	0.00		<u>0.00</u>
123000	006.-02-041			210	1	75	STRONG AVE	TRIPP, THOMAS				
	Tax: 1											
										Prev. Bal:		1,489.27
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,489.27-	0.00		<u>0.00</u>
126200	006.-02-043.001			210	1	79	STRONG AVE	DEMERI, CARMINE				
	Tax: 1											
										Prev. Bal:		1,124.23
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY		1,124.23-	0.00		<u>0.00</u>
123100	006.-02-044			210	1	78	STRONG AVE	RHOADES, EDWARD C				
	Tax: 1											
										Prev. Bal:		1,168.27
05/23/18	Payment	18	1	TAX	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123200	006.-02-045				74	STRONG AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,643.05-	0.00	<u>0.00</u>
126300	006.-02-047.001				210	1 70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1										
										Prev. Bal:	1,672.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,672.16-	0.00	<u>0.00</u>
123300	006.-02-048				210	1 66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1										
										Prev. Bal:	1,080.93
05/15/18	Payment	18	1	Tax	TAX CK	2776 OWNER			1,080.93-	0.00	<u>0.00</u>
123400	006.-02-049				210	1 62 STRONG AVE	EGAN, DENISE				
	Tax: 1										
										Prev. Bal:	992.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			992.85-	0.00	<u>0.00</u>
123500	006.-02-050				210	1 56 STRONG AVE	SANTILLO III, GENARO				
	Tax: 1										
										Prev. Bal:	970.45
05/30/18	Payment	18	1	Tax	TAX CK	257 C212			970.45-	0.00	<u>0.00</u>
123600	006.-02-051				210	1 54 STRONG AVE	CIULLO, JEFFREY				
	Tax: 1										
										Prev. Bal:	597.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			597.20-	0.00	<u>0.00</u>
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	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	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	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	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	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	TAX CK	1484 OWNER M253			3,433.90-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
124100	006.-02-061.005					20	STRONG AVE		Continued				
05/25/18	Payment	18	1	Tax	TAX CK	1572	cntr/				1,920.00-	0.00	<u>0.00</u>
124300	006.-02-061.006					210	1	23 MASON AVE	BERRY, GEORGE W				
	Tax:	1											
												Prev. Bal:	1,543.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,543.02-	0.00	<u>0.00</u>
124500	006.-02-062					210	1	27 MASON AVE	RUPOLO, STEPHEN				
	Tax:	1											
												Prev. Bal:	2,573.93
06/27/18	Payment	18	1	Tax	TAX CK	2458	M271				2,573.93-	0.00	<u>0.00</u>
124600	006.-02-063					210	1	33 MASON AVE	CAMPBELL, KEVIN E				
	Tax:	1											
												Prev. Bal:	2,164.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,164.85-	0.00	<u>0.00</u>
124700	006.-02-064					210	1	37 MASON AVE	POELKER, BERNARD				
	Tax:	1											
												Prev. Bal:	821.15
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				821.15-	0.00	<u>0.00</u>
124800	006.-02-065					210	1	41 MASON AVE	PETER SCHLUSSLER, AS TRUSTEE				
	Tax:	1											
												Prev. Bal:	830.11
05/23/18	Payment	18	1	Tax	TAX CK	121	owner C209				830.11-	0.00	<u>0.00</u>
124900	006.-02-066					210	1	45 MASON AVE	ANDERSON, MR. & MRS. JAMES				
	Tax:	1											
												Prev. Bal:	755.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					755.46-	0.00	<u>0.00</u>
125000	006.-02-067					210	1	49 MASON AVE	BLAU, MR. & MRS. GORDON				
	Tax:	1											
												Prev. Bal:	997.32
05/25/18	Payment	18	1	Tax	TAX CK	6391	owner C211				997.32-	0.00	<u>0.00</u>
125100	006.-02-068					210	1	53 MASON AVE	FORMICA, VICTORIA D				
	Tax:	1											
												Prev. Bal:	828.62
05/15/18	Payment	18	1	Tax	TAX CK	1632	Owner				828.62-	0.00	<u>0.00</u>
125200	006.-02-069					210	1	57 MASON AVE	FARRELL, MARGARITE				
	Tax:	1											
												Prev. Bal:	2,032.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,032.72-	0.00	<u>0.00</u>
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	<u>0.00</u>
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-	<u>1,320.48</u>
07/02/18	Payment	18	1	Tax	TAX CK	279	M272				1,389.98-	0.00	<u>69.50-</u>
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	69.50	<u>0.00</u>
125400	006.-02-073					210	1	71 MASON AVE	NORTON, WILLIAM G				
	Tax:	1											
												Prev. Bal:	716.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
125400	006.-02-073						71 MASON AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					716.64-	0.00	<u>0.00</u>
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	TAX CK	4263	C214				1,107.81-	0.00	<u>0.00</u>
125600	006.-02-075					210 1	79 MASON AVE		AUER, DEBORAH M				
	Tax: 1												
												Prev. Bal:	1,127.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,127.22-	0.00	<u>0.00</u>
125700	006.-02-076					210 1	83 MASON AVE		LONG, WILLIAM				
	Tax: 1												
												Prev. Bal:	561.37
05/21/18	Payment	18	1	Tax	TAX CK	847	owner C208				561.37-	0.00	<u>0.00</u>
126600	006.-03-001					210 1	119 SIEGEL BLV		NARDI, JOHN				
	Tax: 1												
												Prev. Bal:	1,185.44
05/21/18	Payment	18	1	Tax	TAX CK	9526	owner C208				1,185.44-	0.00	<u>0.00</u>
126700	006.-03-002					210 1	76 MASON AVE		BLAYNE, LAWRENCE				
	Tax: 1												
												Prev. Bal:	1,310.85
05/16/18	Payment	18	1	Tax	TAX CK	122	owner				1,310.85-	0.00	<u>0.00</u>
126800	006.-03-003					209 1	72 MASON AVE		ABRAMS, BRIAN				
	Tax: 1												
												Prev. Bal:	1,328.77
05/30/18	Payment	18	1	Tax	TAX CK	2170	OWNER M253				1,328.77-	0.00	<u>0.00</u>
126900	006.-03-004					210 1	68 MASON AVE		BOXER, STEVEN				
	Tax: 1												
												Prev. Bal:	1,719.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,719.94-	0.00	<u>0.00</u>
127000	006.-03-005					210 1	64 MASON AVE		GOULET, MARK				
	Tax: 1												
												Prev. Bal:	1,607.21
05/15/18	Payment	18	1	Tax	TAX CK	7612	Owner				1,607.21-	0.00	<u>0.00</u>
127100	006.-03-006					299 1	60 MASON AVE		ERICKSON, MATTHEW				
	Tax: 1												
												Prev. Bal:	1,463.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,463.14-	0.00	<u>0.00</u>
134400	006.-03-008.001					210 1	56 MASON AVE		PISANI, ERNEST T				
	Tax: 1												
												Prev. Bal:	1,036.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,036.14-	0.00	<u>0.00</u>
127200	006.-03-009					210 1	50 MASON AVE		PASHEN, MICHAEL				
	Tax: 1												
												Prev. Bal:	948.06
05/24/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01136				948.06-	0.00	<u>0.00</u>
127300	006.-03-010					210 1	44 MASON AVE		HANSON, PAULETTE				
	Tax: 1												
												Prev. Bal:	828.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					828.62-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
128700	006.-03-025			210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1										
									Prev. Bal:		627.06
06/01/18	Payment	18	1	TAX CK	2901	C214		627.06-	0.00		0.00
128800	006.-03-026			210	1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax: 1										
									Prev. Bal:		1,485.54
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,485.54-	0.00		0.00
128900	006.-03-027			210	1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax: 1										
									Prev. Bal:		854.00
05/31/18	Payment	18	1	TAX CS		101938 CASH90 OWNER		854.00-	0.00		0.00
129000	006.-03-028			210	1	436 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										
									Prev. Bal:		907.74
05/15/18	Payment	18	1	TAX CK	3432	owner		907.74-	0.00		0.00
129100	006.-03-029			210	1	424 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										
									Prev. Bal:		1,177.23
05/15/18	Payment	18	1	TAX CK	3433	owner		1,177.23-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
129700	006.-03-035			220	1	382 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1										
									Prev. Bal:		731.57
06/01/18	Payment	18	1	TAX CK	3488	C214		731.57-	0.00		0.00
129800	006.-03-036			464	1	378 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1										
									Prev. Bal:		3,284.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129800	006.-03-036					378	DEER PARK AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131000	006.-03-049				67	PARK AVE	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			984.63-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
132200	006.-03-064				220 1	28 PARK AVE	BRUNJES, HENRY				
	Tax: 1										
										Prev. Bal:	701.71
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.09	736.80
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.02	743.82
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		745.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132200	006.-03-064			28		PARK AVE	Continued				
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	
11/01/18	Penalty	18	1			November Penalty		0.00	7.02	766.88	
12/01/18	Penalty	18	1			December Penalties		0.00	7.02	773.90	
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
05/11/18	Payment	18	1			TAX CS 101896		679.32-	0.00	0.00	
133400	006.-03-076			210	1	11 COLT AVE	HOWARD, WILLIAM A				
	Tax:		1								
									Prev. Bal:		700.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
133400	006.-03-076				11	COLT AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			700.96-	0.00	<u>0.00</u>
133500	006.-03-077				220	1 16 COLT AVE	KETCHAM, GARY				
	Tax: 1										
										Prev. Bal:	686.78
05/30/18	Payment	18	1	Tax	TAX CK	12290 OWNER M253			686.78-	0.00	<u>0.00</u>
133600	006.-03-078				999	8 20 COLT AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133700	006.-03-079				311	8 29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
134800	006.-03-080.001				999	8 23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
133800	006.-03-081				464	1 19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1										
										Prev. Bal:	1,786.37
05/30/18	Payment	18	1	Tax	TAX CK	11517 JTE ENTERPR M254			1,786.37-	0.00	<u>0.00</u>
133900	006.-03-082				220	1 15 -17 SAMMIS AVE	15-17 SAMMIS AVE BABYLON INC				
	Tax: 1										
										Prev. Bal:	716.64
05/23/18	Payment	18	1	Tax	TAX CK	30449 M246			716.64-	0.00	<u>0.00</u>
134905	006.-03-083.001				210	1 9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax: 1										
										Prev. Bal:	3,374.18
06/28/18	Payment	18	1	Tax	TAX CK	278 OWNER C219			3,374.18-	0.00	<u>0.00</u>
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:	<u>0.00</u>
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 OL149			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>
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	<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
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
11/01/18	Penalty	18	1				November Penalty			0.00	12.53		1,367.97
12/01/18	Penalty	18	1				December Penalties			0.00	12.53		1,380.50
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
136200	007.-01-012			210	1	50	PAUMANAKE AVE		BACA, CAROL				
		Tax:	1										
												Prev. Bal:	1,167.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136200	007.-01-012				50	PAUMANAKE AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,167.53-	0.00	<u>0.00</u>
136300	007.-01-013				210	1 54 PAUMANAKE AVE	LONG, DENISE				
	Tax: 1										
										Prev. Bal:	573.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			573.31-	0.00	<u>0.00</u>
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	TAX CK	CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
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	TAX CK	518 C212			1,292.94-	0.00	<u>0.00</u>
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	TAX CK	2880 C212			755.46-	0.00	<u>0.00</u>
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	TAX CK	LERETA18			746.50-	0.00	<u>0.00</u>
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	TAX CK	CORELOGICPAY			1,456.42-	0.00	<u>0.00</u>
136900	007.-01-019				210	1 20 WAMPUM RD	FERRARA, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	567.34
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	28.37	595.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.67	601.38
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		603.38
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.67	609.05
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	5.67	614.72
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	5.67	620.39
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	5.67	<u>626.06</u>
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	TAX CK	2167 OWNER C219			551.66-	0.00	<u>0.00</u>
137100	007.-01-021				210	1 81 SMITH ST	MENCHINI, RICHARD A				
	Tax: 1										
										Prev. Bal:	1,365.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,365.05-	0.00	<u>0.00</u>
137200	007.-01-022				209	1 77 SMITH ST	RESKY, PATRICIA A				
	Tax: 1										
										Prev. Bal:	644.98
05/17/18	Payment	18	1	Tax	TAX CK	586 OWNER			644.98-	0.00	<u>0.00</u>
137300	007.-01-023				210	1 73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
	Tax: 1										
										Prev. Bal:	704.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	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	TAX CK	WELLS FARGO		1,430.29-	0.00		0.00
139100	007.-01-043			210	1	38 SMITH ST	C&D DESIGNS OF LONG ISLAND INC				
	Tax: 1										
										Prev. Bal:	739.04
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	36.95		775.99
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	7.39		783.38
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			785.38
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	7.39		792.77
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	7.39		800.16
10/25/18	Payment	18	1	Tax	FEE CK 2334	C234 MAIL/BANK	FEE	2.00-	0.00		798.16
10/25/18	Payment	18	1	Tax	TAX CK 2334	C234 MAIL/BANK		739.04-	59.12-		0.00
139200	007.-01-044			210	1	42 SMITH ST	BALDWIN, RAYMOND E				
	Tax: 1										
										Prev. Bal:	690.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			690.51-	0.00		0.00
139300	007.-01-045			210	1	75 OAK ST	ALTBACKER, STEPHEN J				
	Tax: 1										
										Prev. Bal:	552.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			552.41-	0.00		0.00
139400	007.-01-046			210	1	50 SMITH ST	BENNECHE, CHRIS				
	Tax: 1										
										Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,050.33-	0.00		0.00
139500	007.-01-047			220	1	62 SMITH ST	DILIBERTO, KIM M. AND				
	Tax: 1										
										Prev. Bal:	634.53
06/06/18	Payment	18	1	Tax	TAX CK 115484647	M264		634.53-	0.00		0.00
139600	007.-01-048			210	1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	541.96
05/17/18	Payment	18	1	Tax	TAX CK 446	OWNER		541.96-	0.00		0.00
139700	007.-01-049			209	1	70 SMITH ST	KOERNER, KRISTOFFER S				
	Tax: 1										
										Prev. Bal:	1,192.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,192.91-	0.00		0.00
144200	007.-01-052.001			210	1	39 HOWARD ST	JUCKES, MARY				
	Tax: 1										
										Prev. Bal:	843.55
05/10/18	Payment	18	1	Tax	TAX CK 1600	ck- M. Jukes		843.55-	0.00		0.00
139800	007.-01-053			210	1	35 HOWARD ST	KORDECKI, TIC, ROBERT				
	Tax: 1										
										Prev. Bal:	977.92
06/26/18	Payment	18	1	Tax	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	TAX CK CORELOGICPAY			924.17-	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					
140000	007.-01-055			210	1	32 WILLIAM ST	DOLAN, EUGENE				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,254.12-	0.00		0.00
140100	007.-01-056			210	1	26 WILLIAM ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	937.60
05/25/18	Payment	18	1	TAX CK	7485	owner C211		937.60-	0.00		0.00
140200	007.-01-057			210	1	18 WILLIAM ST	SALVITTI, VINCENT J. AND				
	Tax: 1										
										Prev. Bal:	1,655.74
05/23/18	Payment	18	1	TAX CK	728	Owner M248		1,655.74-	0.00		0.00
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 CK		CORELOGICPAY		798.76-	0.00		0.00
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			July Penalty		0.00	57.82		1,214.15
07/16/18	Payment	18	1	TAX CK	1003	C222 OWNER		1,156.33-	57.82-		0.00
140500	007.-01-060			210	1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1										
										Prev. Bal:	658.41
05/30/18	Payment	18	1	TAX CK		Echeck 0L139		658.41-	0.00		0.00
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 CK		WELLS FARGO		1,142.15-	0.00		0.00
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 CK		CORELOGICPAY		1,612.44-	0.00		0.00
140800	007.-01-063			210	1	37 OAK ST	MONACO, MICHAEL				
	Tax: 1										
										Prev. Bal:	612.13
05/25/18	Payment	18	1	TAX CK	8865	cntr/monaco		612.13-	0.00		0.00
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 CK		WELLS FARGO		719.63-	0.00		0.00
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 CK	128	C211		2,152.16-	0.00		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141200	007.-01-067				55	OAK ST		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 534	Owner M250			1,343.70-	0.00	<u>0.00</u>
141300	007.-01-068				210	1 61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	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	1,127.48
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	10.42	1,137.90
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	10.42	<u>1,148.32</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
142300	007.-01-078				45	ELLEN AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,701.27-	0.00	<u>0.00</u>
142400	007.-01-079				210	1 37 ELLEN AVE	FERRARO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,343.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,343.70-	0.00	<u>0.00</u>
142500	007.-01-080				210	1 25 ELLEN AVE	RIZZO,ANTHONY&RIZZO PEGGY AS				
	Tax: 1										
										Prev. Bal:	1,463.14
05/30/18	Payment	18	1	Tax	TAX CK	221 owner C212			1,463.14-	0.00	<u>0.00</u>
142600	007.-01-081				210	1 21 ELLEN AVE	LANGENFASS, SHERRARD A				
	Tax: 1										
										Prev. Bal:	1,372.07
05/23/18	Payment	18	1	Tax	TAX CK	318 owner M249			1,372.07-	0.00	<u>0.00</u>
142700	007.-01-082				210	1 11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	170.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			170.20-	0.00	<u>0.00</u>
142800	007.-01-083				210	1 11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	653.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			653.93-	0.00	<u>0.00</u>
142900	007.-01-084				483	1 431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1										
										Prev. Bal:	2,538.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	126.91	2,665.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.38	2,690.39
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
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	25.38	2,768.53
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	25.38	<u>2,793.91</u>
143000	007.-01-085				620	8 441 DEER PARK AVE	CONGREGATION BETH SHOLOM				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
143100	007.-01-086				210	1 447 DEER PARK AVE	LEE, EDWARD J.				
	Tax: 1										
										Prev. Bal:	1,101.83
06/01/18	Payment	18	1	Tax	TAX CK	202 M261			1,101.83-	0.00	<u>0.00</u>
143200	007.-01-087				210	1 451 DEER PARK AVE	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	730.08
05/29/18	Payment	18	1	Tax	TAX CK	8868539 Owner M252			730.08-	0.00	<u>0.00</u>
143300	007.-01-088				483	1 455 DEER PARK AVE	CARMODY, MIKE H				
	Tax: 1										
										Prev. Bal:	854.74
05/30/18	Payment	18	1	Tax	TAX CK	3268 3268			854.74-	0.00	<u>0.00</u>
144300	007.-02-001				465	1 421 DEER PARK AVE	JARDINE REALTY CORPORATION				
	Tax: 1										
										Prev. Bal:	3,317.45
05/30/18	Payment	18	1	Tax	TAX CK	1063 OWNER M254			3,317.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
145500	007.-02-015					20	HOWARD ST		Continued				
05/16/18	Payment	18	1	Tax	TAX CK	174	owner (L.PUGLIELLI)				650.95-	0.00	<u>0.00</u>
145600	007.-02-016					210	1	26 HOWARD ST	TONNO, GERARD J				
	Tax: 1												
												Prev. Bal:	510.61
06/25/18	Payment	18	1	Tax	TAX CK	2439	M270				510.61-	0.00	<u>0.00</u>
145700	007.-02-017					210	1	28 HOWARD ST	MCNAMARA, WILLIAM J, JR.				
	Tax: 1												
												Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147000	007.-02-033			220	1	7 OAK ST	7 OAK ST. CORP., X				
	Tax: 1										
										Prev. Bal:	623.33
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		623.33-	0.00		0.00
147100	007.-02-034			210	1	11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1										
										Prev. Bal:	515.09
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		515.09-	0.00		0.00
147200	007.-02-035			210	1	17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,237.70
06/27/18	Payment	18	1	TAX CR		Cr Cd OL145		1,237.70-	0.00		0.00
147300	007.-02-036			210	1	20 OAK ST	BURKE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,093.62
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,093.62-	0.00		0.00
147400	007.-02-037			210	1	43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1										
										Prev. Bal:	1,224.26
06/06/18	Payment	18	1	TAX CK	6115	M264		1,224.26-	0.00		0.00
147500	007.-02-038			210	1	41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1										
										Prev. Bal:	861.46
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		861.46-	0.00		0.00
147600	007.-02-039			210	1	33 SHAW AVE	HOGGE, JOHN				
	Tax: 1										
										Prev. Bal:	1,097.36
05/23/18	Payment	18	1	TAX CK	2401	owner C209		1,097.36-	0.00		0.00
147700	007.-02-040			210	1	29 SHAW AVE	BODNER, TERESA M				
	Tax: 1										
										Prev. Bal:	683.79
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		683.79-	0.00		0.00
147800	007.-02-041			210	1	23 SHAW AVE	MCGOWAN, NIAMH				
	Tax: 1										
										Prev. Bal:	1,835.64
06/04/18	Payment	18	1	TAX CK	135	OWNER C215		1,835.64-	0.00		0.00
147900	007.-02-042			210	1	17 SHAW AVE	KARPIN, IVAN				
	Tax: 1										
										Prev. Bal:	843.55
05/30/18	Payment	18	1	TAX CK	338	OWNER M253		843.55-	0.00		0.00
148100	007.-02-044.001			210	1	9 SHAW AVE	HANNON, BRIAN G				
	Tax: 1										
										Prev. Bal:	1,782.64
06/01/18	Payment	18	1	TAX CK	2336	owner C213		1,782.64-	0.00		0.00
148200	007.-02-045			483	1	403 DEER PARK AVE	SEIDNER, HEDY				
	Tax: 1										
										Prev. Bal:	1,746.81
05/23/18	Payment	18	1	TAX CK	723	owner C209		1,746.81-	0.00		0.00
449712	007.-02-047.002			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
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
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			1,350.42-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
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	CK		CORELOGICPAY		662.15-	0.00		0.00
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	ONWER 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151300	007.-02-085				99	JOHN ST		Continued			
06/01/18	Payment	18	1	Tax	TAX CK	000132	M260		6,083.98-	0.00	<u>0.00</u>
151400	007.-02-086				615	1 141 JOHN ST	LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	2,612.75
05/25/18	Payment	18	1	Tax	TAX CK	3282	Owner M251		2,612.75-	0.00	<u>0.00</u>
151500	007.-02-087				330	1 145 JOHN ST	LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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		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		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		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		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		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		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		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		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	Tax			July Penalty		0.00	68.68	1,442.24
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	13.74	1,455.98
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		1,457.98
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	13.74	1,471.72
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	13.74	1,485.46
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	13.74	1,499.20
12/01/18	Penalty	18	1	Tax			December Penalties		0.00	13.74	<u>1,512.94</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		TAX CK CORELOGICPAY			924.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
154800	008.-01-021			210	1	40 NEHRING AVE	CAPOBIANCO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	842.05
06/29/18	Payment	18	1	TAX CK		LERETA18		842.05-	0.00		0.00
154900	008.-01-022			210	1	42 NEHRING AVE	TOTH, MICHAEL				
	Tax: 1										
										Prev. Bal:	849.52
05/21/18	Payment	18	1	TAX CK	158	owner C208		849.52-	0.00		0.00
155000	008.-01-023			210	1	44 NEHRING AVE	CLYNE, KEVIN AND				
	Tax: 1										
										Prev. Bal:	877.88
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			877.88-	0.00		0.00
155100	008.-01-024			210	1	46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1										
										Prev. Bal:	976.42
06/29/18	Payment	18	1	TAX CK		LERETA18		976.42-	0.00		0.00
155200	008.-01-025			210	1	48 NEHRING AVE	ALESSI, FRANK W.				
	Tax: 1										
										Prev. Bal:	1,230.23
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,230.23-	0.00		0.00
155300	008.-01-026			210	1	50 NEHRING AVE	GIBBONS, THOMAS				
	Tax: 1										
										Prev. Bal:	1,212.32
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,212.32-	0.00		0.00
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
	Tax: 1										
										Prev. Bal:	1,082.43
05/25/18	Payment	18	1	TAX CK	4326	C211		1,082.43-	0.00		0.00
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										
										Prev. Bal:	1,215.30
06/28/18	Payment	18	1	TAX CK	115	OWNER C219		1,215.30-	0.00		0.00
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										
										Prev. Bal:	920.43
05/15/18	Payment	18	1	TAX CK	424	ck-J.Markham		920.43-	0.00		0.00
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										
										Prev. Bal:	939.10
05/29/18	Payment	18	1	TAX CK	Echeck	Echeck 0L138		939.10-	0.00		0.00
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1										
										Prev. Bal:	968.96
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			968.96-	0.00		0.00
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
										Prev. Bal:	1,006.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155900	008.-01-032				62	NEHRING AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,006.28-	0.00	0.00
156000	008.-01-033				210 1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	787.26
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		39.36	826.62
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		7.87	834.49
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			836.49
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		7.87	844.36
09/10/18	Payment	18	1	Tax	FEE CK 882	C227 counter	FEE	2.00-		0.00	842.36
09/10/18	Payment	18	1	Tax	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	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	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	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	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	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	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	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	Tax		July Penalty		0.00		42.03	882.59
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		8.41	891.00
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			893.00
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		8.41	901.41
09/10/18	Payment	18	1	Tax	FEE CK 383	C227/OWNER	FEE	2.00-		0.00	899.41
09/10/18	Payment	18	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156900	008.-01-042			512	TROLLEY LINE RD		Continued				
06/19/18	Payment	18	1	Tax	TAX CK 68115283	CHASE BANK			841.31-	0.00	<u>0.00</u>
157000	008.-01-043			210	1	1 NORTH GATE	MELCHIORRE, PHILIP				
	Tax:	1									
										Prev. Bal:	751.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				751.73-	0.00	<u>0.00</u>
157100	008.-01-044			210	1	510 TROLLEY LINE RD	SERVER, RICHARD M.				
	Tax:	1									
										Prev. Bal:	824.14
05/16/18	Payment	18	1	Tax	TAX CK 1024	owner			824.14-	0.00	<u>0.00</u>
157200	008.-01-045			210	1	508 TROLLEY LINE RD	STOSS, SEAN M. AND				
	Tax:	1									
										Prev. Bal:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
158200	008.-01-055						78 STOWE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				945.07-	0.00	<u>0.00</u>
158300	008.-01-056					210 1	70 STOWE AVE		MULDOWNEY, CONSTANCE				
	Tax: 1												
												Prev. Bal:	1,322.80
05/23/18	Payment	18	1	Tax	TAX CK	714	OWNER M247				1,322.80-	0.00	<u>0.00</u>
169300	008.-01-058.001					311 1	56 STOWE AVE		OAKLAND, ALLAN				
	Tax: 1												
												Prev. Bal:	29.86
06/18/18	Payment	18	1	Tax	TAX CS		101948 CASH94				29.86-	0.00	<u>0.00</u>
169400	008.-01-058.002					210 1	66 STOWE AVE		CESTARO, ROBERT JR. AND				
	Tax: 1												
												Prev. Bal:	1,128.71
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,128.71-	0.00	<u>0.00</u>
158400	008.-01-060					210 1	56 STOWE AVE		OAKLAND, OLAF ALLEN				
	Tax: 1												
												Prev. Bal:	719.63
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				719.63-	0.00	<u>0.00</u>
158500	008.-01-061					210 1	52 STOWE AVE		PAONE, BARBARA				
	Tax: 1												
												Prev. Bal:	641.99
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	CK		WELLS FARGO			996.58-	0.00		0.00
159400	008.-01-070			210	1	17	TAPPAN AVE		TRAVIS, JESSICA				
							Tax: 1						
												Prev. Bal:	879.38
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			879.38-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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 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 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 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 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 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 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 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 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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162800	008.-01-104					32	TAPPAN AVE		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	2836	M262				895.80-	0.00	<u>0.00</u>
162900	008.-01-105					210	1	30 TAPPAN AVE	CROSLY, STEVEN T				
	Tax:	1											
												Prev. Bal:	1,418.35
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				1,418.35-	0.00	<u>0.00</u>
163000	008.-01-106					210	1	28 TAPPAN AVE	ZAPPOLI, ANTOINETTE				
	Tax:	1											
												Prev. Bal:	548.68
05/11/18	Payment	18	1	Tax	TAX CS		101897				548.68-	0.00	<u>0.00</u>
163100	008.-01-107					210	1	26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax:	1											
												Prev. Bal:	1,389.24
05/25/18	Payment	18	1	Tax	TAX CK	2056	cntr/seibert				1,389.24-	0.00	<u>0.00</u>
163200	008.-01-108					210	1	24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	1,045.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,045.85-	0.00	<u>0.00</u>
163300	008.-01-109					210	1	22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax:	1											
												Prev. Bal:	1,124.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,124.98-	0.00	<u>0.00</u>
163400	008.-01-110					210	1	20 TAPPAN AVE	YOVINO, DOMINICK M.;AMATO,				
	Tax:	1											
												Prev. Bal:	1,016.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,016.73-	0.00	<u>0.00</u>
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	HASTINGS, LEON AND				
	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	808.24
11/01/18	Penalty	18	1	Tax			November Penalty			0.00		7.47	815.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163900	008.-01-115						1	EAST GATE	Continued				
12/01/18	Penalty	18	1					December Penalties			0.00	7.47	<u>823.18</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 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 CK CORELOGICPAY			836.08-	0.00	<u>0.00</u>
164200	008.-01-118						210	1 37 BACON LA	CONBOY, DAWN				
	Tax:	1											
												Prev. Bal:	992.85
06/26/18	Payment	18	1					TAX CK CORELOGICPAY			992.85-	0.00	<u>0.00</u>
164300	008.-01-119						210	1 39 BACON LA	KRANZ, DENNIS				
	Tax:	1											
												Prev. Bal:	1,058.54
06/26/18	Payment	18	1					TAX CK CORELOGICPAY			1,058.54-	0.00	<u>0.00</u>
164400	008.-01-120						210	1 41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax:	1											
												Prev. Bal:	1,365.35
06/26/18	Payment	18	1					TAX CK CORELOGICPAY			1,365.35-	0.00	<u>0.00</u>
164500	008.-01-121						210	1 43 BACON LA	HENSHAW, MARTIN J				
	Tax:	1											
												Prev. Bal:	1,472.10
06/26/18	Payment	18	1					TAX CK CORELOGICPAY			1,472.10-	0.00	<u>0.00</u>
164600	008.-01-122						210	1 45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax:	1											
												Prev. Bal:	862.21
05/17/18	Payment	18	1					TAX CK 1073 OWNER			862.21-	0.00	<u>0.00</u>
164700	008.-01-123						210	1 47 BACON LA	VOELKER, ELISABETH				
	Tax:	1											
												Prev. Bal:	1,224.26
07/02/18	Penalty	18	1					WAIVED PENALTY			0.00	61.21-	<u>1,163.05</u>
07/02/18	Payment	18	1					TAX CK 1893 M272			1,224.26-	0.00	<u>61.21-</u>
07/03/18	Penalty	18	1					July Penalty			0.00	61.21	<u>0.00</u>
164800	008.-01-124						210	1 49 BACON LA	GEHLBACK, LYNN				
	Tax:	1											
												Prev. Bal:	977.17
05/30/18	Payment	18	1					TAX CK 521 OWNER M254			977.17-	0.00	<u>0.00</u>
164900	008.-01-125						210	1 51 BACON LA	CRONIN, DANIEL C.				
	Tax:	1											
												Prev. Bal:	1,925.97
06/26/18	Payment	18	1					TAX CK CORELOGICPAY			1,925.97-	0.00	<u>0.00</u>
165000	008.-01-126						210	1 53 BACON LA	CERBONE, NICHOLAS				
	Tax:	1											
												Prev. Bal:	856.24
05/30/18	Payment	18	1					TAX CK 152470499 owner C212			856.24-	0.00	<u>0.00</u>
165100	008.-01-127						210	1 55 BACON LA	GOBEL, JOHN				
	Tax:	1											
												Prev. Bal:	1,627.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
165100	008.-01-127					55	BACON LA		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,627.37-	0.00	<u>0.00</u>
165200	008.-01-128					210	1	57 BACON LA	LAMONT, ROBERT				
	Tax: 1												
												Prev. Bal:	1,119.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,119.75-	0.00	<u>0.00</u>
165300	008.-01-129					210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax: 1												
												Prev. Bal:	673.34
05/23/18	Payment	18	1	Tax	TAX CK	497	M246				673.34-	0.00	<u>0.00</u>
165400	008.-01-130					210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax: 1												
												Prev. Bal:	1,020.47
06/26/18	Payment	18	1	Tax	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	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	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	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	Tax			July Penalty				0.00	49.90	1,047.97
07/19/18	Payment	18	1	Tax	TAX CK	146	M275				998.07-	49.90-	<u>0.00</u>
165900	008.-01-135					210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1												
												Prev. Bal:	1,407.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,407.90-	0.00	<u>0.00</u>
166000	008.-01-136					210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1												
												Prev. Bal:	904.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					904.76-	0.00	<u>0.00</u>
166100	008.-01-137					210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1												
												Prev. Bal:	938.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					938.35-	0.00	<u>0.00</u>
166200	008.-01-138					210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,015.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,015.69-	0.00	<u>0.00</u>
166300	008.-01-139					210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,257.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,257.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
06/26/18	Payment	18	1	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 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 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	EPR CK	CORELOGICPAY		EPR		75.98-	0.00	858.48
06/26/18	Payment	18	1	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 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 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 CK	CORELOGICPAY				789.05-	0.00	<u>0.00</u>
167300	008.-01-149			210	1	13 BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,320.56
06/01/18	Payment	18	1	TAX CK	1952	M261			1,320.56-	0.00	<u>0.00</u>
167400	008.-01-150			210	1	11 BRADISH LA	LATZA, JOHN				
	Tax: 1										
										Prev. Bal:	1,074.96
05/10/18	Payment	18	1	TAX CK	503	LATZA CK			1,074.96-	0.00	<u>0.00</u>
167500	008.-01-151			210	1	9 BRADISH LA	LLOYD, THERESE AND				
	Tax: 1										
										Prev. Bal:	1,279.50
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,279.50-	0.00	<u>0.00</u>
167600	008.-01-152			210	1	7 BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1										
										Prev. Bal:	1,418.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
167600	008.-01-152					7	BRADISH LA			Continued			
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>
167900	008.-01-155					210	1	1 BRADISH LA	EGAN, EYLENE				
	Tax: 1											Prev. Bal:	587.05
05/25/18	Payment	18	1	Tax	TAX CK	122	Owner M251				587.05-	0.00	<u>0.00</u>
168000	008.-01-156					210	1	45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1											Prev. Bal:	1,040.62
05/23/18	Payment	18	1	Tax	TAX CK	7281	OWNER M247				1,040.62-	0.00	<u>0.00</u>
168100	008.-01-157					210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1											Prev. Bal:	1,410.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,410.89-	0.00	<u>0.00</u>
168200	008.-01-158					210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1											Prev. Bal:	1,013.00
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC				1,013.00-	0.00	<u>0.00</u>
168300	008.-01-159					210	1	39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
	Tax: 1											Prev. Bal:	918.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					918.20-	0.00	<u>0.00</u>
168400	008.-01-160					210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1											Prev. Bal:	832.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					832.35-	0.00	<u>0.00</u>
168500	008.-01-161					210	1	37 NEHRING AVE	ESTRADA, ROBERT				
	Tax: 1											Prev. Bal:	1,157.08
05/30/18	Payment	18	1	Tax	TAX CK	1169	C212				1,157.08-	0.00	<u>0.00</u>
168600	008.-01-162					210	1	4 BRADISH LA	LARSON, DEBORAH				
	Tax: 1											Prev. Bal:	928.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					928.65-	0.00	<u>0.00</u>
168700	008.-01-163					210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1											Prev. Bal:	854.00
05/23/18	Payment	18	1	Tax	TAX CK	9916	owner C209				854.00-	0.00	<u>0.00</u>
168800	008.-01-164					210	1	6 BRADISH LA	PITAGNO, ROBERT AND				
	Tax: 1											Prev. Bal:	603.17
06/05/18	Payment	18	1	Tax	TAX CK	1730	OWNER M263				603.17-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
169100	008.-01-167			210	1	31	NEHRING AVE		GRECO, GREGORY S., JR.				
							Tax: 1						
												Prev. Bal:	836.08
07/03/18	Penalty	18	1				July Penalty			0.00	41.80		877.88
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171100	008.-02-019			44	ROBERT ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				883.86-	0.00	<u>0.00</u>
171200	008.-02-020			210	1	95 STOWE AVE	MAIER, KURT				
	Tax: 1										
										Prev. Bal:	559.88
07/02/18	Penalty	18	1	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	<u>0.00</u>
171300	008.-02-021			210	1	45 LOWERRE ST	RANDONE, JAMES				
	Tax: 1										
										Prev. Bal:	1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
171400	008.-02-022			210	1	39 LOWERRE ST	RC EQUITIES CORP.				
	Tax: 1										
										Prev. Bal:	1,297.42
07/03/18	Penalty	18	1	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
10/05/18	Payment	18	1	Tax	FEE CK 8415	c232; ML Land Svcs	FEE		2.00-	0.00	1,401.20
10/05/18	Payment	18	1	Tax	TAX CK 7883	c232; ML Land Svcs			12.97-	0.00	1,388.23
10/05/18	Payment	18	1	Tax	TAX CK 8415	c232; ML Land Svcs			1,284.45-	103.78-	<u>0.00</u>
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax: 1										
										Prev. Bal:	537.48
05/29/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L138			537.48-	0.00	<u>0.00</u>
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax: 1										
										Prev. Bal:	1,796.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,796.83-	0.00	<u>0.00</u>
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
	Tax: 1										
										Prev. Bal:	836.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				836.83-	0.00	<u>0.00</u>
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
										Prev. Bal:	74.65
05/17/18	Payment	18	1	Tax	TAX CK 5616	owner M245			74.65-	0.00	<u>0.00</u>
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
										Prev. Bal:	652.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				652.44-	0.00	<u>0.00</u>
172000	008.-02-028			220	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	970.45
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	48.52-	921.93
07/02/18	Payment	18	1	Tax	TAX CK 660	M272			970.45-	0.00	48.52-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	48.52	<u>0.00</u>
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	149.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
172100	008.-02-029					112	LITTLE E NECK RD		Continued				
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	7.47-	141.83
07/02/18	Payment	18	1		TAX CK	659	M272				149.30-	0.00	7.47-
07/03/18	Penalty	18	1				July Penalty				0.00	7.47	0.00
449714	008.-02-030					R	MISSING PROPERTY LOC						
	Tax:		1										
												Prev. Bal:	0.00
449715	008.-02-031					R	MISSING PROPERTY LOC						
	Tax:		1										
												Prev. Bal:	0.00
172200	008.-02-031.001					210	1	100 LITTLE E NECK RD		GIBBS, MANSFIELD AND			
	Tax:		1										
												Prev. Bal:	1,731.88
06/26/18	Payment	18	1		TAX CK		CORELOGICPAY				1,731.88-	0.00	0.00
172300	008.-02-031.002					311	1	12 LOWERRE ST		YOGA LOVE PROJECT LLC			
	Tax:		1										
												Prev. Bal:	901.77
06/14/18	Payment	18	1		TAX CK	2383	APPELLATE LAND B146				901.77-	0.00	0.00
172400	008.-02-032					210	1	16 LOWERRE ST		LEGRA, ANA M			
	Tax:		1										
												Prev. Bal:	440.44
06/28/18	Payment	18	1		TAX CK		WELLS FARGO				440.44-	0.00	0.00
172500	008.-02-033					210	1	20 LOWERRE ST		RUDEN, WILLIAM E			
	Tax:		1										
												Prev. Bal:	1,074.96
06/28/18	Payment	18	1		TAX CK		WELLS FARGO				1,074.96-	0.00	0.00
172600	008.-02-034					210	1	24 LOWERRE ST		EBERT, CHRISTOPHER			
	Tax:		1										
												Prev. Bal:	679.32
06/26/18	Payment	18	1		TAX CK		CORELOGICPAY				679.32-	0.00	0.00
172700	008.-02-035					210	1	30 LOWERRE ST		ALEXIADIS, ANGELO			
	Tax:		1										
												Prev. Bal:	966.72
06/26/18	Payment	18	1		TAX CK		CORELOGICPAY				966.72-	0.00	0.00
172800	008.-02-036					210	1	34 LOWERRE ST		CUNNEEN, STACEY			
	Tax:		1										
												Prev. Bal:	1,117.51
06/26/18	Payment	18	1		TAX CK		CORELOGICPAY				1,117.51-	0.00	0.00
172900	008.-02-037					210	1	40 LOWERRE ST		THOMPSON J.W.			
	Tax:		1										
												Prev. Bal:	1,021.21
06/28/18	Payment	18	1		TAX CK	349	OWNER C219				1,021.21-	0.00	0.00
173000	008.-02-038					210	1	44 LOWERRE ST		VYAS, KIRITKUMAR			
	Tax:		1										
												Prev. Bal:	1,179.47
06/26/18	Payment	18	1		TAX CK		CORELOGICPAY				1,179.47-	0.00	0.00
173100	008.-02-039					210	1	57 STOWE AVE		STENSLAND, BRUCE			
	Tax:		1										
												Prev. Bal:	985.38
06/29/18	Payment	18	1		TAX CK		LERETA18				985.38-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
173200	008.-02-040			210	1	51 STOWE AVE	BALDUCCI, STEVEN				
	Tax: 1										
										Prev. Bal:	892.81
06/07/18	Payment	18	1	Tax		TAX CK 1749 C216			892.81-	0.00	<u>0.00</u>
173300	008.-02-041			210	1	43 BULGER ST	HOPPS, GLENN				
	Tax: 1										
										Prev. Bal:	1,881.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,881.18-	0.00	<u>0.00</u>
173400	008.-02-042			210	1	39 BULGER ST	GUGLIELMO, JOHN				
	Tax: 1										
										Prev. Bal:	813.69
05/21/18	Payment	18	1	Tax		TAX CK 6610 OWNER C207			813.69-	0.00	<u>0.00</u>
173500	008.-02-043			210	1	37 BULGER ST	STENSLAND, DONALD S				
	Tax: 1										
										Prev. Bal:	1,358.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,358.63-	0.00	<u>0.00</u>
173600	008.-02-044			210	1	31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1										
										Prev. Bal:	591.97
05/15/18	Payment	18	1	Tax		TAX CK 5203 ck-M.Hendrickson			591.97-	0.00	<u>0.00</u>
173700	008.-02-045			210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1										
										Prev. Bal:	612.13
05/15/18	Payment	18	1	Tax		TAX CK 1653 Owner			612.13-	0.00	<u>0.00</u>
173800	008.-02-046			210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1										
										Prev. Bal:	893.56
05/23/18	Payment	18	1	Tax		TAX CK 147 M246			893.56-	0.00	<u>0.00</u>
173900	008.-02-047			210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1										
										Prev. Bal:	1,265.32
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,265.32-	0.00	<u>0.00</u>
174000	008.-02-048			209	1	15 BULGER ST	PISTONE, J.H.				
	Tax: 1										
										Prev. Bal:	637.51
06/01/18	Payment	18	1	Tax		TAX CK 2037 owner C213			637.51-	0.00	<u>0.00</u>
449716	008.-02-049			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
174100	008.-02-049.001			210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
	Tax: 1										
										Prev. Bal:	888.34
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			888.34-	0.00	<u>0.00</u>
174150	008.-02-049.002			209	1	80 LITTLE EAST NECK RD.	MAGI HOME LLC				
	Tax: 1										
										Prev. Bal:	2,567.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	128.40	2,696.36
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.68	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
174150	008.-02-049.002					80	LITTLE EAST NECK RD.		Continued				
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
05/21/18	Payment	18	1	Tax	TAX CK	3167	owner M244				940.59-	0.00	0.00
174600	008.-02-055					210	1	28 BULGER ST	CLANCY, JAMES				
	Tax:	1											
												Prev. Bal:	1,403.42
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,403.42-	0.00	0.00
175800	008.-02-057.001					220	1	36 BULGER ST	LENTRICCHIA, AUGUST				
	Tax:	1											
												Prev. Bal:	724.11
05/24/18	Payment	18	1	Tax	TAX CK	1325	c209 counter/owner				724.11-	0.00	0.00
174700	008.-02-058					209	1	40 BULGER ST	KOHLER, AMY J				
	Tax:	1											
												Prev. Bal:	1,403.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,403.42-	0.00	0.00
174800	008.-02-059					210	1	44 BULGER ST	LOVRET, GRACE				
	Tax:	1											
												Prev. Bal:	980.90
05/29/18	Payment	18	1	Tax	TAX CK	280	owner M252				980.90-	0.00	0.00
174900	008.-02-060					210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax:	1											
												Prev. Bal:	1,328.77
06/01/18	Payment	18	1	Tax	TAX CK	576	M261				1,328.77-	0.00	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175300	008.-02-064			210	1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1										
									Prev. Bal:		827.12
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		827.12-	0.00		0.00
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 CK		Echeck 0L136		1,088.84-	0.00		0.00
175500	008.-02-066			210	1	25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1										
									Prev. Bal:		877.14
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		877.14-	0.00		0.00
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 CK		WELLS FARGO		1,724.42-	0.00		0.00
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 CK	177	owner C213		1,945.38-	0.00		0.00
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 CK	116	c219		1,941.65-	0.00		0.00
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 CK		CORELOGICPAY		598.69-	0.00		0.00
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 CK		Echeck 0L136		1,510.92-	0.00		0.00
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 CK	2647	c217		958.51-	0.00		0.00
176400	008.-03-003			210	1	50 PINE ST	FOLEY, JOHN				
	Tax: 1										
									Prev. Bal:		1,433.28
07/03/18	Penalty	18	1			July Penalty		0.00	71.66		1,504.94
08/01/18	Penalty	18	1			August Penalty		0.00	14.33		1,519.27
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,521.27
09/04/18	Penalty	18	1			September Penalty		0.00	14.33		1,535.60
10/02/18	Penalty	18	1			October Penalty		0.00	14.33		1,549.93
11/01/18	Penalty	18	1			November Penalty		0.00	14.33		1,564.26
12/01/18	Penalty	18	1			December Penalties		0.00	14.33		1,578.59
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 CK	605	OWNER C207		824.14-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176600	008.-03-005			210	1	40 PINE ST	MOTTOLA, FRANCES				
	Tax: 1										
										Prev. Bal:	959.25
05/21/18	Payment	18	1	TAX CK	539	OWNER C207		959.25-	0.00		0.00
176700	008.-03-006			210	1	38 PINE ST	GEER, ROBIN				
	Tax: 1										
										Prev. Bal:	988.37
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			988.37-	0.00		0.00
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 CK		WELLS FARGO		2,060.34-	0.00		0.00
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 CK	169	OWNER C216		1,149.61-	0.00		0.00
177000	008.-03-009			311	1	PINE ST	SUCRATO, GUSWIN K.				
	Tax: 1										
										Prev. Bal:	14.93
05/15/18	Payment	18	1	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 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 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 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 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 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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177800	008.-03-017			243	LOCUST AVE		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 6191	owner C211			696.48-	0.00	<u>0.00</u>
177900	008.-03-018			210	1	249 LOCUST AVE	PISANI, JOCELYN				
	Tax:	1									
										Prev. Bal:	344.14
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	17.21-	326.93
07/02/18	Payment	18	1	Tax	TAX CK 207	M272			344.14-	0.00	17.21-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	17.21	<u>0.00</u>
178000	008.-03-019			210	1	257 LOCUST AVE	LENT, BRADLEY				
	Tax:	1									
										Prev. Bal:	1,431.79
06/01/18	Payment	18	1	Tax	TAX CK 5075	C214			1,431.79-	0.00	<u>0.00</u>
178100	008.-03-020			210	1	263 LOCUST AVE	GENTILIN, GARTH				
	Tax:	1									
										Prev. Bal:	647.96
05/15/18	Payment	18	1	Tax	TAX CK 3275	ck-N.Gentilin			647.96-	0.00	<u>0.00</u>
178200	008.-03-021			220	1	269 LOCUST AVE	HITO, HASSAN				
	Tax:	1									
										Prev. Bal:	637.51
05/25/18	Payment	18	1	Tax	TAX CK 6865	Owner M251			637.51-	0.00	<u>0.00</u>
182300	008.-03-023.001			822	1	179 LITTLE E NECK RD	BAYSLIP SERVICIES, LLC				
	Tax:	1									
										Prev. Bal:	3,065.13
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	153.26	3,218.39
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	30.65	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178800	008.-03-029				256	LOCUST AVE		Continued			
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	646.97
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		5.97	652.94
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		5.97	<u>658.91</u>
179200	008.-03-033				210	1 92 LITCHFIELD AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	179.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			179.16-	0.00	<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		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		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		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		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		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		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179700	008.-03-039				217	RAILROAD AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 1150	M255			341.90-	0.00	<u>0.00</u>
179800	008.-03-040				210 1	217 RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	120.93
05/23/18	Payment	18	1	Tax	TAX CK 2982	owner M249			120.93-	0.00	<u>0.00</u>
179900	008.-03-041				411 1	221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax: 1										
										Prev. Bal:	462.83
05/30/18	Payment	18	1	Tax	TAX CK 5155	LES VIN RLTY M254			462.83-	0.00	<u>0.00</u>
182600	008.-03-042.001				210 1	227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1										
										Prev. Bal:	432.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				432.97-	0.00	<u>0.00</u>
182700	008.-03-042.002				311 1	221 N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	44.79
05/23/18	Payment	18	1	Tax	TAX CK 5151	Les Vin Rlty M249			44.79-	0.00	<u>0.00</u>
180000	008.-03-043				210 1	153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax: 1										
										Prev. Bal:	750.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				750.23-	0.00	<u>0.00</u>
180100	008.-03-044				210 1	149 LITTLE E NECK RD	GILBERT, DONALD D				
	Tax: 1										
										Prev. Bal:	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	5154 BUILDING LLC				
	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	5154 BUIDING LLC				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1										
										Prev. Bal:	413.56
05/09/18	Payment	18	1	Tax		TAX CK 682		413.56-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183200	009.-01-010.001				196	LOCUST AVE	Continued				
09/17/18	Payment	18	1	Tax	TAX CK 2032	C228 - Mail Owner			671.85-	47.03-	<u>0.00</u>
183300	009.-01-011				210	1 192 LOCUST AVE	BURKE, ANN T.				
	Tax: 1										
										Prev. Bal:	948.06
05/30/18	Payment	18	1	Tax	TAX CK 3728	owner C212			948.06-	0.00	<u>0.00</u>
186900	009.-01-012.003				210	1 188 LOCUST AVE	ZARB, JOSEPH				
	Tax: 1										
										Prev. Bal:	855.49
05/15/18	Payment	18	1	Tax	TAX CK 7364	ck-J.Zarb			855.49-	0.00	<u>0.00</u>
183400	009.-01-013				210	1 184 LOCUST AVE	PARRISH, CRAIG				
	Tax: 1										
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
183500	009.-01-014				210	1 180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
										Prev. Bal:	1,052.57
05/21/18	Payment	18	1	Tax	TAX CK 2551	OWNER C207			1,052.57-	0.00	<u>0.00</u>
183600	009.-01-015				210	1 176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	746.50
06/01/18	Payment	18	1	Tax	TAX CK 1076	C214			746.50-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
184800	009.-01-034			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
184900	009.-01-035			210	1	16 RALPH AVE	DE BELLO JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,313.84
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,313.84-	0.00	0.00
185000	009.-01-036			209	1	10 RALPH AVE	DEJESUS, KRISTIN				
	Tax: 1										
										Prev. Bal:	1,864.76
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,864.76-	0.00	0.00
185100	009.-01-037			220	1	95 N RAILROAD AVE	MONTIGLIO, THOMAS				
	Tax: 1										
										Prev. Bal:	493.44
06/01/18	Payment	18	1	Tax		TAX CK 642	owner C213		493.44-	0.00	0.00
185200	009.-01-038			411	1	99 RAILROAD AVE	GUERRERA, JOSEPH JR				
	Tax: 1										
										Prev. Bal:	2,367.90
06/27/18	Payment	18	1	Tax		TAX CK 4733	M271		2,367.90-	0.00	0.00
185300	009.-01-039			210	1	17 LIVINGSTON AVE	GRABOW, EDWARD J				
	Tax: 1										
										Prev. Bal:	1,377.29
05/16/18	Payment	18	1	Tax		TAX CK 1267535	owner		1,377.29-	0.00	0.00
449717	009.-01-040.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
185400	009.-01-041			220	1	4 LIVINGSTON AVE	LOOKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	1,485.54
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
185700	009.-01-046					141	RAILROAD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,080.93-	0.00	<u>0.00</u>
187900	009.-01-047.003					210	1	145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
	Tax: 1											Prev. Bal:	1,480.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,480.31-	0.00	<u>0.00</u>
188000	009.-01-048.002					210	1	151 N RAILROAD AVE	ONGJOCO, JASON G. Z				
	Tax: 1											Prev. Bal:	1,228.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,228.74-	0.00	<u>0.00</u>
185800	009.-01-049					210	1	157 N RAILROAD AVE	BENDER, WILLIAM				
	Tax: 1											Prev. Bal:	1,030.17
05/23/18	Payment	18	1	Tax	TAX CK	447	owner C209				1,030.17-	0.00	<u>0.00</u>
185900	009.-01-050					210	1	163 N RAILROAD AVE	NIEVES, SANDRA				
	Tax: 1											Prev. Bal:	1,052.57
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,052.57-	0.00	<u>0.00</u>
186000	009.-01-051					210	1	169 N RAILROAD AVE	JURS, ELAINE T				
	Tax: 1											Prev. Bal:	1,679.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,679.63-	0.00	<u>0.00</u>
186100	009.-01-052					210	1	175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
	Tax: 1											Prev. Bal:	694.99
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				694.99-	0.00	<u>0.00</u>
186200	009.-01-053					210	1	181 RAILROAD AVE	BERRIOS, OSCAR				
	Tax: 1											Prev. Bal:	630.79
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				630.79-	0.00	<u>0.00</u>
188200	009.-01-054.001					311	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1											Prev. Bal:	1,642.30
06/20/18	Payment	18	1	Tax	TAX CK	426151	NAVY FEDERAL B148				1,642.30-	0.00	<u>0.00</u>
188300	009.-01-055.001					210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax: 1											Prev. Bal:	1,159.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,159.31-	0.00	<u>0.00</u>
188400	009.-01-055.002					210	1	193 N RAILROAD AVE	LEMANSKI, JAN				
	Tax: 1											Prev. Bal:	862.21
05/18/18	Payment	18	1	Tax	TAX CK	5945	OWNER C207				862.21-	0.00	<u>0.00</u>
186300	009.-01-056.001					210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
	Tax: 1											Prev. Bal:	1,139.91
06/05/18	Payment	18	1	Tax	TAX CK	4574	OWNER M263				1,139.91-	0.00	<u>0.00</u>
186400	009.-01-057					210	1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
	Tax: 1											Prev. Bal:	982.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					982.39-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188500	009.-01-060.002			311	1	7 SERVICE RD	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	7.47
06/25/18	Payment	18	1	Tax		TAX CK 003912154 M270			7.47-	0.00	<u>0.00</u>
188600	009.-02-001			210	1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
	Tax: 1										
										Prev. Bal:	757.70
05/17/18	Payment	18	1	Tax		TAX CK 166 owner M245			757.70-	0.00	<u>0.00</u>
188700	009.-02-002			210	1	39 CAMERON AVE	GANNON, PETER				
	Tax: 1										
										Prev. Bal:	562.86
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			562.86-	0.00	<u>0.00</u>
188800	009.-02-003			210	1	35 CAMERON AVE	WERNER, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	843.55
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			843.55-	0.00	<u>0.00</u>
188900	009.-02-004			210	1	31 CAMERON AVE	CAFARO, KEVIN AND				
	Tax: 1										
										Prev. Bal:	683.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			683.05-	0.00	<u>0.00</u>
195800	009.-02-006.001			210	1	25 CAMERON AVE	JNS PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	1,013.75
05/29/18	Payment	18	1	Tax		TAX CK 1231 Owner M252			1,013.75-	0.00	<u>0.00</u>
189000	009.-02-007			210	1	21 CAMERON AVE	SHEA, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,674.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,674.40-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196000	009.-02-012.002				105	ARGYLE AVE		Continued			
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>
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	<u>0.00</u>
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	<u>0.00</u>
189900	009.-02-018				210	1 76 ARGYLE AVE	KANE, JANE M.				
	Tax:	1									
										Prev. Bal:	1,346.69
05/25/18	Payment	18	1	Tax	TAX CK	1852 C211			1,346.69-	0.00	<u>0.00</u>
190000	009.-02-019				210	1 47 DUNDEE AVE	VALVO, PAUL J.				
	Tax:	1									
										Prev. Bal:	1,237.70
05/23/18	Payment	18	1	Tax	TAX CK	482 OWNER M247			1,237.70-	0.00	<u>0.00</u>
190100	009.-02-020				210	1 100 ARGYLE AVE	ANGIPORTI, DAVID				
	Tax:	1									
										Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,861.02-	0.00	<u>0.00</u>
190210	009.-02-021.001				210	1 57 STUART AVE	MARTINO, STEPHEN				
	Tax:	1									
										Prev. Bal:	2,817.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,817.29-	0.00	<u>0.00</u>
190230	009.-02-021.002				210	1 39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax:	1									
										Prev. Bal:	1,459.41
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	72.97-	1,386.44
07/02/18	Payment	18	1	Tax	TAX CK	9035 M272			1,459.41-	0.00	72.97-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
190230	009.-02-021.002					39	DUNDEE AVE.		Continued				
07/03/18	Penalty	18	1				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 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 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 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 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 CK	2184 Owner M248			1,912.53-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
05/30/18	Payment	18	1	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 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 CK	104	C218			1,506.44-	0.00	<u>0.00</u>
192300	009.-02-042			210	1	50 CALEDONIA AVE	WEXLER, BRUCE				
	Tax: 1										
										Prev. Bal:	2,914.34
05/17/18	Payment	18	1	TAX CK	6998	owner M245			2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001			210	1	39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										
										Prev. Bal:	1,775.18
06/04/18	Payment	18	1	TAX CK	6964	M262			1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002			210	1	29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	916.70
05/25/18	Payment	18	1	TAX CK	9922	owner C211			916.70-	0.00	<u>0.00</u>
192400	009.-02-044			209	1	19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	2,463.45
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045			210	1	9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	1,510.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192500	009.-02-045				9	DOUGLAS AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001				210 1	14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	<u>1,864.01</u>
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:	<u>1,257.11</u>
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:	<u>1,814.00</u>
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:	<u>1,068.99</u>
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:	<u>1,396.70</u>
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:	<u>1,778.91</u>
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:	<u>15,743.69</u>
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:	<u>1,869.24</u>
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:	<u>1,341.46</u>
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:	<u>1,334.74</u>
05/25/18	Payment	18	1	Tax	TAX CK	1585 owner C211			1,334.74-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
193910	009.-02-062.001			311	1	MONTROSE AVE	SAGLIOCCA, AIMEE				
	Tax: 1										
										Prev. Bal:	238.88
05/17/18	Payment	18	1	Tax		TAX CK 7781	OWNER	238.88-	0.00		0.00
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		0.00
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		0.00
194100	009.-02-064			210	1	93 MONTROSE AVE	FUNK, PATRICK D.				
	Tax: 1										
										Prev. Bal:	1,399.69
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,399.69-	0.00		0.00
194200	009.-02-065			210	1	32 CAMERON AVE	ADDEO, ANDREW				
	Tax: 1										
										Prev. Bal:	1,059.28
06/01/18	Payment	18	1	Tax		TAX CK 2522	OWNER M259	1,059.28-	0.00		0.00
194300	009.-02-066			210	1	94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	2,091.69
06/01/18	Payment	18	1	Tax		TAX CK 5946	c213 (pd w lot 67)	2,091.69-	0.00		0.00
194400	009.-02-067			311	1	94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	232.91
06/01/18	Payment	18	1	Tax		TAX CK 5946	c213 (pd w lot 66)	232.91-	0.00		0.00
194500	009.-02-068			210	1	86 MONTROSE AVE	DELLE, THOMAS				
	Tax: 1										
										Prev. Bal:	1,007.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194500	009.-02-068				86	MONTROSE AVE	Continued				
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>
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	Tax		July Penalty			0.00	102.87	2,160.22
07/16/18	Payment	18	1	Tax	TAX CK	800 C222 OWNER			2,057.35-	102.87-	<u>0.00</u>
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	TAX CK	CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
197100	009.-02-074.003				210	1 46 MONTROSE AVE	FARLEY, JAMES & MARY				
	Tax: 1										
										Prev. Bal:	2,336.99
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,336.99-	0.00	<u>0.00</u>
195100	009.-02-075				210	1 7 CALEDONIA AVE	LUTZ, THEODORE S				
	Tax: 1										
										Prev. Bal:	1,113.78
06/28/18	Payment	18	1	Tax	TAX CK	5601 OWNER C219			1,113.78-	0.00	<u>0.00</u>
95320	009.-02-077.002				210	1 21 LITCHFIELD AVE	KIM VANCE				
	Tax: 1										
										Prev. Bal:	775.61
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	38.78	814.39
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.76	822.15
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		824.15
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.76	831.91
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	7.76	839.67
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	7.76	847.43
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	7.76	<u>855.19</u>
195310	009.-02-077.003				311	1 21 LITCHFIELD AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	54.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
195310	009.-02-077.003					21	LITCHFIELD AVE		Continued				
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270				54.49-	0.00	<u>0.00</u>
195400	009.-02-078					210	1	27 LITCHFIELD AVE	BAGLIAVIO, JAMES J&GASPAREK,				
	Tax:	1											
												Prev. Bal:	785.77
05/15/18	Payment	18	1	Tax	TAX CK	535	Owner				785.77-	0.00	<u>0.00</u>
197200	009.-02-079.001					311	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax:	1											
												Prev. Bal:	116.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					116.45-	0.00	<u>0.00</u>
197300	009.-02-079.002					210	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax:	1											
												Prev. Bal:	740.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					740.53-	0.00	<u>0.00</u>
195500	009.-02-080					210	1	41 LITCHFIELD AVE	LEWIS, LORI A.				
	Tax:	1											
												Prev. Bal:	636.02
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				636.02-	0.00	<u>0.00</u>
195600	009.-02-081					210	1	43 LITCHFIELD AVE	AGUIAR, ALISON				
	Tax:	1											
												Prev. Bal:	586.75
06/11/18	Payment	18	1	Tax	TAX CK	2492609002	M266				586.75-	0.00	<u>0.00</u>
195700	009.-02-082					210	1	45 LITCHFIELD AVE	HOVANEK, ISABELLE				
	Tax:	1											
												Prev. Bal:	443.42
05/21/18	Payment	18	1	Tax	TAX CS		owner CASH88				443.42-	0.00	<u>0.00</u>
197400	009.-03-001					999	8		VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
197500	009.-03-002					612	8		UNION FREE SCHOOL DIST 1				
	Tax:	1											
												Prev. Bal:	0.00
197600	009.-03-003					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax:	1											
												Prev. Bal:	0.00
197700	009.-03-004					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax:	1											
												Prev. Bal:	0.00
197800	009.-03-005					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax:	1											
												Prev. Bal:	0.00
197900	009.-03-006					615	8		BD OF EDUC UNION FREE SCHOOL				
	Tax:	1											
												Prev. Bal:	0.00
198000	009.-03-007					483	1	50 N. CARLL AVE	DRTS REALTY, LLC				
	Tax:	1											
												Prev. Bal:	2,382.83
06/01/18	Payment	18	1	Tax	TAX CK	1042	owner C214				2,382.83-	0.00	<u>0.00</u>
198100	009.-03-008					210	1	46 CARLL AVE	TORESCO, JOHN				
	Tax:	1											
												Prev. Bal:	1,057.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
198100	009.-03-008					46	CARLL AVE		Continued				
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:	664.39
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:	1,607.07
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:	164.23
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:	2,020.03
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:	0.00
198700	009.-03-014					484	1	185 WEST MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax:	1											
												Prev. Bal:	1,634.84
06/11/18	Payment	18	1	Tax	TAX CK	2492737558	M266				1,634.84-	0.00	<u>0.00</u>
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:	0.00
199000	010.-01-001					330	8	135 N CARLL AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
199100	010.-01-002					653	8	CARLL AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
199200	010.-01-003					653	8		VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
199300	010.-01-004					210	8	10 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
199400	010.-01-005					653	8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
199500	010.-01-006					653	8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
199600	010.-01-007			653	8		SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
199700	010.-01-008			484	8		R R STATION		MTA				
	Tax: 1												
												Prev. Bal:	0.00
199800	010.-01-009			843	8				M T A (LIRR)				
	Tax: 1												
												Prev. Bal:	0.00
199900	010.-01-010			653	8		DEPOT PL		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
200000	010.-01-011			653	8		DEER PARK AVE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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	0.00
200300	010.-01-014			481	1	9	RAILROAD AVE		MOON, MU CHANG				
	Tax: 1												
												Prev. Bal:	1,142.15
06/01/18	Payment	18	1	Tax			TAX CK 691	M260			1,142.15-	0.00	0.00
200400	010.-01-015			482	1	7	RAILROAD AVE		NONG, LAN				
	Tax: 1												
												Prev. Bal:	1,567.65
05/21/18	Payment	18	1	Tax			TAX CK 3746	owner C208			1,567.65-	0.00	0.00
201800	010.-01-016.001			411	1	258	DEER PARK AVE		DAHMEN ENTERPRISES, INC.				
	Tax: 1												
												Prev. Bal:	2,279.81
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18			2,279.81-	0.00	0.00
201900	010.-01-016.002			481	1	260	-262 DEER PARK AVE		EPJ HOLDING CORP				
	Tax: 1												
												Prev. Bal:	1,472.10
06/01/18	Payment	18	1	Tax			TAX CK 6884	owner C214			1,472.10-	0.00	0.00
200500	010.-01-017			481	1	240	DEER PARK AVE		240 DEER PARK AVENUE LLC				
	Tax: 1												
												Prev. Bal:	5,046.34
05/17/18	Payment	18	1	Tax			TAX CK 1012	OWNER M 243			5,046.34-	0.00	0.00
200600	010.-01-018			481	1	222	DEER PARK AVE		222 DEER PARK PROPERTY CORP.				
	Tax: 1												
												Prev. Bal:	1,955.83
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY			0.00	97.79-	1,858.04
07/02/18	Payment	18	1	Tax			TAX CK 166	M272			1,955.83-	0.00	97.79-
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	97.79	0.00
200700	010.-01-019			330	1	240	DEER PARK AVE		240 DEER PARK AVENUE LLC				
	Tax: 1												
												Prev. Bal:	223.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200700	010.-01-019				240	DEER PARK AVE	Continued				
05/17/18	Payment	18	1	Tax	TAX CK 1013	OWNER M 243			223.95-	0.00	<u>0.00</u>
200800	010.-01-020				481	1 216 DEER PARK AVE	RKJC OF BABYLON, HOLDINGS, LLC				
	Tax:	1									
										Prev. Bal:	1,092.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,092.88-	0.00	<u>0.00</u>
200900	010.-01-021				220	1 206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
	Tax:	1									
										Prev. Bal:	2,393.28
05/30/18	Payment	18	1	Tax	TAX CK 4258	M255			2,393.28-	0.00	<u>0.00</u>
201000	010.-01-022				210	1 16 RAILROAD AVE	1620 CK REALTY, LLC				
	Tax:	1									
										Prev. Bal:	1,851.32
06/26/18	Payment	18	1	Tax	TAX CK 100152	B149 Bank via Lereta			1,851.32-	0.00	<u>0.00</u>
202000	010.-01-024.001				464	1 22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
	Tax:	1									
										Prev. Bal:	2,286.53
06/05/18	Payment	18	1	Tax	TAX CK 147	OWNER M263			2,286.53-	0.00	<u>0.00</u>
201100	010.-01-025				464	1 26 RAILROAD AVE	MAP RAILROAD LLC				
	Tax:	1									
										Prev. Bal:	1,071.23
05/17/18	Payment	18	1	Tax	TAX CK 198	OWNER			1,071.23-	0.00	<u>0.00</u>
201200	010.-01-026				220	1 198 DEER PARK AVE	A N J COMMERCIAL, LLC				
	Tax:	1									
										Prev. Bal:	1,681.12
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	84.06-	1,597.06
07/02/18	Payment	18	1	Tax	TAX CK 1050	M272			1,681.12-	0.00	84.06-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.06	<u>0.00</u>
201300	010.-01-027				481	1 192 DEER PARK AVE	A N J COMMERCIAL LLC				
	Tax:	1									
										Prev. Bal:	2,015.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,015.55-	0.00	<u>0.00</u>
201400	010.-01-028				481	1 180 DEER PARK AVE	A.N.J. COMMERCIAL, LLC				
	Tax:	1									
										Prev. Bal:	3,433.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,433.90-	0.00	<u>0.00</u>
201500	010.-01-029				464	1 140 -170DEER PARK AVE	TAMARAC ASSOCIATES				
	Tax:	1									
										Prev. Bal:	10,152.40
06/01/18	Payment	18	1	Tax	TAX CK 3764	OWNER M259			10,152.40-	0.00	<u>0.00</u>
202100	010.-01-030.002				220	1 11 GROVE PL	LA SALLE MANAGEMENT INC.				
	Tax:	1									
										Prev. Bal:	898.79
05/21/18	Payment	18	1	Tax	TAX CK 1456	owner C208			898.79-	0.00	<u>0.00</u>
202200	010.-01-031.001				220	1 15 -17 GROVE PL	ALFRED ADAM, CATHERINE ROGAN A				
	Tax:	1									
										Prev. Bal:	915.21
05/23/18	Payment	18	1	Tax	TAX CK 7850	M246			915.21-	0.00	<u>0.00</u>
201600	010.-01-032				210	1 21 GROVE PL	HULAHAN, NANCY				
	Tax:	1									
										Prev. Bal:	924.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201600	010.-01-032					21	GROVE PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					924.17-	0.00	<u>0.00</u>
201700	010.-01-033					612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1												Prev. Bal: <u>0.00</u>
205100	010.-02-003					652	8	110 COOPER ST	UNITED STATES POSTAL SERVICE				
	Tax: 1												Prev. Bal: <u>0.00</u>
205200	010.-02-004					311	8	COOPER & GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1												Prev. Bal: <u>0.00</u>
202300	010.-02-013					432	1	255 DEER PARK AVE	MEI REALTY LLC				
	Tax: 1												Prev. Bal: <u>10,480.86</u>
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					10,480.86-	0.00	<u>0.00</u>
205300	010.-02-015.001					481	1	247 DEER PARK AVE	LJLJ REALTY				
	Tax: 1												Prev. Bal: <u>6,390.04</u>
06/01/18	Payment	18	1	Tax	TAX CK	1784		c213-pd w other lots			6,390.04-	0.00	<u>0.00</u>
202400	010.-02-016					311	1	14 GEORGE ST	LJLJ REALTY LTD				
	Tax: 1												Prev. Bal: <u>159.75</u>
06/01/18	Payment	18	1	Tax	TAX CK	1784		c213-pd w other lots			159.75-	0.00	<u>0.00</u>
202500	010.-02-017					220	1	16-18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
	Tax: 1												Prev. Bal: <u>1,122.74</u>
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: <u>680.81</u>
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: <u>873.41</u>
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: <u>1,058.54</u>
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: <u>1,101.09</u>
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: <u>734.56</u>
05/21/18	Payment	18	1	Tax	TAX CK	2017		owner C208			734.56-	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
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204300	010.-02-035			230	1	25 JAMES ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	1,724.42
05/18/18	Payment	18	1	Tax		TAX CK 2426	OWNER C207		1,724.42-	0.00	<u>0.00</u>
204400	010.-02-036			841	1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	382.21
06/01/18	Payment	18	1	Tax		TAX CK 1784	c213-pd w other lots		382.21-	0.00	<u>0.00</u>
204500	010.-02-037			481	1	235 -239DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	4,158.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			4,158.01-	0.00	<u>0.00</u>
204600	010.-02-038			484	1	225 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	1,493.00
06/01/18	Payment	18	1	Tax		TAX CK 1784	c213-pd w other lots		1,493.00-	0.00	<u>0.00</u>
204700	010.-02-039			210	1	223 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	1,993.16
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,993.16-	0.00	<u>0.00</u>
204800	010.-02-040			330	1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	7.47
06/01/18	Payment	18	1	Tax		TAX CK 1784	c213-pd w other lots		7.47-	0.00	<u>0.00</u>
204900	010.-02-041			330	1	215 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	861.46
06/01/18	Payment	18	1	Tax		TAX CK 1784	c213 pd w other lots		861.46-	0.00	<u>0.00</u>
205000	010.-02-042			620	8		UNITED METHODIST CHURCH & SCHL				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
206000	010.-03-011			103		-105W MAIN ST	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 3671	C212			3,299.53-	0.00	<u>0.00</u>
210100	010.-03-011.001			422	1	101 WEST MAIN ST-DINER	V.R.K. REALTY LLC				
	Tax:	1									
										Prev. Bal:	2,149.92
05/30/18	Payment	18	1	Tax	TAX CK 3672	C212			2,149.92-	0.00	<u>0.00</u>
206100	010.-03-013			620	8		ST JOSEPH RC CHURCH				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
206200	010.-03-022			220	1	32 GROVE PL	HORSLEY, WAYNE				
	Tax:	1									
										Prev. Bal:	800.25
05/30/18	Payment	18	1	Tax	TAX CK 2945	OWNER M254			800.25-	0.00	<u>0.00</u>
206300	010.-03-023			210	1	60 OAK PL	60 OAK REALTY CORP.				
	Tax:	1									
										Prev. Bal:	1,137.67
05/25/18	Payment	18	1	Tax	TAX CK 150	Owner M251			1,137.67-	0.00	<u>0.00</u>
206400	010.-03-024			534	8	22 GROVE PL	AMER LEGION POST 94				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
206500	010.-03-025			653	8		VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
206600	010.-03-026			311	8	OAK PL	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
206700	010.-03-027			311	8	OAK PL	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
206800	010.-03-028			311	8	OAK PL	VILLAGE OF BABYLON				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
206900	010.-03-029			330	1	47 OAK PL	BANK OF BABYLON				
	Tax:	1									
										Prev. Bal:	219.47
06/14/18	Payment	18	1	Tax	TAX CK 001754	CHASE BANK B146			219.47-	0.00	<u>0.00</u>
207000	010.-03-031			210	1	45 MANSFIELD RD	KAUF, EDWARD				
	Tax:	1									
										Prev. Bal:	789.80
05/15/18	Payment	18	1	Tax	TAX CK 337	OWNER			789.80-	0.00	<u>0.00</u>
207100	010.-03-032			210	1	39 MANSFIELD RD	LENZO DIBNER, LOLA				
	Tax:	1									
										Prev. Bal:	789.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				789.05-	0.00	<u>0.00</u>
207200	010.-03-033			210	1	33 MANSFIELD RD	TORRES, MARLON				
	Tax:	1									
										Prev. Bal:	870.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				870.42-	0.00	<u>0.00</u>
207300	010.-03-034			220	1	29 MANSFIELD RD	MONTIGLIO, ANTHONY				
	Tax:	1									
										Prev. Bal:	1,347.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207300	010.-03-034					29	MANSFIELD RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	1627	OWNER C219				1,347.43-	0.00	<u>0.00</u>
207400	010.-03-035					210	1	25 MANSFIELD RD	MANN, GLORIA				
	Tax:	1											
												Prev. Bal:	747.99
05/17/18	Payment	18	1	Tax	TAX CS		101915				747.99-	0.00	<u>0.00</u>
207500	010.-03-036					210	1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax:	1											
												Prev. Bal:	758.44
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				758.44-	0.00	<u>0.00</u>
207600	010.-03-037					210	1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax:	1											
												Prev. Bal:	764.42
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				764.42-	0.00	<u>0.00</u>
207700	010.-03-038					220	1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax:	1											
												Prev. Bal:	1,119.75
06/22/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 01144			1,119.75-	0.00	<u>0.00</u>
207800	010.-03-039					483	1	73 WEST MAIN ST	751 CLOCKS BOULEVARD INC.				
	Tax:	1											
												Prev. Bal:	3,884.79
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	194.24	4,079.03
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	38.85	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
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-	<u>0.00</u>
207900	010.-03-040					482	1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
	Tax:	1											
												Prev. Bal:	1,866.25
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY					1,866.25-	0.00	<u>0.00</u>
208000	010.-03-041.001					464	8	47 WEST MAIN ST	TOWN OF BABYLON				
	Tax:	1											
												Prev. Bal:	<u>0.00</u>
208010	010.-03-041.002					311	1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
	Tax:	1											
												Prev. Bal:	895.80
06/14/18	Payment	18	1	Tax	TAX	CK 0017054		CHASE BANK B146			895.80-	0.00	<u>0.00</u>
210200	010.-03-042.002					653	1	COTTAGE ROW	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	<u>0.00</u>
210300	010.-03-042.003					311	8	COTTAGE ROW	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	<u>0.00</u>
208100	010.-03-043					653	8		VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	<u>0.00</u>
208200	010.-03-044					463	1	31 WEST MAIN ST	SECURITY NATIONAL BANK OF LI				
	Tax:	1											
												Prev. Bal:	5,561.43
06/14/18	Payment	18	1	Tax	TAX	CK 0017054		CHASE BANK B146			5,561.43-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210400	010.-03-046.001			481	1	1 -17 WEST MAIN ST	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	11,967.89
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	598.39-	11,369.50
07/02/18	Payment	18	1	TAX CK	18362	M272			11,967.89-	0.00	598.39-
07/03/18	Penalty	18	1			July Penalty			0.00	598.39	0.00
208300	010.-03-047			481	1	22 DEER PARK AVE	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	6,890.20
06/27/18	Payment	18	1	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: 1							
										Prev. Bal:	1,851.32
07/03/18	Penalty	18	1			July Penalty			0.00	92.57	1,943.89
08/01/18	Penalty	18	1			August Penalty			0.00	18.51	1,962.40
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		1,964.40
09/04/18	Penalty	18	1			September Penalty			0.00	18.51	1,982.91
09/13/18	Payment	18	1	FEE CK	9378	C227 -OWNER	FEE		2.00-	0.00	1,980.91
09/13/18	Payment	18	1	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: 1							
										Prev. Bal:	3,672.78
05/23/18	Payment	18	1	TAX CK	12923	OWNER M247			3,672.78-	0.00	0.00
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	CZOC 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	OL156 Echeck	FEE		2.00-	0.00	2,594.36
09/06/18	Payment	18	1	TAX CK	Echeck	OL156 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
209200	010.-03-056				86	DEER PARK AVE		Continued			
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	1 118-120 DEER PARK AVE	GARVEY PROPERTIES, LTD.				
	Tax: 1										
										Prev. Bal:	2,463.45
05/31/18	Payment	18	1	TAX CK	011477	OWNER M258			2,463.45-	0.00	0.00
209800	010.-03-062				483	1 12 GROVE PL	122-130 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	1,343.70
06/01/18	Payment	18	1	TAX CK	00005668	M260			1,343.70-	0.00	0.00
209900	010.-03-063				330	1 GROVE PL	122-130 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	23.89
06/01/18	Payment	18	1	TAX CK	00005669	M260			23.89-	0.00	0.00
210000	010.-03-064				481	1 128 DEER PARK AVE	KADOSH, DAVID D.				
	Tax: 1										
										Prev. Bal:	4,967.96
06/29/18	Payment	18	1	TAX CK		LERETA18			4,967.96-	0.00	0.00
210500	010.-04-001				481	8 179 DEER PARK AVE	GOOD SAMARITIAN HOSP				
	Tax: 1										
										Prev. Bal:	0.00
210600	010.-04-002				484	1 10 JAMES ST	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	456.86
05/31/18	Payment	18	1	TAX CK	011473	OWNER M258			456.86-	0.00	0.00
210700	010.-04-003				464	1 157-175 DEER PARK AVE	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	23,535.65
05/31/18	Payment	18	1	TAX CK	011471	OWNER M258			23,535.65-	0.00	0.00
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 CK	215	owner C208			5,285.22-	0.00	0.00
210900	010.-04-005				481	1 121-127 DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
	Tax: 1										
										Prev. Bal:	4,031.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210900	010.-04-005				121-127	DEER PARK AVE	Continued				
06/04/18	Payment	18	1	Tax	TAX CK 1344	M262			4,031.10-	0.00	<u>0.00</u>
211000	010.-04-006				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
211100	010.-04-007				481 1	111-117 DEER 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	99-101 DEER PARK AVE	101 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	4,516.33
06/26/18	Payment	18	1	Tax	TAX CK 2436	B149 Appellate Land			4,516.33-	0.00	<u>0.00</u>
211300	010.-04-009				481 1	89-91 DEER PARK AVE	P.STAR LLC, XX				
	Tax: 1										
										Prev. Bal:	5,076.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				5,076.20-	0.00	<u>0.00</u>
211400	010.-04-010.002				481 1	85 DEER PARK AVE	ELDOGGS LLC.				
	Tax: 1										
										Prev. Bal:	1,045.10
05/15/18	Payment	18	1	Tax	TAX CK 6607	BV Meat Market			1,045.10-	0.00	<u>0.00</u>
211500	010.-04-011.001				615 1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1										
										Prev. Bal:	5,225.50
05/23/18	Payment	18	1	Tax	TAX CK 1465	owner M249			5,225.50-	0.00	<u>0.00</u>
211600	010.-04-012				615 1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	4,150.54
05/17/18	Payment	18	1	Tax	TAX CK 6700	OWNER			4,150.54-	0.00	<u>0.00</u>
211700	010.-04-013				481 1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	2,105.13
05/23/18	Payment	18	1	Tax	TAX CK 1412	BILLAL Corp M249			2,105.13-	0.00	<u>0.00</u>
211800	010.-04-014				482 1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	3,478.69
06/26/18	Payment	18	1	Tax	TAX CK 10031826	B149 CoreLogic			3,478.69-	0.00	<u>0.00</u>
211900	010.-04-015				481 1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
	Tax: 1										
										Prev. Bal:	1,955.83
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.79	2,053.62
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.56	2,073.18
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,075.18
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	19.56	2,094.74
09/17/18	Payment	18	1	Tax	FEE CK 1879	C228 Owner/MoltoVino	FEE		2.00-	0.00	2,092.74
09/17/18	Payment	18	1	Tax	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	TAX CK 2345	owner C211			5,389.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
212700	010.-04-024			431	1	99 E MAIN ST	L & B REALTY CO				
	Tax: 1										
										Prev. Bal:	1,239.19
06/01/18	Payment	18	1	TAX CK	2566	OWNER M259			1,239.19-	0.00	<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 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 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 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:	0.00
213100	010.-04-031			311	8	TOTTEN PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
213200	010.-04-032			210	1	30 TOTTEN PL	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	821.15
05/23/18	Payment	18	1	TAX CK	7182	Owner M248			821.15-	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
213300	010.-04-033			653		8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
216600	010.-04-033.001			653		8	PARKING FIELD		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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	0.00
213500	010.-04-035			230		1	38 TOTTEN PL		38 TOTTEN PLACE, LLC				
	Tax: 1												
												Prev. Bal:	842.05
06/26/18	Payment	18	1	Tax	TAX CK	80046005	B149 Bank via CL				842.05-	0.00	0.00
213600	010.-04-036			220		1	44 TOTTEN PL		COLLINS, BRIEN				
	Tax: 1												
												Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					776.36-	0.00	0.00
213700	010.-04-037			220		1	46 TOTTEN PL		TOTTEN MANAGEMENT INC				
	Tax: 1												
												Prev. Bal:	1,111.54
05/31/18	Payment	18	1	Tax	TAX CK	563805411	OWNER M257				1,111.54-	0.00	0.00
213800	010.-04-038			210		1	50 TOTTEN PL		SCHNAPPAUF, DANIEL				
	Tax: 1												
												Prev. Bal:	692.01
06/05/18	Payment	18	1	Tax	TAX CK	3768	OWNER M263				692.01-	0.00	0.00
213900	010.-04-039			210		8	34 JAMES ST		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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	0.00
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	0.00
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	0.00
214400	010.-04-044			210		1	51 TOTTEN PL		HUBERT, NICHOLAS G				
	Tax: 1												
												Prev. Bal:	725.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
214400	010.-04-044					51	TOTTEN PL			Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		COOPER STREET M253		5,200.12-	0.00		0.00
216900	010.-04-059.001			311	1	16 -18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	209.02
05/30/18	Payment	18	1	Tax		COOPER STREET M253		209.02-	0.00		0.00
215600	010.-04-060			210	1	22 COOPER ST	DIDENKO, BORIS				
	Tax: 1										
										Prev. Bal:	768.90
05/25/18	Payment	18	1	Tax		C211		768.90-	0.00		0.00
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		OWNER M256		806.22-	0.00		0.00
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		OWNER		28.37-	0.00		0.00
215800	010.-04-063			210	1	32 COOPER ST	DEITER, JUSTIN				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax		CORELOGICPAY		806.22-	0.00		0.00
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		CORELOGICPAY		695.74-	0.00		0.00
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		owner C211		724.85-	0.00		0.00
216100	010.-04-066			210	1	42 COOPER ST	RODRIGUEZ, RAMON				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	Tax		CORELOGICPAY		686.78-	0.00		0.00
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		M268		328.46-	0.00		0.00
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		WELLS FARGO		1,204.85-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<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
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
05/23/18	Payment	18	1	Tax			TAX CK 371 owner C209		848.02-	0.00		0.00
428200	010.2-01-203			412	1	41	GREENMEADOW DR 203	ARSCOTT, LISA				
	Tax: 1											
										Prev. Bal:		824.73
06/01/18	Payment	18	1	Tax			TAX CK 1562 owner C213		824.73-	0.00		0.00
428300	010.2-01-204			412	1	42	GREENMEADOW DR 204	LAGARENNE, ROBERT				
	Tax: 1											
										Prev. Bal:		824.73
05/30/18	Payment	18	1	Tax			TAX CK 6582 OWNER M253		824.73-	0.00		0.00
428400	010.2-01-205			412	1	43	GREENMEADOW DR 205	GALEA, LARON K				
	Tax: 1											
										Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY		824.73-	0.00		0.00
428500	010.2-01-206			412	1	44	GREENMEADOW DR 206	TAPIA, THERESA J				
	Tax: 1											
										Prev. Bal:		824.73
05/25/18	Payment	18	1	Tax			TAX CK 8813 owner M251		824.73-	0.00		0.00
428600	010.2-01-207			412	1	45	GREENMEADOW DR 207	VAN COTT, JAY E. AND				
	Tax: 1											
										Prev. Bal:		683.64
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	34.18		717.82
07/27/18	Payment	18	1	Tax			TAX CK 0370 MAIL PYMNT C223		683.64-	34.18-		0.00
428700	010.2-01-208			412	1	46	GREENMEADOW DR 208	STEHLIK, DEBORAH				
	Tax: 1											
										Prev. Bal:		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428700	010.2-01-208					46	GREENMEADOW DR 208	Continued				
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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<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
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	<u>0.00</u>
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
10/05/18	Payment	18	1	Tax			FEE CK 2871	C232 MAIL OWNER	FEE	2.00-		0.00	890.72
10/05/18	Payment	18	1	Tax			TAX CK 2871	C232 MAIL OWNER		824.73-		65.99-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
430500	010.2-01-310			412	1	10	GREENMEADOW DR 301		MAIORINO, WILLIAM A				
		Tax:	1										
												Prev. Bal:	824.73
05/31/18	Payment	18	1	Tax			TAX CK 6384	OWNER M257			824.73-	0.00	<u>0.00</u>
430600	010.2-01-311			412	1	11	GREENMEADOW DR 311		BERGER, VINCENT				
		Tax:	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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			WAIVED PENALTY		0.00	42.40-		805.62
07/02/18	Payment	18	1	TAX	CK	9722 M272		848.02-	0.00		42.40-
07/03/18	Penalty	18	1			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	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	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
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		848.02-	0.00		0.00
431800	010.2-01-503			412	1	23 GREENMEADOW DR 503	BACHETY III, FRANCIS X AND				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		824.73-	0.00		0.00
431900	010.2-01-504			412	1	24 GREENMEADOW DR 504	RODRIGUEZ, DANIEL				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY		824.73-	0.00		0.00
432000	010.2-01-505			412	1	25 GREENMEADOW DR 505	BARSCHE, BRIDGET, TRUSTEE OF				
	Tax: 1										
									Prev. Bal:		824.73
05/25/18	Payment	18	1	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: 1										
									Prev. Bal:		824.73
06/01/18	Overpayment	Tax		TAX	CK	2490730313 M261		25.00-	0.00		799.73
06/01/18	Payment	18	1	TAX	CK	2490730313 M261		824.73-	0.00		25.00-
08/16/18	Refund Ovrpay	Tax		REF		ck#40929; REF AUG		25.00	0.00		0.00
432200	010.2-01-507			412	1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	Tax: 1										
									Prev. Bal:		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432200	010.2-01-507			27	GREENMEADOW DR 507	Continued					
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
432300	010.2-01-508			412	1 28 GREENMEADOW DR 508		ARCARIO, CAROLYN				
	Tax: 1										
									Prev. Bal:		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
432400	010.2-01-509			412	1 29 GREENMEADOW DR 509		LIFE ESTATE CHARLES J. ROGERS				
	Tax: 1										
									Prev. Bal:		198.57
05/15/18	Payment	18	1	Tax	TAX CK 2423	ck-C.Rogers		198.57-	0.00		0.00
432500	010.2-01-510			412	1 30 GREENMEADOW DR 510		BORODIN, MAUREEN				
	Tax: 1										
									Prev. Bal:		848.02
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		848.02-	0.00		0.00
217400	011.-01-002			411	1 123 COOPER ST		MOONEY REALTY, LLC				
	Tax: 1										
									Prev. Bal:		1,582.58
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148		1,582.58-	0.00		0.00
217500	011.-01-003			464	1 119 COOPER ST		119 COOPER ST LLC				
	Tax: 1										
									Prev. Bal:		3,881.80
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	194.09		4,075.89
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	38.82		4,114.71
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: 1										
									Prev. Bal:		996.58
06/05/18	Payment	18	1	Tax	TAX CK 285	OWNER M263		996.58-	0.00		0.00
217700	011.-01-006			464	1 103 COOPER ST		103 COOPER STREET LLC				
	Tax: 1										
									Prev. Bal:		2,896.42
06/05/18	Payment	18	1	Tax	TAX CK 000382	OWNER M263		2,896.42-	0.00		0.00
217800	011.-01-007			210	1 77 GEORGE ST		MOTT, BARBARA A.				
	Tax: 1										
									Prev. Bal:		774.87
06/04/18	Payment	18	1	Tax	TAX CK 7545	OWNER C215		774.87-	0.00		0.00
217900	011.-01-008			210	1 81 GEORGE ST		WARD, BRUCE H.				
	Tax: 1										
									Prev. Bal:		673.34
05/21/18	Payment	18	1	Tax	TAX CK 2019	owner C208		673.34-	0.00		0.00
218000	011.-01-009			210	1 85 GEORGE ST		ANDERSEN, CARL M				
	Tax: 1										
									Prev. Bal:		665.88
05/23/18	Payment	18	1	Tax	TAX CK 115	owner C209		665.88-	0.00		0.00
219400	011.-01-010.001			465	1 107 COOPER ST		LEITCH, EDWARD				
	Tax: 1										
									Prev. Bal:		1,805.04
05/15/18	Payment	18	1	Tax	TAX CK 663	ck-L.Leitch		1,805.04-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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 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 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 CK	CORELOGICPAY				2,462.70-	0.00	<u>0.00</u>
218700	011.-01-019			220	1	33 PEARSALL PL	COSENTINO, GEORGE				
	Tax: 1										
										Prev. Bal:	686.78
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				686.78-	0.00	<u>0.00</u>
218800	011.-01-020			210	1	27 PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	250.82
05/17/18	Payment	18	1	TAX CK	445	OWNER			250.82-	0.00	<u>0.00</u>
218900	011.-01-021			209	1	23 PEARSALL PL	WARREN, MICHAEL T.				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
219000	011.-01-022			210	1	15 PEARSALL PL	REILLY, DENISE				
	Tax: 1										
										Prev. Bal:	925.66
06/28/18	Payment	18	1	TAX CK		WELLS FARGO			925.66-	0.00	<u>0.00</u>
219100	011.-01-023			210	1	9 PEARSALL PL	HEILMAN, JOHN				
	Tax: 1										
										Prev. Bal:	677.82
05/16/18	Payment	18	1	TAX CK	5982	OWNER			677.82-	0.00	<u>0.00</u>
219200	011.-01-024			220	1	3 -5 PEARSALL PL	5 PEARSALL PLACE				
	Tax: 1										
										Prev. Bal:	1,758.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219200	011.-01-024			3 -5	PEARSALL PL		Continued				
05/30/18	Payment	18	1	Tax	TAX CK 2188	M255			1,758.75-	0.00	<u>0.00</u>
219300	011.-01-025			220 1	97 GEORGE ST		COLE, RAYMOND				
	Tax: 1									Prev. Bal:	789.05
05/30/18	Payment	18	1	Tax	TAX CK 1313	OWNER M253			789.05-	0.00	<u>0.00</u>
219600	011.-01-030.001			482 1	10 JOHN ST		10 JOHN ST BABYLON LLC				
	Tax: 1									Prev. Bal:	2,361.93
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			2,361.93-	0.00	<u>0.00</u>
219700	011.-02-001			482 1	70 GEORGE ST		GARGIULO, CHRISTOPHER				
	Tax: 1									Prev. Bal:	634.53
05/23/18	Payment	18	1	Tax	TAX CK 3584	owner M249			634.53-	0.00	<u>0.00</u>
219800	011.-02-002			210 1	72 GEORGE ST		MORENUS, KELLY				
	Tax: 1									Prev. Bal:	630.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				630.05-	0.00	<u>0.00</u>
219900	011.-02-003			299 1	76 GEORGE ST		GREGORY, ROBERT J.				
	Tax: 1									Prev. Bal:	1,273.53
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	63.68	1,337.21
07/27/18	Payment	18	1	Tax	TAX CK 593	C223			1,273.53-	63.68-	<u>0.00</u>
220000	011.-02-004			209 1	80 GEORGE ST		BUCCINO, RUSSELL				
	Tax: 1									Prev. Bal:	2,199.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,199.64-	0.00	<u>0.00</u>
220100	011.-02-005			220 1	84 86 GEORGE ST		DIECKHOFF, THOMAS				
	Tax: 1									Prev. Bal:	1,918.51
05/15/18	Payment	18	1	Tax	TAX CK 617	OWNER			1,918.51-	0.00	<u>0.00</u>
220200	011.-02-006			210 1	83 COOPER ST		MICHAELKEWICZ, DENNIS				
	Tax: 1									Prev. Bal:	851.01
05/21/18	Payment	18	1	Tax	TAX CK 212	owner C208			851.01-	0.00	<u>0.00</u>
220300	011.-02-007			210 1	79 COOPER ST		RODRIGUEZ, ROGER				
	Tax: 1									Prev. Bal:	880.87
05/15/18	Payment	18	1	Tax	TAX CK 723	ck-R.Rodriguez			880.87-	0.00	<u>0.00</u>
220400	011.-02-008			210 1	75 COOPER ST		JOSIAH, WILLIAM R.				
	Tax: 1									Prev. Bal:	432.97
06/28/18	Payment	18	1	Tax	TAX CK 486	OWNER C219			432.97-	0.00	<u>0.00</u>
220500	011.-02-009			210 1	69 COOPER ST		SCHOMAN, JEFFREY				
	Tax: 1									Prev. Bal:	616.61
06/04/18	Payment	18	1	Tax	TAX CK 2491774787	M262			616.61-	0.00	<u>0.00</u>
220600	011.-02-010			210 1	65 COOPER ST		SCHOMAN, JEFF M.				
	Tax: 1									Prev. Bal:	589.74
06/04/18	Payment	18	1	Tax	TAX CK 2491774786	M262			589.74-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
222300	011.-02-024.001			311	8		JOHN ST		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
222400	011.-02-024.002			311	8		HAWLEYS LAKE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
221900	011.-02-025			311	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
222000	011.-02-026			692	8		249 EAST MAIN ST		STATE OF NEW YORK				
	Tax: 1												
												Prev. Bal:	0.00
432600	011.1-01-001			512	1		7 WHALER'S COVE RD		FELDSTEIN, ADAM AND				
	Tax: 1												
												Prev. Bal:	650.20
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			650.20-	0.00		0.00
432700	011.1-01-002			512	1		6 WHALER'S COVE RD		FELICIANO, HAYDEE				
	Tax: 1												
												Prev. Bal:	590.48
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	29.52		620.00
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	5.90		625.90
09/04/18	Bill	18	1	Tax			FEE Adjusted			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		639.70
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	5.90		645.60
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	5.90		651.50
432800	011.1-01-003			512	1		5 WHALER'S COVE RD		DELLAVECCHIA, MICHAEL A. JR &				
	Tax: 1												
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			627.81-	0.00		0.00
432900	011.1-01-004			512	1		8 WHALER'S COVE RD		RAO, DOMINICK				
	Tax: 1												
												Prev. Bal:	627.81
06/01/18	Payment	18	1	Tax			TAX CK 160 M261			627.81-	0.00		0.00
433000	011.1-01-005			512	1		9 WHALER'S COVE RD		DI BIASE, JOHN J.				
	Tax: 1												
												Prev. Bal:	282.92
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			282.92-	0.00		0.00
433100	011.1-01-006			512	1		4 WHALER'S COVE RD		WITTMER, THOMAS J. AND				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			625.57-	0.00		0.00
433200	011.1-01-007			512	1		3 WHALER'S COVE RD		PIERSON, DALE				
	Tax: 1												
												Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax			TAX CK 667 owner C209			625.57-	0.00		0.00
433300	011.1-01-008			512	1		10 WHALER'S COVE RD		10 WHALER'S COVE, LLC				
	Tax: 1												
												Prev. Bal:	625.57
05/23/18	Payment	18	1	Tax			TAX CK 2490735053 owner M248			625.57-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
433800	011.1-01-013			512	1	13	WHALER'S COVE RD		ROMAN, JUDITH E AS TRUSTEE				
		Tax:	1										
												Prev. Bal:	533.00
05/16/18	Payment	18	1	Tax	TAX CK	900	owner			533.00-	0.00		<u>0.00</u>
433900	011.1-01-014			512	1	14	WHALER'S COVE RD		MACALUSO, MARYELLEN F				
		Tax:	1										
												Prev. Bal:	533.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			533.00-	0.00		<u>0.00</u>
434000	011.1-01-015			512	1	15	WHALER'S COVE RD		SUMPKIN FAMILY LTD PARTNERSHIP				
		Tax:	1										
												Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			533.00-	0.00		<u>0.00</u>
434100	011.1-01-016			512	1	30	WHALER'S COVE RD		VENUTI, EMILY A.				
		Tax:	1										
												Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			533.00-	0.00		<u>0.00</u>
434200	011.1-01-017			512	1	29	WHALER'S COVE RD		DEGENNARO, MONIQUE				
		Tax:	1										
												Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
434600	011.1-01-021			512	1	27	WHALER'S COVE RD		WIRTH, JR., ARTHUR				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			625.57-	0.00		0.00
434700	011.1-01-022			512	1	18	WHALER'S COVE RD		HARBORD, JONATHAN M.				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			625.57-	0.00		0.00
434800	011.1-01-023			512	1	19	WHALER'S COVE RD		NIKOLIS, THEODORE P, TRUSTEE				
	Tax: 1												
											Prev. Bal:		625.57
06/11/18	Payment	18	1	Tax			TAX CK 340 M266			625.57-	0.00		0.00
434900	011.1-01-024			512	1	26	WHALER'S COVE RD		CULPEPPER, ESTELLE				
	Tax: 1												
											Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY			625.57-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
435800	011.1-01-033					42	WHALER'S COVE RD			Continued			
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				636.76-	0.00	<u>0.00</u>
435900	011.1-01-034					512 1	39 WHALER'S COVE RD		FLYNN, HIA				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436000	011.1-01-035					512 1	38 WHALER'S COVE RD		FLYNN, KEVIN				
	Tax: 1												
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436100	011.1-01-036					512 1	43 WHALER'S COVE RD		GUGGENHEIM, RUTH E				
	Tax: 1												
												Prev. Bal:	636.76
06/13/18	Payment	18	1	Tax	TAX CK	258	OWNER C217				636.76-	0.00	<u>0.00</u>
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
436600	011.1-01-041					512 1	46 WHALER'S COVE RD		RATH, BRIAN J.				
	Tax: 1												
												Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	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>

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					
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		0.00
437200	011.1-01-047			512	1	32 WHALER'S COVE RD	GOLDBERG, KENNETH				
	Tax: 1										
									Prev. Bal:		627.81
05/30/18	Payment	18	1	Tax		TAX CK 384 c212		627.81-	0.00		0.00
437300	011.1-01-048			512	1	49 WHALER'S COVE RD	SANTELLA, BARBARA				
	Tax: 1										
									Prev. Bal:		639.00
06/05/18	Payment	18	1	Tax		TAX CK 7077 OWNER M263		639.00-	0.00		0.00
437400	011.1-01-049			512	1	50 WHALER'S COVE RD	DICIOCCIO, BETH ANN				
	Tax: 1										
									Prev. Bal:		528.52
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		528.52-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438300	011.1-01-058				78	WHALER'S COVE RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 115090457	Owner M251			636.76-	0.00	<u>0.00</u>
438400	011.1-01-059				512 1	79 WHALER'S COVE RD	LAW, MAUREEN E				
	Tax: 1										
										Prev. Bal:	636.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				636.76-	0.00	<u>0.00</u>
438500	011.1-01-060				512 1	70 WHALER'S COVE RD	REIS, HEATHER				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
438600	011.1-01-061				512 1	69 WHALER'S COVE RD	COSENTINO, DEBORAH				
	Tax: 1										
										Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
438900	011.1-01-064				512 1	52 WHALER'S COVE RD	FERRUCCIARI, VICTOR				
	Tax: 1										
										Prev. Bal:	506.13
05/23/18	Payment	18	1	Tax	TAX CK 148	owner M249			506.13-	0.00	<u>0.00</u>
439000	011.1-01-065				512 1	53 WHALER'S COVE RD	GOLDFEDER, RICHARD I				
	Tax: 1										
										Prev. Bal:	627.81
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			627.81-	0.00	<u>0.00</u>
439100	011.1-01-066				512 1	68 WHALER'S COVE RD	DWYER, JEANMARIE				
	Tax: 1										
										Prev. Bal:	627.81
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>

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					
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440800	011.1-01-083					101	WHALER'S COVE RD		Continued				
05/21/18	Payment	18	1	Tax	TAX CK	113	owner M244				625.57-	0.00	<u>0.00</u>
440900	011.1-01-084					512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax:	1											
											Prev. Bal:		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
441000	011.1-01-085					512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax:	1											
											Prev. Bal:		406.54
05/15/18	Payment	18	1	Tax	TAX CK	318	Owner				406.54-	0.00	<u>0.00</u>
441100	011.1-01-086					512	1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax:	1											
											Prev. Bal:		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
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	6.26	683.89
11/26/18	Payment	18	1	Tax	FEE	CK 111	C237 Jacobs & Assoc	FEE			2.00-	0.00	681.89
11/26/18	Payment	18	1	Tax	TAX CK	111	C237 Jacobs & Assoc				625.57-	56.32-	<u>0.00</u>
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	<u>0.00</u>
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.Buoncorra				565.85-	0.00	<u>0.00</u>
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	<u>0.00</u>
441500	011.1-01-090					512	1	98 WHALER'S COVE RD	98 WHALER'S COVE, LLC				
	Tax:	1											
											Prev. Bal:		533.00
05/23/18	Payment	18	1	Tax	TAX CK	2490722267	Owner M248				533.00-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
441900	011.1-01-094					96	WHALER'S COVE RD			Continued			
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>
442800	011.1-01-103					512 1	103 WHALER'S COVE RD		MINCHER, GEORGE P				
	Tax: 1											Prev. Bal:	528.52
05/29/18	Payment	18	1	Tax	TAX CK	2105	First Frontier FCU				528.52-	0.00	<u>0.00</u>
442900	011.1-01-104					512 1	104 WHALER'S COVE RD		REYNOLDS, CHRISTINA M				
	Tax: 1											Prev. Bal:	528.52
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				528.52-	0.00	<u>0.00</u>
443000	011.1-01-105					512 1	105 WHALER'S COVE RD		POIO, JOSEPHINE				
	Tax: 1											Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
443100	011.1-01-106					512 1	120 WHALER'S COVE RD		FERGO, ROBERT & FERGO, MICHAEL TRSTS				
	Tax: 1											Prev. Bal:	627.81
05/17/18	Payment	18	1	Tax	TAX CK	3509	OWNER				627.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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

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					
444300	011.1-01-118			512	1	114 WHALER'S COVE RD	JELLEY, CHRISTINE				
	Tax: 1										
									Prev. Bal:		636.76
06/08/18	Payment	18	1	Tax		TAX CK 247 M265			636.76-	0.00	<u>0.00</u>
444400	011.1-01-119			512	1	113 WHALER'S COVE RD	KARL, FRIEDRICH				
	Tax: 1										
									Prev. Bal:		533.00
05/17/18	Payment	18	1	Tax		TAX CK 567 OWNER			533.00-	0.00	<u>0.00</u>
444500	011.1-01-120			512	1	112 WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
	Tax: 1										
									Prev. Bal:		533.00
05/30/18	Payment	18	1	Tax		TAX CK 4320 OWNER M254			533.00-	0.00	<u>0.00</u>
444600	011.1-01-121			512	1	130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
	Tax: 1										
									Prev. Bal:		528.52
05/18/18	Payment	18	1	Tax		TAX CK 1369 OWNER C207			528.52-	0.00	<u>0.00</u>
444700	011.1-01-122			512	1	129 WHALER'S COVE RD	FEENEY, 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	<u>0.00</u>
444800	011.1-01-123			512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax: 1										
									Prev. Bal:		630.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			630.05-	0.00	<u>0.00</u>
444900	011.1-01-124			512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax: 1										
									Prev. Bal:		630.05
05/25/18	Payment	18	1	Tax		TAX CK 144 Owner M250			630.05-	0.00	<u>0.00</u>
445000	011.1-01-125			512	1	132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax: 1										
									Prev. Bal:		630.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			630.05-	0.00	<u>0.00</u>
445100	011.1-01-126			512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax: 1										
									Prev. Bal:		630.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			630.05-	0.00	<u>0.00</u>
445200	011.1-01-127			512	1	126 WHALER'S COVE RD	MC LOUGHLIN, MARGARET				
	Tax: 1										
									Prev. Bal:		677.82
05/29/18	Payment	18	1	Tax		TAX CK 2490205564 Owner M252			677.82-	0.00	<u>0.00</u>
445300	011.1-01-128			512	1	133 WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
	Tax: 1										
									Prev. Bal:		677.82
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			677.82-	0.00	<u>0.00</u>
445400	011.1-01-129			512	1	134 WHALER'S COVE RD	KUHN, MICHAEL S.				
	Tax: 1										
									Prev. Bal:		625.57
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			625.57-	0.00	<u>0.00</u>
445500	011.1-01-130			512	1	125 WHALER'S COVE RD	SHEA, RAYMOND				
	Tax: 1										
									Prev. Bal:		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
445500	011.1-01-130					125	WHALER'S COVE RD			Continued			
05/30/18	Payment	18	1	Tax	TAX CK	2661	OWNER M256				625.57-	0.00	<u>0.00</u>
445600	011.1-01-131					512	1	124 WHALER'S COVE RD	LUCA, MICHAEL(50% INTEREST)				AND
	Tax:	1											
												Prev. Bal:	625.57
05/25/18	Payment	18	1	Tax	TAX CK	6811	Owner M251				625.57-	0.00	<u>0.00</u>
445700	011.1-01-132					512	1	135 WHALER'S COVE RD	SAMMARCO, SUSAN				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
445800	011.1-01-133					512	1	136 WHALER'S COVE RD	DANIELS, JAMES				
	Tax:	1											
												Prev. Bal:	343.99
06/28/18	Payment	18	1	Tax	TAX CK	638	C219				343.99-	0.00	<u>0.00</u>
445900	011.1-01-134					512	1	123 WHALER'S COVE RD	WHEELER, AMY				
	Tax:	1											
												Prev. Bal:	625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
446000	011.1-01-135					412	1	121 WHALER'S COVE RD	KELLY, JULIA				
	Tax:	1											
												Prev. Bal:	528.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					528.52-	0.00	<u>0.00</u>
446100	011.1-01-136					512	1	122 WHALER'S COVE RD	HANLEY-GETTER, DOROTHY M				
	Tax:	1											
												Prev. Bal:	528.52
05/21/18	Payment	18	1	Tax	TAX CK	4977	OWNER C207				528.52-	0.00	<u>0.00</u>
446200	011.1-01-137					512	1	137 WHALER'S COVE RD	GROSSO, JAMES A				
	Tax:	1											
												Prev. Bal:	458.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					458.80-	0.00	<u>0.00</u>
446300	011.1-01-138					512	1	138 WHALER'S COVE RD	BRUNJES, GARY M				
	Tax:	1											
												Prev. Bal:	528.52
05/23/18	Payment	18	1	Tax	TAX CK	4001	M246				528.52-	0.00	<u>0.00</u>
446400	011.1-01-139					512	1	139 WHALER'S COVE RD	LARA, NORMA				
	Tax:	1											
												Prev. Bal:	627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
446500	011.1-01-140					512	1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax:	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>

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					
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
447700	011.1-01-152			512	1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax: 1										
									Prev. Bal:		533.00
05/18/18	Payment	18	1	Tax		TAX CK 1345 owner C206		533.00-	0.00		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		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		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222700	012.-01-003				30	NEHRING AVE		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 1949	OWNER M247			1,334.00-	0.00	<u>0.00</u>
222800	012.-01-004				210 1	29 NEHRING AVE	CARSENI, LORI				
	Tax: 1										
										Prev. Bal:	1,775.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,775.18-	0.00	<u>0.00</u>
222900	012.-01-005				210 1	12 BRADISH LA	BLOMBERG, BRIAN				
	Tax: 1										
										Prev. Bal:	1,448.21
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00	<u>0.00</u>
223000	012.-01-006				210 1	14 BRADISH LA	MURPHY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,067.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,067.50-	0.00	<u>0.00</u>
223100	012.-01-007				210 1	16 BRADISH LA	FILAK, ANDREA L.				
	Tax: 1										
										Prev. Bal:	1,335.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,335.49-	0.00	<u>0.00</u>
223200	012.-01-008				210 1	18 BRADISH LA	LORETONI, RICHARD				
	Tax: 1										
										Prev. Bal:	924.17
06/22/18	Payment	18	1	Tax	TAX CK 204	OWNER C218			924.17-	0.00	<u>0.00</u>
223300	012.-01-009				210 1	20 BRADISH LA	FLOOD, KEVIN M. AND				
	Tax: 1										
										Prev. Bal:	991.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				991.35-	0.00	<u>0.00</u>
223400	012.-01-010				210 1	22 BRADISH LA	MATTHEWS, JOAN				
	Tax: 1										
										Prev. Bal:	403.11
06/01/18	Payment	18	1	Tax	TAX CS	101942 CASH91			403.11-	0.00	<u>0.00</u>
223500	012.-01-011				210 1	20 BACON LA	BONCZEK, CHRISTINE				
	Tax: 1										
										Prev. Bal:	985.38
06/01/18	Payment	18	1	Tax	TAX CK 2669	M261			985.38-	0.00	<u>0.00</u>
223600	012.-01-012				210 1	25 BACON LA	CASH, SCOTT				
	Tax: 1										
										Prev. Bal:	839.81
05/30/18	Payment	18	1	Tax	TAX CK 429	OWNER M254			839.81-	0.00	<u>0.00</u>
223700	012.-01-013				210 1	16 TAPPAN AVE	WILCOX, KYLE R. AND R R.				
	Tax: 1										
										Prev. Bal:	933.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				933.13-	0.00	<u>0.00</u>
223800	012.-01-014				210 1	14 TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY(75%				
	Tax: 1										
										Prev. Bal:	1,761.74
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,761.74-	0.00	<u>0.00</u>
223900	012.-01-015				210 1	12 TAPPAN AVE	FERRIGNO, ANTHONY J AND				
	Tax: 1										
										Prev. Bal:	1,634.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,634.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 CK		WELLS FARGO		1,045.10-	0.00		0.00
224100	012.-01-017			210	1	8 TAPPAN AVE	KELSKEY, KEITH				
	Tax: 1										
										Prev. Bal:	1,007.78
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,007.78-	0.00		0.00
224200	012.-01-018			210	1	6 TAPPAN AVE	RIVERA, LORI				
	Tax: 1										
										Prev. Bal:	992.10
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		992.10-	0.00		0.00
224300	012.-01-019			210	1	4 TAPPAN AVE	O'BRIEN, THERESE				
	Tax: 1										
										Prev. Bal:	888.34
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		888.34-	0.00		0.00
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 CK		CORELOGICPAY		1,042.86-	0.00		0.00
224500	012.-01-021			210	1	3 JOHNSON CT	CEDZICH, GREGORY				
	Tax: 1										
										Prev. Bal:	1,254.12
05/16/18	Payment	18	1	TAX CK	5232	OWNER		1,254.12-	0.00		0.00
224600	012.-01-022			210	1	2 JOHNSON CT	WOLLAND, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	1,399.69
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,399.69-	0.00		0.00
224700	012.-01-023			210	1	2 TAPPAN AVE	HEIN, WILLIAM J				
	Tax: 1										
										Prev. Bal:	1,450.45
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,450.45-	0.00		0.00
224800	012.-01-024			210	1	407 W MAIN ST	KUPERMAN, IRENE AND				
	Tax: 1										
										Prev. Bal:	977.92
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		977.92-	0.00		0.00
224900	012.-01-025			210	1	409 W MAIN ST	PARENTE, MARTINO				
	Tax: 1										
										Prev. Bal:	1,946.90
06/26/18	Payment	18	1	EPR CK		CORELOGICPAY	EPR	89.61-	0.00		1,857.29
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY		1,857.29-	0.00		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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225200	012.-01-028				415	W MAIN ST	Continued				
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
226000	012.-01-036				210	1 16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	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	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	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	TAX CK Echeck	Echeck 0L137			1,194.40-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 CK		CORELOGICPAY			1,563.17-	0.00	<u>0.00</u>
227800	012.-01-054			210	1	1 BACON LA	PISANO, PAUL AND				
	Tax: 1										
										Prev. Bal:	1,031.96
06/28/18	Payment	18	1	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 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 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 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			July Penalty			0.00	53.82	1,130.27
08/01/18	Penalty	18	1			August Penalty			0.00	10.76	1,141.03
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		1,143.03
09/04/18	Penalty	18	1			September Penalty			0.00	10.76	1,153.79
09/19/18	Payment	18	1	FEE CK	4919	C228 MAIL OWNER	FEE		2.00-	0.00	1,151.79
09/19/18	Payment	18	1	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
06/26/18	Payment	18	1	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 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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
228700	012.-01-063				19	BACON	LA	Continued				
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	OL141				1,101.09-	0.00	<u>0.00</u>
228900	012.-01-065				210	1	23 BACON LA	GREMPEL, RICHARD				
	Tax:	1										
											Prev. Bal:	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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
231200	012.-01-088						12 NEHRING AVE		Continued				
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>
232100	012.-01-097					210 1	1 BEACHWOOD DR		EDELMAN, GERALDINE				
	Tax: 1											Prev. Bal:	1,022.71
05/17/18	Payment	18	1	Tax	TAX CK	358	owner M245				1,022.71-	0.00	<u>0.00</u>
232200	012.-01-098					210 1	3 BEACHWOOD DR		REILLY, KATHLEEN				
	Tax: 1											Prev. Bal:	975.68
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				975.68-	0.00	<u>0.00</u>
232300	012.-01-099					210 1	5 BEACHWOOD DR		WENKE, JENNIFER				
	Tax: 1											Prev. Bal:	987.62
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				987.62-	0.00	<u>0.00</u>
232400	012.-01-100					210 1	7 BEACHWOOD DR		BYRNE, JOHN J.				
	Tax: 1											Prev. Bal:	1,060.03
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,060.03-	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
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			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			C227 MAIL	FEE	2.00-	0.00		2,675.84
09/11/18	Payment	18	1			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			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			C227 MAIL	FEE	2.00-	0.00		2,228.54
09/11/18	Payment	18	1			C227 MAIL		2,082.74-	145.80-		0.00
235200	012.-02-018			461	1	8 LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
				Tax: 1							
										Prev. Bal:	4,490.20
06/26/18	Payment	18	1			TAX CK 00001787 B149 Ryan Tax Comp.		4,490.20-	0.00		0.00
235300	012.-02-021			210	1	30 LITTLE E NECK RD	JORDAN, JOHN B				
				Tax: 1							
										Prev. Bal:	1,612.44
06/01/18	Payment	18	1			TAX CK 7598 C214		1,612.44-	0.00		0.00
235400	012.-02-022			210	1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
				Tax: 1							
										Prev. Bal:	1,116.76
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		1,116.76-	0.00		0.00
235500	012.-02-023			210	1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
				Tax: 1							
										Prev. Bal:	1,283.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235500	012.-02-023			38		LITTLE E NECK RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,283.98-	0.00	0.00
235600	012.-02-024			210	1	42 LITTLE E NECK S. RD	CAHILL, ROBERT				
	Tax: 1										
										Prev. Bal:	1,581.09
05/30/18	Payment	18	1	Tax	TAX CK	181 OWNER M254			1,581.09-	0.00	0.00
238100	012.-02-027.002			464	1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	20,454.10
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	1,022.71-	19,431.39
07/02/18	Payment	18	1	Tax	TAX CK	002968 M272			20,454.10-	0.00	1,022.71-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,022.71	0.00
238200	012.-02-027.004			210	1	5 ROSS RD	SWEENEY, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	1,912.53
06/01/18	Payment	18	1	Tax	TAX CK	196 OWNER M259			1,912.53-	0.00	0.00
238300	012.-02-027.005			210	1	11 ROSS RD	NEVILLE, ROBERT R				
	Tax: 1										
										Prev. Bal:	1,337.73
05/15/18	Payment	18	1	Tax	TAX CK	4434 ck by owner			1,337.73-	0.00	0.00
235700	012.-02-028			210	1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1										
										Prev. Bal:	909.24
05/30/18	Payment	18	1	Tax	TAX CK	787 OWNER M254			909.24-	0.00	0.00
235800	012.-02-029			210	1	23 ROSS RD	PHILLIPS, BRIAN				
	Tax: 1										
										Prev. Bal:	933.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			933.13-	0.00	0.00
235900	012.-02-030			210	1	27 ROSS RD	GOOT, STEFAN				
	Tax: 1										
										Prev. Bal:	1,067.50
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,067.50-	0.00	0.00
238400	012.-02-032.001			465	1	430 W MAIN ST	WANDA REALTY INC.				
	Tax: 1										
										Prev. Bal:	2,314.15
06/13/18	Payment	18	1	Tax	TAX CK	120 OWNER C217			2,314.15-	0.00	0.00
236000	012.-02-033			465	1	420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax: 1										
										Prev. Bal:	2,841.18
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	142.06-	2,699.12
07/02/18	Payment	18	1	Tax	TAX CK	1977 M272			2,841.18-	0.00	142.06-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	142.06	0.00
236100	012.-02-034			330	1	420 W MAIN ST	VILLAGE PROFESSIONAL BLDG				
	Tax: 1										
										Prev. Bal:	219.47
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	10.97-	208.50
07/02/18	Payment	18	1	Tax	TAX CK	1977 M272			219.47-	0.00	10.97-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	10.97	0.00
236200	012.-02-035			210	1	395 W MAIN ST	SILAGY, ALYSON				
	Tax: 1										
										Prev. Bal:	1,123.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
236200	012.-02-035				395	W MAIN ST	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,123.48-	0.00	<u>0.00</u>
236300	012.-02-036				210	1 397 W MAIN ST	ZAPPALLA, STEPHEN				
	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>
236400	012.-02-037				210	1 399 WEST MAIN ST	GIECK, GARY G				
	Tax:	1									
										Prev. Bal:	970.45
06/25/18	Payment	18	1	Tax	TAX CS	101952 CASH95			970.45-	0.00	<u>0.00</u>
236500	012.-02-038				210	1 401 W MAIN ST	BOETTCHER, HORST B. AND				
	Tax:	1									
										Prev. Bal:	955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			955.52-	0.00	<u>0.00</u>
236600	012.-02-039				210	1 405 W MAIN ST	ROMAGNESKI, KEITH				
	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>
236700	012.-02-040				210	1 1 TAPPAN AVENUE	MCHUGH, JOHN L. JR. AND				
	Tax:	1									
										Prev. Bal:	1,157.82
06/01/18	Payment	18	1	Tax	TAX CK	2850 owner C213			1,157.82-	0.00	<u>0.00</u>
236800	012.-02-041				210	1 3 TAPPAN AVE	MARGIOTTA, DIANA				
	Tax:	1									
										Prev. Bal:	1,395.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,395.96-	0.00	<u>0.00</u>
236900	012.-02-042				210	1 50 PERRYDALE CT	CARROLL, FIONNUALA				
	Tax:	1									
										Prev. Bal:	1,419.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,419.10-	0.00	<u>0.00</u>
237000	012.-02-043				210	1 48 PERRYDALE CT	DONOVAN, RYAN T.				
	Tax:	1									
										Prev. Bal:	1,033.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,033.90-	0.00	<u>0.00</u>
237100	012.-02-044				210	1 46 PERRYDALE CT	HOYT, KERRY A REMAINDER INST.				
	Tax:	1									
										Prev. Bal:	1,064.51
05/23/18	Payment	18	1	Tax	TAX CK	1841 M246			1,064.51-	0.00	<u>0.00</u>
237200	012.-02-045				210	1 44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax:	1									
										Prev. Bal:	1,149.61
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,149.61-	0.00	<u>0.00</u>
237300	012.-02-046				210	1 45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax:	1									
										Prev. Bal:	1,383.26
06/01/18	Payment	18	1	Tax	TAX CK	9836 M261			1,383.26-	0.00	<u>0.00</u>
237400	012.-02-047				210	1 47 PERRYDALE CT	MASSA, DAWN				
	Tax:	1									
										Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237500	012.-02-048			210	1	49 PERRYDALE CT	FRANCIS, MICHAEL AND				
	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
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			55.99-	0.00	<u>0.00</u>
238700	012.-03-006			210	1	48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	1,379.53
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,379.53-	0.00	<u>0.00</u>
238800	012.-03-007			210	1	52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	341.15
05/16/18	Payment	18	1	TAX CK	1483	owner			341.15-	0.00	<u>0.00</u>
238900	012.-03-008			210	1	49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,724.42
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,724.42-	0.00	<u>0.00</u>
239000	012.-03-010			210	1	45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	2,398.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239000	012.-03-010					45	MC CUE LA			Continued			
06/04/18	Payment	18	1	Tax	TAX CK	1136	OWNER C215				2,398.50-	0.00	<u>0.00</u>
239100	012.-03-011					210	1	41 MC CUE LA	WARREN, STEVEN B				
	Tax:	1											
												Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					985.38-	0.00	<u>0.00</u>
239200	012.-03-012					210	1	25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax:	1											
												Prev. Bal:	1,570.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,570.64-	0.00	<u>0.00</u>
239300	012.-03-013					210	1	19 MC CUE LA	MASTROIANNI, REMO				
	Tax:	1											
												Prev. Bal:	2,025.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,025.25-	0.00	<u>0.00</u>
239400	012.-03-014					210	1	11 MC CUE LA	TREMBLAY, FRANCIS E				
	Tax:	1											
												Prev. Bal:	985.38
05/30/18	Payment	18	1	Tax	TAX CK	5326	C212				985.38-	0.00	<u>0.00</u>
239500	012.-03-015					465	1	484 WEST MAIN ST	LANDERS, JOHN E				
	Tax:	1											
												Prev. Bal:	1,403.42
06/04/18	Payment	18	1	Tax	TAX CK	479	M262				1,403.42-	0.00	<u>0.00</u>
239600	012.-03-017					471	1	448 WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax:	1											
												Prev. Bal:	12,197.81
06/19/18	Payment	18	1	Tax	TAX CK	5356569	M268				12,197.81-	0.00	<u>0.00</u>
242800	012.-03-018.001					210	1	56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax:	1											
												Prev. Bal:	2,747.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,747.12-	0.00	<u>0.00</u>
242900	012.-03-018.002					210	1	56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax:	1											
												Prev. Bal:	391.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					391.17-	0.00	<u>0.00</u>
239700	012.-03-019					210	1	52 GAMECOCK LA	BOTHE, FRED				
	Tax:	1											
												Prev. Bal:	2,553.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,553.03-	0.00	<u>0.00</u>
239800	012.-03-020					210	1	48 GAMECOCK LA	SCHAEFER, JAMES M				
	Tax:	1											
												Prev. Bal:	1,506.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,506.44-	0.00	<u>0.00</u>
239900	012.-03-021					210	1	44 GAMECOCK LA	PALMER, KENNETH F				
	Tax:	1											
												Prev. Bal:	1,060.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,060.03-	0.00	<u>0.00</u>
240000	012.-03-022					210	1	40 GREENWAY TER	ROGERS, ELLIOT				
	Tax:	1											
												Prev. Bal:	1,373.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,373.56-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	CK	2063	Owner M252				1,346.69-	0.00	<u>0.00</u>
240200	012.-03-024			210	1	34	GREENWAY TER		STEWART, BYRON	RESVG L/E FOR			
	Tax: 1												
												Prev. Bal:	680.81
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					680.81-	0.00	<u>0.00</u>
240300	012.-03-025			210	1	30	GREENWAY TER		BOOS, JAMES P				
	Tax: 1												
												Prev. Bal:	1,784.14
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,784.14-	0.00	<u>0.00</u>
240400	012.-03-026			210	1	26	GREENWAY TER		DEBAR, MAURICE				
	Tax: 1												
												Prev. Bal:	1,258.60
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO				1,258.60-	0.00	<u>0.00</u>
240500	012.-03-027			210	1	22	GREENWAY TER		DUNLOP, ROBERT P				
	Tax: 1												
												Prev. Bal:	1,048.09
06/01/18	Payment	18	1	TAX	CK	8649	owner C213				1,048.09-	0.00	<u>0.00</u>
240600	012.-03-028			210	1	16	GREENWAY TER		PINTO, DAYVID				
	Tax: 1												
												Prev. Bal:	1,127.22
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,127.22-	0.00	<u>0.00</u>
240700	012.-03-029			210	1	28	ROSS RD		TRACEY, VICTORIA				
	Tax: 1												
												Prev. Bal:	1,564.66
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,564.66-	0.00	<u>0.00</u>
240800	012.-03-030			210	1	24	ROSS RD		WATT, JOHN				
	Tax: 1												
												Prev. Bal:	1,507.93
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,507.93-	0.00	<u>0.00</u>
240900	012.-03-031			210	1	12	ROSS RD		BARONCELLI, MICHAEL				
	Tax: 1												
												Prev. Bal:	960.00
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					960.00-	0.00	<u>0.00</u>
241000	012.-03-032			210	1	8	ROSS RD		CASEY, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,148.12
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY					1,148.12-	0.00	<u>0.00</u>
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	CK	3393	Owner M252				1,836.39-	0.00	<u>0.00</u>
241200	012.-03-034			210	1	2	ROSS RD		D'AMBROSIO, SUZETTE				
	Tax: 1												
												Prev. Bal:	1,257.85
06/04/18	Payment	18	1	TAX	CK	ECheck	OL141				1,257.85-	0.00	<u>0.00</u>
241300	012.-03-035			210	1	62	LITTLE E NECK RD		MASOPUST, JAMES AND				
	Tax: 1												
												Prev. Bal:	1,291.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241300	012.-03-035				62	LITTLE E NECK RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,291.45-	0.00	<u>0.00</u>
241400	012.-03-036				210 1 1	GREENWAY S	O'MALLEY, SEAN AND				
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
241500	012.-03-037				210 1 7	GREENWAY S	O'CONNOR, PATRICK				
	Tax: 1										
										Prev. Bal:	1,512.41
06/25/18	Payment	18	1	Tax	TAX CS	CASH95 101958			1,512.41-	0.00	<u>0.00</u>
241600	012.-03-038				210 1 15	GREENWAY S	DROSSOS, CHASE				
	Tax: 1										
										Prev. Bal:	1,039.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,039.13-	0.00	<u>0.00</u>
241700	012.-03-039				210 1 19	GREENWAY S	TASCIOTTI, JAMES A				
	Tax: 1										
										Prev. Bal:	1,025.69
05/30/18	Payment	18	1	Tax	TAX CK	336 C212			1,025.69-	0.00	<u>0.00</u>
243000	012.-03-041.001				210 1 29	GREENWAY S	OHMAN, ERIC & GARY				
	Tax: 1										
										Prev. Bal:	1,008.22
05/23/18	Payment	18	1	Tax	TAX CK	3634 M246			1,008.22-	0.00	<u>0.00</u>
241800	012.-03-042				210 1 31	GREENWAY S	BURCH, JERICA L.				
	Tax: 1										
										Prev. Bal:	1,173.50
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,173.50-	0.00	<u>0.00</u>
243100	012.-03-044.001				210 1 25	GREENWAY TERR.	GEMBRESSI, EDWARD				
	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/ABSTRCT CO			1,169.77-	58.49-	11.70-
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.70	<u>0.00</u>
241900	012.-03-045				210 1 29	KENSINGTON AVE	MARTINEZ, DAVIE				
	Tax: 1										
										Prev. Bal:	964.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			964.48-	0.00	<u>0.00</u>
242000	012.-03-046				210 1 24	GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,115.27-	0.00	<u>0.00</u>
243200	012.-03-048.001				210 1 8	REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	1,051.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049				210 1 5	KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	2,052.88
05/25/18	Payment	18	1	Tax	TAX CK	7223 cntr/colligan			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050				210 1 10	GREENWAY S	VINDELL, ANTONIO				
	Tax: 1										
										Prev. Bal:	1,404.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242200	012.-03-050			10	GREENWAY S		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051			210	1	2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052			210	1	1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	1,905.81
06/29/18	Payment	18	1	Tax	TAX CK LERETA18				1,905.81-	0.00	<u>0.00</u>
448800	012.1-01-001.001			412	1	450 VILLAGE OAKS LA	BREIMANN, ANDREW A				
	Tax: 1										
										Prev. Bal:	1,201.87
05/21/18	Payment	18	1	Tax	TAX CK 2331	owner C208			1,201.87-	0.00	<u>0.00</u>
448900	012.1-01-002.001			412	1	452 VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
	Tax: 1										
										Prev. Bal:	1,149.61
05/30/18	Payment	18	1	Tax	TAX CK 236	OWNER M254			1,149.61-	0.00	<u>0.00</u>
449000	012.1-01-003.001			412	1	454 VILLAGE OAKS LA	CIANCIOTTI, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,149.61
05/17/18	Payment	18	1	Tax	TAX CK 710	owner M245			1,149.61-	0.00	<u>0.00</u>
449100	012.1-01-004.001			412	1	456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001			412	1	458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax: 1										
										Prev. Bal:	1,030.17
06/28/18	Payment	18	1	Tax	TAX CK 100	OWNER C219			1,030.17-	0.00	<u>0.00</u>
449300	012.1-01-006.001			412	1	460 VILLAGE OAKS LA	WALDRON, FREDERICK				
	Tax: 1										
										Prev. Bal:	1,201.87
05/16/18	Payment	18	1	Tax	TAX CK 1537	owner			1,201.87-	0.00	<u>0.00</u>
449400	012.1-01-007.001			412	1	462 VILLAGE OAKS LA	OLSON, GERALDINE				
	Tax: 1										
										Prev. Bal:	1,015.24
06/13/18	Payment	18	1	Tax	TAX CK 286	c217			1,015.24-	0.00	<u>0.00</u>
449500	012.1-01-008.002			412	1	464 VILLAGE OAKS LA	MACPHERSON, GLENN				
	Tax: 1										
										Prev. Bal:	1,149.61
05/25/18	Payment	18	1	Tax	TAX CK 1106	cntr/macpher			1,149.61-	0.00	<u>0.00</u>
449600	012.1-01-009.001			412	1	466 VILLAGE OAKS LA	BYRNES, JOHN				
	Tax: 1										
										Prev. Bal:	1,089.89
05/23/18	Payment	18	1	Tax	TAX CK 9171	OWNER M247			1,089.89-	0.00	<u>0.00</u>
449700	012.1-01-010.001			412	1	468 VILLAGE OAKS LA	MORRIS, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	1,201.87
05/30/18	Payment	18	1	Tax	TAX CK 224	owner C212			1,201.87-	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
447800	012.1-01-011			412	1	470 VILLAGE OAKS LA	ALLEYNE, CHERYL M				
	Tax: 1										
										Prev. Bal:	1,197.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,197.39-	0.00	<u>0.00</u>
447900	012.1-01-012			412	1	472 VILLAGE OAKS LA	AZZOPARDI, DIANA				
	Tax: 1										
										Prev. Bal:	1,149.61
06/01/18	Payment	18	1	Tax		TAX CK 394 C214			1,149.61-	0.00	<u>0.00</u>
448000	012.1-01-013			412	1	474 VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	1,149.61
05/21/18	Payment	18	1	Tax		TAX CK 4475 owner M244			1,149.61-	0.00	<u>0.00</u>
448100	012.1-01-014			412	1	476 VILLAGE OAKS LA	WOLFE, EDWARD J				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		TAX CK 06497917 B149 Ocwen Loan Serv			1,149.61-	0.00	<u>0.00</u>
448200	012.1-01-015			412	1	478 VILLAGE OAKS LA	KONDEK, EDWARD J.				
	Tax: 1										
										Prev. Bal:	1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
448300	012.1-01-016			412	1	480 VILLAGE OAKS LANE	LANDON, SUSAN				
	Tax: 1										
										Prev. Bal:	1,102.28
05/31/18	Payment	18	1	Tax		TAX CK 2098 NEUROPSYCHOLOG M257			1,102.28-	0.00	<u>0.00</u>
448400	012.1-01-017			412	1	482 VILLAGE OAKS LANE	SCHICCHI, FRANK J.				
	Tax: 1										
										Prev. Bal:	1,168.27
06/05/18	Payment	18	1	Tax		TAX CK 8475 OWNER M263			1,168.27-	0.00	<u>0.00</u>
448500	012.1-01-018			412	1	484 VILLAGE OAKS LA	GREENE, RITA				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,149.61-	0.00	<u>0.00</u>
448600	012.1-01-019			412	1	486 VILLAGE OAKS LA	MCCLONE, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,149.61
06/26/18	Payment	18	1	Tax		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243500	013.-01-006			39		LITTLE E NECK RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,254.12-	0.00	0.00
243600	013.-01-007			210	1	47 LITTLE E NECK RD	TAGGART, J R				
	Tax: 1										
										Prev. Bal:	2,352.97
05/29/18	Payment	18	1	Tax	TAX CK	2195	Owner M252		2,352.97-	0.00	0.00
243700	013.-01-008			210	1	55 LITTLE E NECK RD	RUBIN, GLENN				
	Tax: 1										
										Prev. Bal:	1,941.65
06/19/18	Payment	18	1	Tax	TAX CK	7984	M268		1,941.65-	0.00	0.00
243800	013.-01-009			210	1	63 LITTLE E NECK RD	KAIBLE, JAY P				
	Tax: 1										
										Prev. Bal:	1,657.23
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.86-	1,574.37
07/02/18	Payment	18	1	Tax	TAX CK	5085	M272		1,657.23-	0.00	82.86-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.86	0.00
243900	013.-01-010			299	1	71 LITTLE E NECK RD	MEDINA, GABRIEL				
	Tax: 1										
										Prev. Bal:	2,491.82
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	124.59	2,616.41
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	24.92	2,641.33
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee		2.00		2,643.33
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	24.92	2,668.25
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	24.92	2,693.17
10/17/18	Payment	18	1	Tax	FEE	CK 6550	C233 MAIL-OWNER	FEE	2.00-	0.00	2,691.17
10/17/18	Payment	18	1	Tax	TAX CK	6550	C233 MAIL-OWNER		2,491.82-	199.35-	0.00
244000	013.-01-011			210	1	79 LITTLE E NECK RD	CONNOLLY, CHARLES F				
	Tax: 1										
										Prev. Bal:	2,014.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,014.06-	0.00	0.00
244100	013.-01-012			483	1	91 LITTLE E NECK RD	MIKOVIC, ROBERT				
	Tax: 1										
										Prev. Bal:	2,157.39
05/17/18	Payment	18	1	Tax	TAX CK	3869	OWNER		2,157.39-	0.00	0.00
249000	013.-01-014.002			210	1	80 WOODSOME RD	DARREN, SHAH				
	Tax: 1										
										Prev. Bal:	3,060.65
05/20/18	Payment	18	1	Tax	TAX CK	Echeck	echeck 01135		3,060.65-	0.00	0.00
249100	013.-01-014.003			210	1	90 WOODSOME RD	BRADY, RICHARD J				
	Tax: 1										
										Prev. Bal:	3,059.90
06/06/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01142		3,059.90-	0.00	0.00
244200	013.-01-015			210	1	70 WOODSOME RD	DIERAUER, WILBUR H				
	Tax: 1										
										Prev. Bal:	2,114.83
07/02/18	Payment	18	1	Tax	TAX CK	1474	C220		2,114.83-	0.00	0.00
244300	013.-01-016			210	1	60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	1,393.72
06/22/18	Payment	18	1	Tax	TAX CK	3084	OWNER C218		1,393.72-	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
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 CK	3833		owner			2,978.54-	0.00		0.00
249200	013.-01-018.003			210	1	42	WOODSOME RD		MICHAEL, O'SHEA				
	Tax: 1												
												Prev. Bal:	1,932.69
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,932.69-	0.00		0.00
249300	013.-01-019.002			464	1	380	WEST MAIN ST		AFP PROPERTY CORP.				
	Tax: 1												
												Prev. Bal:	5,912.28
05/21/18	Payment	18	1	TAX CK	3252		owner M244			5,912.28-	0.00		0.00
249400	013.-01-019.003			210	1	42	PENINSULA DR		O'BRIEN III, DONALD				
	Tax: 1												
												Prev. Bal:	2,353.42
06/27/18	Payment	18	1	TAX CK	Echeck		Echeck 01145			2,353.42-	0.00		0.00
244500	013.-01-020			210	1	50	PENINSULA DR		ADAMO, ANTHONY F				
	Tax: 1												
												Prev. Bal:	2,173.81
05/30/18	Payment	18	1	TAX CK	1434		OWNER M254			2,173.81-	0.00		0.00
244600	013.-01-021			210	1	53	WOODSOME RD		DESIDERIO, ROBERTA J.				
	Tax: 1												
												Prev. Bal:	2,323.85
06/13/18	Payment	18	1	TAX CK	6703		c217			2,323.85-	0.00		0.00
244700	013.-01-022			210	1	50	MELBURY RD		HARRIS, CARL				
	Tax: 1												
												Prev. Bal:	1,577.06
05/23/18	Payment	18	1	TAX CK	2085		owner C209			1,577.06-	0.00		0.00
244800	013.-01-023			210	1	65	WOODSOME RD		PARMELY, ROBERT				
	Tax: 1												
												Prev. Bal:	1,702.02
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY					1,702.02-	0.00		0.00
244900	013.-01-024			210	1	67	WOODSOME RD		WILLIAMS, TREVOR J.				
	Tax: 1												
												Prev. Bal:	2,397.01
06/28/18	Payment	18	1	TAX CK			WELLS FARGO			2,397.01-	0.00		0.00
245000	013.-01-025			210	1	75	WOODSOME RD		CANINO, THOMAS V				
	Tax: 1												
												Prev. Bal:	1,753.53
06/26/18	Payment	18	1	TAX 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		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245300	013.-01-028				57	MELBURY RD			Continued			
05/30/18	Payment	18	1	Tax	TAX CK 874	OWNER M253				3,150.23-	0.00	<u>0.00</u>
245400	013.-01-029				209	1	53 MELBURY RD	FARACCO, JOHN				
	Tax:	1										
											Prev. Bal:	880.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					880.87-	0.00	<u>0.00</u>
245500	013.-01-030				210	1	58 PENINSULA DR	SILVERS, LON H				
	Tax:	1										
											Prev. Bal:	2,541.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,541.83-	0.00	<u>0.00</u>
245600	013.-01-031				311	8	DORSET / PENINSULA DR	VILLAGE OF BABYLON				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
245700	013.-01-032				210	1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax:	1										
											Prev. Bal:	2,077.96
05/24/18	Payment	18	1	Tax	TAX CK 397	owner C209				2,077.96-	0.00	<u>0.00</u>
245800	013.-01-033				620	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
245810	013.-01-034				311	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax:	1										
											Prev. Bal:	<u>0.00</u>
249500	013.-01-035.001				465	1	350 W MAIN ST	JARJESS LTD				
	Tax:	1										
											Prev. Bal:	3,648.15
05/30/18	Payment	18	1	Tax	TAX CK 14743	BAB MED PRAC M254				3,648.15-	0.00	<u>0.00</u>
249600	013.-01-039.001				210	1	20 MELBURY RD	GRIMALDI, ARTURO				
	Tax:	1										
											Prev. Bal:	3,000.93
05/29/18	Payment	18	1	Tax	TAX CS	101931 CASH89				3,000.93-	0.00	<u>0.00</u>
245900	013.-01-040				311	1	MELBURY RD	LONGO, ROBERT				
	Tax:	1										
											Prev. Bal:	391.91
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	19.60		411.51
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	3.92		415.43
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00			417.43
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	3.92		421.35
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	3.92		425.27
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	3.92		429.19
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	3.92		<u>433.11</u>
246000	013.-01-041				210	1	21 MELBURY RD	LONGO, ROBERT				
	Tax:	1										
											Prev. Bal:	2,120.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,120.81-	0.00	<u>0.00</u>
246100	013.-01-042				210	1	33 MELBURY RD	GISONDA, GARY				
	Tax:	1										
											Prev. Bal:	2,217.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,217.11-	0.00	<u>0.00</u>
246200	013.-01-043				210	1	43 MELBURY RD	LA BARBARA, BERNARD				
	Tax:	1										
											Prev. Bal:	2,530.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246200	013.-01-043					43	MELBURY RD		Continued				
05/25/18	Payment	18	1	Tax	TAX CK	6072	Owner M251				2,530.64-	0.00	<u>0.00</u>
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	<u>0.00</u>
249800	013.-01-045.001					210	1	83 PENINSULA DR	ANTAR, DAVOD R				
	Tax:	1											
												Prev. Bal:	4,302.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					4,302.83-	0.00	<u>0.00</u>
246300	013.-01-046					210	1	87 PENINSULA DR	FIORILLO, PETER J				
	Tax:	1											
												Prev. Bal:	2,986.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,986.00-	0.00	<u>0.00</u>
246400	013.-01-047					311	8	PENINSULA DR	VILLAGE OF BABYLON				
	Tax:	1											
												Prev. Bal:	0.00
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	<u>0.00</u>
246600	013.-01-049					210	1	90 PENINSULA DR	TARPINIAN, JOHN V				
	Tax:	1											
												Prev. Bal:	2,382.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,382.83-	0.00	<u>0.00</u>
246700	013.-01-050					210	1	92 PENINSULA DR	GREENFIELD, STEVEN				
	Tax:	1											
												Prev. Bal:	2,818.78
06/01/18	Payment	18	1	Tax	TAX CK	280	M261				2,818.78-	0.00	<u>0.00</u>
246800	013.-01-051.001					209	1	93 PENINSULA DR	DESA, JOSEPH AND				
	Tax:	1											
												Prev. Bal:	3,710.11
05/16/18	Payment	18	1	Tax	TAX CK	948	DESA				3,710.11-	0.00	<u>0.00</u>
246810	013.-01-051.002					209	1	89 PENINSULA DR	MARX, ROBERT				
	Tax:	1											
												Prev. Bal:	3,732.50
06/06/18	Payment	18	1	Tax	TAX CK	6550	M264				3,732.50-	0.00	<u>0.00</u>
246900	013.-01-052					210	1	2 DORSET LA	BERG, JAMES AND				
	Tax:	1											
												Prev. Bal:	4,494.68
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				4,494.68-	0.00	<u>0.00</u>
247000	013.-01-053					210	1	10 DORSET LA	BERG, JAMES AND				
	Tax:	1											
												Prev. Bal:	268.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				268.74-	0.00	<u>0.00</u>
247100	013.-01-054					209	1	20 DORSET LA	CUBELLS, STEPHEN AND				
	Tax:	1											
												Prev. Bal:	5,897.35
06/04/18	Payment	18	1	Tax	TAX CK	Echeck	01141				5,897.35-	0.00	<u>0.00</u>
247200	013.-01-055					209	1	42 DORSET LA	BOSKIN, MELVIN				
	Tax:	1											
												Prev. Bal:	4,713.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247200	013.-01-055					42	DORSET LA		Continued				
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
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	0.60	67.11
12/01/18	Penalty	18	1	Tax			December Penalties				0.00	0.60	67.71
249900	013.-01-064.001					534	1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
	Tax:	1											
												Prev. Bal:	2,454.49
05/29/18	Payment	18	1	Tax	TAX CK	2372	Owner M252				2,454.49-	0.00	0.00
248000	013.-01-065					210	1	2 BELTON CT	GUDEWILL, ILSE				
	Tax:	1											
												Prev. Bal:	1,985.69
05/25/18	Payment	18	1	Tax	TAX CK	702	C211				1,985.69-	0.00	0.00
248100	013.-01-066					210	1	3 BELTON CT	REILLY, MICHAEL				
	Tax:	1											
												Prev. Bal:	2,097.67
05/15/18	Payment	18	1	Tax	TAX CK	7908	ck-E.Halsch				2,097.67-	0.00	0.00
250000	013.-01-068.002					209	1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax:	1											
												Prev. Bal:	2,194.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250000	013.-01-068.002			41	BELTON RD		Continued				
05/17/18	Payment	18	1	Tax	TAX CK 5712	OWNER			2,194.71-	0.00	0.00
250100	013.-01-068.003			210	1	1 BELTON CT	PAPPONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,711.72
05/23/18	Payment	18	1	Tax	TAX CK 6887	owner C209			1,711.72-	0.00	0.00
248200	013.-01-069			210	1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	1,775.92
05/25/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L137			1,775.92-	0.00	0.00
248300	013.-01-070			210	1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	2,478.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,478.38-	0.00	0.00
248400	013.-01-071			210	1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	2,120.06
06/01/18	Overpayment			Tax	TAX CK 1996	c213			0.60-	0.00	2,119.46
06/01/18	Payment	18	1	Tax	TAX CK 1996	c213			2,120.06-	0.00	0.60-
07/03/18	Adjust	18	1	Tax	BAL	Adjust Overpy			0.60	0.00	0.00
08/01/18	Appl Ovr	18	1	Tax	001 CK 1996	FR Tax	06/01/18		0.60-	0.00	0.00
248500	013.-01-072			210	1	1 DORSET LA	MARIE A. MALERBA TRUSTEE				
	Tax: 1										
										Prev. Bal:	2,759.06
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			2,759.06-	0.00	0.00
250200	013.-01-072.001			210	1	1 DORSET LA	MALERBA, RALPH A				
	Tax: 1										
										Prev. Bal:	418.04
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			418.04-	0.00	0.00
250300	013.-01-074.001			210	1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	3,756.39
05/30/18	Payment	18	1	Tax	TAX CK 2898	OWNER M254			3,756.39-	0.00	0.00
248600	013.-01-075			209	1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	2,193.22
07/02/18	Payment	18	1	Tax	TAX CK 308	c220			2,193.22-	0.00	0.00
248700	013.-01-076			210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1										
										Prev. Bal:	2,227.11
05/21/18	Payment	18	1	Tax	TAX CK 149	owner C208			2,227.11-	0.00	0.00
248800	013.-01-077			210	1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	3,969.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,969.89-	0.00	0.00
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
	Tax: 1										
										Prev. Bal:	14,482.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253700	013.-02-002.001					200 W MAIN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK 10031885	B149 CoreLogic			14,482.10-	0.00	<u>0.00</u>
250400	013.-02-003				210 1 28	THOMPSON AVE	LEIBSTEIN, GUY				
	Tax: 1										
										Prev. Bal:	3,534.68
06/28/18	Payment	18	1	Tax	TAX CK 457	OWNER C219			3,534.68-	0.00	<u>0.00</u>
250500	013.-02-004				210 1 34	THOMPSON AVE	RAGGIO, ANDREW				
	Tax: 1										
										Prev. Bal:	2,642.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,642.61-	0.00	<u>0.00</u>
250600	013.-02-005				210 1 42	THOMPSON AVE	MULLE, ANTHONY				
	Tax: 1										
										Prev. Bal:	2,834.16
06/20/18	Payment	18	1	Tax	TAX CK 5005	OWNER M269			2,834.16-	0.00	<u>0.00</u>
250700	013.-02-006				210 1 50	THOMPSON AVE	BALDAUF, HAROLD G				
	Tax: 1										
										Prev. Bal:	4,464.07
05/21/18	Payment	18	1	Tax	TAX CK 2482	owner C208			4,464.07-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
251100	013.-02-010				210 1 90	THOMPSON AVE	BELLAVIA, FRANK				
	Tax: 1										
										Prev. Bal:	4,888.08
05/15/18	Payment	18	1	Tax	TAX CK 4094	OWNER			4,888.08-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
251200	013.-02-015				210 1 99	THOMPSON AVE	MCLEAN, RAYMOND				
	Tax: 1										
										Prev. Bal:	2,874.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,874.77-	0.00	<u>0.00</u>
251300	013.-02-016				483 1 41	REID AVE	PAPUZINSKA, MARGO				
	Tax: 1										
										Prev. Bal:	1,425.82
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,425.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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 CK	286	OWNER C219		8,280.18-	0.00		0.00
252300	013.-02-027			611	8	24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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 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 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 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 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 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 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 CK	319	OWNER C219			2,358.94-	0.00	0.00
253400	013.-02-040			210	1	98 SOUTH CARLL AVE	FORSTNER, KENNETH				
	Tax: 1										
										Prev. Bal:	1,366.84
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,366.84-	0.00	0.00
253500	013.-02-041			210	1	104 S CARLL AVE	WEIR, JEFFREY				
	Tax: 1										
										Prev. Bal:	1,313.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253500	013.-02-041					104 S CARLL AVE		Continued			
06/26/18	Payment	18	1	Tax	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	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	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	Tax		WAIVED PENALTY			0.00	131.01-	2,489.21
07/02/18	Payment	18	1	Tax	TAX CK	228381 M272			2,620.22-	0.00	131.01-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	131.01	<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	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	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	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	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	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	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	TAX CK	LERETA18			4,822.39-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
255000	014.-01-013			42	FIRE ISLAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,482.55-	0.00	0.00
255100	014.-01-014			464	1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
	Tax:			1							
										Prev. Bal:	1,987.18
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143			1,987.18-	0.00	0.00
255200	014.-01-015			464	1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
	Tax:			1							
										Prev. Bal:	1,935.67
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143			1,935.67-	0.00	0.00
255300	014.-01-016			220	1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
	Tax:			1							
										Prev. Bal:	925.66
05/25/18	Payment	18	1	Tax	TAX CK 1342	Owner M251			925.66-	0.00	0.00
255400	014.-01-017			464	1	100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
	Tax:			1							
										Prev. Bal:	1,436.27
05/21/18	Payment	18	1	Tax	TAX CK 839	owner C208			1,436.27-	0.00	0.00
255500	014.-01-018			210	1	31 PROSPECT ST	ROIG, BRANDON				
	Tax:			1							
										Prev. Bal:	1,482.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,482.55-	0.00	0.00
255600	014.-01-019			210	1	25 PROSPECT ST	FINKENBERG, JOHN H				
	Tax:			1							
										Prev. Bal:	907.74
05/30/18	Payment	18	1	Tax	TAX CK 729	C212			907.74-	0.00	0.00
255700	014.-01-020			210	1	21 PROSPECT ST	PICOZZI, FRANK				
	Tax:			1							
										Prev. Bal:	970.45
05/10/18	Payment	18	1	Tax	TAX CK 1522	ck-F.Picozzi			970.45-	0.00	0.00
255800	014.-01-021			210	1	17 PROSPECT ST	HAYS, MOLLY				
	Tax:			1							
										Prev. Bal:	728.58
05/30/18	Payment	18	1	Tax	TAX CK 6239	OWNER M253			728.58-	0.00	0.00
255900	014.-01-022			210	1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax:			1							
										Prev. Bal:	1,445.22
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,445.22-	0.00	0.00
256000	014.-01-023			210	1	18 PROSPECT ST	BISHOP, DAVID AND				
	Tax:			1							
										Prev. Bal:	1,642.30
07/03/18	Penalty	18	1	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	0.00
256100	014.-01-024			210	1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax:			1							
										Prev. Bal:	1,191.41
05/31/18	Payment	18	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256200	014.-01-025					112	FIRE ISLAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,572.13-	0.00	<u>0.00</u>
256300	014.-01-026					210	1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax: 1												
									Prev. Bal:				1,151.85
05/23/18	Payment	18	1	Tax	TAX CK	477	owner C209				1,151.85-	0.00	<u>0.00</u>
256400	014.-01-027					210	1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax: 1												
									Prev. Bal:				1,791.60
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
256500	014.-01-028					210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1												
									Prev. Bal:				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	<u>0.00</u>
256800	014.-01-032					210	1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1												
									Prev. Bal:				915.21
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				915.21-	0.00	<u>0.00</u>
256900	014.-01-033					210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
	Tax: 1												
									Prev. Bal:				1,080.93
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,080.93-	0.00	<u>0.00</u>
257000	014.-01-034					209	1	172 FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
	Tax: 1												
									Prev. Bal:				2,366.41
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,366.41-	0.00	<u>0.00</u>
258500	014.-01-035.001					210	1	9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
	Tax: 1												
									Prev. Bal:				558.38
05/23/18	Payment	18	1	Tax	TAX CK	2910	owner C209				558.38-	0.00	<u>0.00</u>
258600	014.-01-035.002					210	1	3 REID AVE	MICHAEL, JENNIFER P				
	Tax: 1												
									Prev. Bal:				1,914.03
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,914.03-	0.00	<u>0.00</u>
257100	014.-01-036					210	1	111 S CARLL AVE	FRIEL, JAMES				
	Tax: 1												
									Prev. Bal:				2,060.34
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,060.34-	0.00	<u>0.00</u>
257200	014.-01-037					210	1	99 S CARLL AVE	ECKHARDT, MARY LOU				
	Tax: 1												
									Prev. Bal:				1,522.86
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	76.14	1,599.00
07/18/18	Payment	18	1	Tax	TAX CK	5181	C222				1,522.86-	76.14-	<u>0.00</u>
257300	014.-01-038					210	1	91 S CARLL AVE	LEWANDOSKI, MARC				
	Tax: 1												
									Prev. Bal:				2,028.99

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
257300	014.-01-038				91	S CARLL AVE	Continued			
05/15/18	Payment	18	1	Tax	TAX CK 374	owner		2,028.99-	0.00	<u>0.00</u>
257400	014.-01-039				210	1 81 S CARLL AVE	CAPPOZZOLO, PHILIP			
	Tax: 1									
									Prev. Bal:	1,896.11
05/30/18	Payment	18	1	Tax	TAX CK 267	C212		1,896.11-	0.00	<u>0.00</u>
257500	014.-01-040				210	1 75 S CARLL AVE	KOEHLER, DAVID H			
	Tax: 1									
									Prev. Bal:	2,012.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,012.56-	0.00	<u>0.00</u>
257600	014.-01-041				210	1 67 S CARLL AVE	SHELLHORN, MAUREEN			
	Tax: 1									
									Prev. Bal:	1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,194.40-	0.00	<u>0.00</u>
257700	014.-01-042				210	1 61 S CARLL AVE	BLANEY, MICHAEL			
	Tax: 1									
									Prev. Bal:	1,702.02
06/19/18	Payment	18	1	Tax	TAX CK 0000995035	M268		1,702.02-	0.00	<u>0.00</u>
257800	014.-01-043				210	1 55 S CARLL AVE	CASTELLUCCIO, ERNEST			
	Tax: 1									
									Prev. Bal:	1,702.02
06/11/18	Payment	18	1	Tax	TAX CK 4971	M266		1,702.02-	0.00	<u>0.00</u>
257900	014.-01-044				210	1 51 S CARLL AVE	SPARKS, ROBERT			
	Tax: 1									
									Prev. Bal:	1,186.94
05/21/18	Payment	18	1	Tax	TAX CK 2550	owner C208		1,186.94-	0.00	<u>0.00</u>
258000	014.-01-045				620	8 12 PROSPECT ST	CHRIST CHURCH PARISH			
	Tax: 1									
									Prev. Bal:	0.00
258100	014.-01-046				220	1 27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P			
	Tax: 1									
									Prev. Bal:	2,500.78
06/08/18	Payment	18	1	Tax	TAX CK 5200	M265		2,500.78-	0.00	<u>0.00</u>
258200	014.-01-047				653	8 VILLAGE OF BABYLON				
	Tax: 1									
									Prev. Bal:	0.00
258700	014.-01-048.001				464	1 100 W MAIN ST	100 WEST MAIN STREET LLC			
	Tax: 1									
									Prev. Bal:	10,018.03
05/31/18	Payment	18	1	Tax	TAX CK 1104	OWNER M258		10,018.03-	0.00	<u>0.00</u>
258800	014.-02-001				615	1 2 E MAIN ST	CALLANDOR LTD.			
	Tax: 1									
									Prev. Bal:	3,920.62
06/13/18	Payment	18	1	Tax	TAX CK 1088	OWNER C217		3,920.62-	0.00	<u>0.00</u>
258900	014.-02-002				615	1 6 -10 E MAIN ST	SADM, INC			
	Tax: 1									
									Prev. Bal:	4,862.70
06/20/18	Payment	18	1	Tax	TAX CK 15320	BRIDGE ABSTRCT B148		4,862.70-	0.00	<u>0.00</u>
259000	014.-02-003				330	8 2 E MAIN ST	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00

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					
259100	014.-02-007			481	1	50 E MAIN ST	MANSFIELD PROPERTIES				
	Tax: 1										
										Prev. Bal:	3,534.98
05/29/18	Payment	18	1	Tax		TAX CK 1714	Owner M252		3,534.98-	0.00	<u>0.00</u>
259200	014.-02-008			311	8	58 EAST MAIN ST	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	<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		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		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		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		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		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		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		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>
260200	014.-02-019			330	1	158 E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax: 1										
										Prev. Bal:	147.81
05/25/18	Payment	18	1	Tax		TAX CK 1374	Owner M250		147.81-	0.00	<u>0.00</u>
260300	014.-02-020			210	1	18 SUYDAM PL	AUER, RAYMOND F., JR.				
	Tax: 1										
										Prev. Bal:	1,437.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
260300	014.-02-020					18	SUYDAM PL		Continued				
06/26/18	Payment	18	1	Tax	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	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	TAX CK	1021		M262			1,551.23-	0.00	<u>0.00</u>
260600	014.-02-023					210	1	25	SUYDAM PL		AUER, RAYMOND		
	Tax:	1											
												Prev. Bal:	895.80
05/21/18	Payment	18	1	Tax	TAX CK	1763		owner	C208		895.80-	0.00	<u>0.00</u>
260700	014.-02-024					230	1	20	WILLOW ST		KEATING, NANCY		
	Tax:	1											
												Prev. Bal:	1,097.36
05/16/18	Payment	18	1	Tax	TAX CK	540		owner			1,097.36-	0.00	<u>0.00</u>
260800	014.-02-025					210	1	21	SUYDAM PL		21	SUYDAM PLACE LLC	
	Tax:	1											
												Prev. Bal:	399.38
06/26/18	Payment	18	1	Tax	TAX CK			CORELOGICPAY			399.38-	0.00	<u>0.00</u>
260900	014.-02-026					220	1	17	SUYDAM PL		AUER JR, RAYMOND F		
	Tax:	1											
												Prev. Bal:	884.60
05/21/18	Payment	18	1	Tax	TAX CK	1762		owner	C208		884.60-	0.00	<u>0.00</u>
261000	014.-02-027					210	1	16	WILLOW ST		UTTENDORFER, SHAWN		
	Tax:	1											
												Prev. Bal:	1,444.48
06/26/18	Payment	18	1	Tax	TAX CK			CORELOGICPAY			1,444.48-	0.00	<u>0.00</u>
261100	014.-02-029					481	1	170	E MAIN ST		PIERCE, RONALD		
	Tax:	1											
												Prev. Bal:	3,074.09
05/30/18	Payment	18	1	Tax	TAX CK	3023		owner	C212		3,074.09-	0.00	<u>0.00</u>
264300	014.-02-030.001					615	1	184	E MAIN ST		CAPA REALTY, CORP		
	Tax:	1											
												Prev. Bal:	4,614.86
06/26/18	Payment	18	1	Tax	TAX CK			CORELOGICPAY			4,614.86-	0.00	<u>0.00</u>
261200	014.-02-031					483	1	194	-206E MAIN ST		LEONARDO, GARY		
	Tax:	1											
												Prev. Bal:	4,650.70
05/23/18	Payment	18	1	Tax	TAX CK	1463		Owner	M248		4,650.70-	0.00	<u>0.00</u>
261300	014.-02-032					615	1	218	E MAIN ST		BATTY, PETER		
	Tax:	1											
												Prev. Bal:	3,726.53
06/04/18	Payment	18	1	Tax	TAX CK	1531		M262			3,726.53-	0.00	<u>0.00</u>
261400	014.-02-033					210	1	12	WILLOW ST		ACCETTELLA, RAMON		
	Tax:	1											
												Prev. Bal:	506.13
05/21/18	Payment	18	1	Tax	TAX CK	897		owner	C208		506.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
262400	014.-02-044			210	1	30 WILLOW ST	GLYNN, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	705.44
06/14/18	Payment	18	1	Tax	TAX CK 68114939	CHASE BANK B146		705.44-	0.00		0.00
262500	014.-02-045			210	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	955.52
06/25/18	Payment	18	1	Tax	TAX CS	101954 CASH95		955.52-	0.00		0.00
262600	014.-02-046			311	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	89.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
262600	014.-02-046					27	SUYDAM PL		Continued				
06/25/18	Payment	18	1	Tax	TAX CS		101954 CASH95				89.58-	0.00	<u>0.00</u>
262700	014.-02-047					210	1	129 PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1												
												Prev. Bal:	621.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						621.83-	0.00	<u>0.00</u>
262800	014.-02-048					210	1	123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1												
												Prev. Bal:	1,375.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,375.05-	0.00	<u>0.00</u>
264400	014.-02-052.002					411	1	99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1												
												Prev. Bal:	14,482.10
06/20/18	Payment	18	1	Tax	TAX CK 10031733		CORELOGIC B148				14,482.10-	0.00	<u>0.00</u>
262900	014.-02-053					210	1	93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1												
												Prev. Bal:	773.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						773.37-	0.00	<u>0.00</u>
263000	014.-02-054					210	1	87 PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1												
												Prev. Bal:	1,179.47
05/08/18	Payment	18	1	Tax	TAX CK 2266		ck- J. Sikowitz				1,179.47-	0.00	<u>0.00</u>
263100	014.-02-055					210	1	83 PROSPECT ST	KISTNER, BRIAN				
	Tax: 1												
												Prev. Bal:	815.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						815.63-	0.00	<u>0.00</u>
263200	014.-02-056					210	1	79 PROSPECT ST	OMAN, ALAN				
	Tax: 1												
												Prev. Bal:	1,266.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,266.06-	0.00	<u>0.00</u>
263300	014.-02-057					210	1	73 PROSPECT ST	MORIATES, GREG				
	Tax: 1												
												Prev. Bal:	812.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						812.19-	0.00	<u>0.00</u>
263400	014.-02-058					210	1	69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1												
												Prev. Bal:	1,119.75
05/23/18	Payment	18	1	Tax	TAX CK 295		Owner M248				1,119.75-	0.00	<u>0.00</u>
263500	014.-02-059					220	1	67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1												
												Prev. Bal:	785.32
05/25/18	Payment	18	1	Tax	TAX CK 104		Owner M251				785.32-	0.00	<u>0.00</u>
263600	014.-02-060					210	1	61 PROSPECT ST	YOUNG, CHRISTOPHER AND				
	Tax: 1												
												Prev. Bal:	2,378.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,378.35-	0.00	<u>0.00</u>
263700	014.-02-061					230	1	57 PROSPECT ST	57 PROSPECT ST. LLC				
	Tax: 1												
												Prev. Bal:	2,045.41
05/25/18	Payment	18	1	Tax	TAX CK 1218		Owner M251				2,045.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263800	014.-02-062			464	1	83 FIRE ISLAND AVE	SANDS FAMILY REALTY, LLC				
	Tax: 1										
										Prev. Bal:	1,642.30
05/23/18	Payment	18	1	Tax		TAX CK 1119	OWNER M247		1,642.30-	0.00	<u>0.00</u>
264500	014.-02-064.001			210	1	75 FIRE ISLAND AVE	BOMTICC, LLC				
	Tax: 1										
										Prev. Bal:	1,021.21
05/25/18	Payment	18	1	Tax		TAX CK 6181	Middleton Env M251		1,021.21-	0.00	<u>0.00</u>
263900	014.-02-065			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
264700	014.-02-068.001			438	1	158 E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax: 1										
										Prev. Bal:	1,194.40
05/25/18	Payment	18	1	Tax		TAX CK 1375	Owner M250		1,194.40-	0.00	<u>0.00</u>
264800	014.-02-069.001			615	1	22 EAST MAIN ST	ANTHI NEW NEOCRONON CORP				
	Tax: 1										
										Prev. Bal:	12,212.74
05/23/18	Payment	18	1	Tax		TAX CK 1260	M246		12,212.74-	0.00	<u>0.00</u>
264100	014.-02-070			330	1	270 E. MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,490.76
05/10/18	Payment	18	1	Tax		TAX CK 5999	S.Schilling/Southard		1,490.76-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
	Tax: 1										
										Prev. Bal:	776.36
05/30/18	Payment	18	1	Tax		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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
265300	014.-03-006			210	1	72 PROSPECT ST	LEITCH, EDWARD M				
	Tax: 1										
										Prev. Bal:	806.22
05/15/18	Payment	18	1	TAX CK	322	ck-L.Leitch		806.22-	0.00		<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 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 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 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 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 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 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 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 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 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 CK	612531551	B151 CORELOGIC		1,040.62-	0.00		<u>0.00</u>
266400	014.-03-018			209	1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
	Tax: 1										
										Prev. Bal:	1,937.91
06/28/18	Payment	18	1	TAX 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266500	014.-03-019				134	PROSPECT ST		Continued			
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 01147		1,643.79-	0.00	82.19-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.19	<u>0.00</u>
266900	014.-03-024				411	1 10 SHORE RD	BDC PROPERTIES HOLDINGS INC.				
	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	01154 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>
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	<u>0.00</u>
267400	014.-03-031				209	1 15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
	Tax:	1									
										Prev. Bal:	1,491.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267400	014.-03-031					15	SUMPWAMS PL		Continued				
06/07/18	Payment	18	1	Tax	TAX CK	1010	C216				1,491.51-	0.00	<u>0.00</u>
267500	014.-03-032					210	1	17 SUMPWAMS PL	BATTY, DEREK				
	Tax: 1												
												Prev. Bal:	612.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					612.13-	0.00	<u>0.00</u>
267700	014.-03-034					210	1	65 HEWLETT CT	DINAPOLI, RYAN				
	Tax: 1												
												Prev. Bal:	1,050.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,050.33-	0.00	<u>0.00</u>
267600	014.-03-035.001					210	1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1												
												Prev. Bal:	794.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					794.28-	0.00	<u>0.00</u>
274600	014.-03-037.001					210	1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1												
												Prev. Bal:	1,580.34
06/01/18	Payment	18	1	Tax	TAX CK	1802	M261				1,580.34-	0.00	<u>0.00</u>
267800	014.-03-038					210	1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1												
												Prev. Bal:	846.53
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				846.53-	0.00	<u>0.00</u>
267900	014.-03-039					210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1												
												Prev. Bal:	983.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					983.89-	0.00	<u>0.00</u>
268000	014.-03-040					210	1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1												
												Prev. Bal:	1,134.68
05/15/18	Payment	18	1	Tax	TAX CK	3458	Owner				1,134.68-	0.00	<u>0.00</u>
268100	014.-03-041					210	1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1												
												Prev. Bal:	1,055.55
05/29/18	Payment	18	1	Tax	TAX CK	5426	Owner M252				1,055.55-	0.00	<u>0.00</u>
268200	014.-03-042					210	1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1												
												Prev. Bal:	902.52
06/01/18	Payment	18	1	Tax	TAX CK	222	M260				902.52-	0.00	<u>0.00</u>
268300	014.-03-043					210	1	27 HEWLETT CT	DISTEFANO, DANIEL AND				
	Tax: 1												
												Prev. Bal:	1,806.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,806.53-	0.00	<u>0.00</u>
268400	014.-03-044					210	1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1												
												Prev. Bal:	871.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					871.91-	0.00	<u>0.00</u>
274700	014.-03-045.001					411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1												
												Prev. Bal:	8,674.33
06/26/18	Payment	18	1	Tax	TAX CK	222866	B149 CoreLogic				8,674.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 CK	10031892	B149 CoreLogic		2,717.26-	0.00		0.00
268600	014.-03-047			210	1	145 FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1										
										Prev. Bal:	1,699.03
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,699.03-	0.00		0.00
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
	Tax: 1										
										Prev. Bal:	1,588.55
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,588.55-	0.00		0.00
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,112.29
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,112.29-	0.00		0.00
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
	Tax: 1										
										Prev. Bal:	1,276.52
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,276.52-	0.00		0.00
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
	Tax: 1										
										Prev. Bal:	1,235.46
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,235.46-	0.00		0.00
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
	Tax: 1										
										Prev. Bal:	1,306.38
06/07/18	Payment	18	1	TAX CK	2241			1,306.38-	0.00		0.00
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
	Tax: 1										
										Prev. Bal:	1,804.29
07/03/18	Penalty	18	1			July Penalty		0.00	90.21		1,894.50
07/27/18	Payment	18	1	TAX CK	CK 1307	c223		1,804.29-	90.21-		0.00
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 CK	234	c215		1,021.21-	0.00		0.00
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 CK		WELLS FARGO		1,051.07-	0.00		0.00
269500	014.-03-056			210	1	47 CORMACK CT	STOEHR, KATHLEEN				
	Tax: 1										
										Prev. Bal:	921.18
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			921.18-	0.00		0.00
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		0.00
269700	014.-03-058			210	1	39 CORMACK CT	HILL, PAUL				
	Tax: 1										
										Prev. Bal:	1,663.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269700	014.-03-058			39		CORMACK CT		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,663.20-	0.00	<u>0.00</u>
269800	014.-03-059			210	1	35 CORMACK CT	LAURIA, JOHN T				
	Tax: 1										
										Prev. Bal:	1,040.62
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>
269900	014.-03-060			210	1	29 CORMACK CT	HORSTMAN, JOHN				
	Tax: 1										
										Prev. Bal:	1,198.88
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		59.94	1,258.82
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		11.99	1,270.81
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			1,272.81
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		11.99	1,284.80
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		11.99	1,296.79
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		11.99	1,308.78
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		11.99	<u>1,320.77</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	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	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	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:	<u>0.00</u>
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	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	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	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	TAX CK	CORELOGICPAY			749.49-	0.00	<u>0.00</u>
270800	014.-03-070			210	1	30 CORMACK CT	MAURO, SHANAN AND				
	Tax: 1										
										Prev. Bal:	1,582.58
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,582.58-	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
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 OL137			92.57-	0.00	0.00
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	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					
272100	014.-03-084			210	1	38 SHORE RD	KAJI, JOEL T				
	Tax: 1										
										Prev. Bal:	1,709.49
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,709.49-	0.00	<u>0.00</u>
272200	014.-03-085			210	1	42 SHORE RD	DOTTINGER, AMY AND LEAHY,				
	Tax: 1										
										Prev. Bal:	582.27
05/23/18	Payment	18	1	Tax		TAX CK 217 owner M249			582.27-	0.00	<u>0.00</u>
272300	014.-03-086			210	1	42 SHORE RD	VITI, PAUL AND				
	Tax: 1										
										Prev. Bal:	1,030.17
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,030.17-	0.00	<u>0.00</u>
274800	014.-03-087.001			311	1	48 SHORE RD	HEMENDINGER, HERBERT G				
	Tax: 1										
										Prev. Bal:	470.30
05/15/18	Payment	18	1	Tax		TAX CK 4685 OWNER			470.30-	0.00	<u>0.00</u>
274900	014.-03-087.002			210	1	56 SHORE RD	HEMENDINGER, HERBERT				
	Tax: 1										
										Prev. Bal:	1,554.21
05/15/18	Payment	18	1	Tax		TAX CK 4685 OWNER			1,554.21-	0.00	<u>0.00</u>
272400	014.-03-088			311	1	58 SHORE RD	HEMENDINGER, GERALD J. AND				
	Tax: 1										
										Prev. Bal:	385.19
05/25/18	Payment	18	1	Tax		TAX CK 2735 owner C211			385.19-	0.00	<u>0.00</u>
275000	014.-03-089.001			210	1	47 VIRGINIA RD	MALICH, DENIS J				
	Tax: 1										
										Prev. Bal:	1,115.27
05/21/18	Payment	18	1	Tax		TAX CK 803 OWNER C207			1,115.27-	0.00	<u>0.00</u>
275100	014.-03-089.002			311	1	47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1										
										Prev. Bal:	22.40
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1.12	23.52
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.22	23.74
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		25.74
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.22	25.96
09/17/18	Payment	18	1	Tax		FEE CK 6538 C228- Mail Owner	FEE		2.00-	0.00	23.96
09/17/18	Payment	18	1	Tax		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		TAX CK 5833 OWNER M263			1,339.22-	0.00	<u>0.00</u>
272600	014.-03-091			210	1	49 SUMPWAMS PL	MILLER, RICHARD AND				
	Tax: 1										
										Prev. Bal:	1,522.86
05/23/18	Payment	18	1	Tax		TAX CK 209 owner C209			1,522.86-	0.00	<u>0.00</u>
272700	014.-03-092			210	1	39 SUMPWAMS PL	CLARK, HAROLD				
	Tax: 1										
										Prev. Bal:	179.16
05/23/18	Payment	18	1	Tax		TAX CK 2891 M246			179.16-	0.00	<u>0.00</u>
272800	014.-03-093			210	1	35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax: 1										
										Prev. Bal:	1,351.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272800	014.-03-093					35	SUMPWAMS PL		Continued				
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>
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	Tax			WAIVED PENALTY				0.00	90.85-	1,726.13
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147				1,816.98-	0.00	90.85-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273800	014.-03-105					213	FIRE ISLAND AVE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	90.85	0.00
273900	014.-03-106					210	1	205 FIRE ISLAND AVE	CRONIN, MARTHA A.				
	Tax:		1										
												Prev. Bal:	1,403.42
06/07/18	Payment	18	1			TAX CK 5330	c216				1,403.42-	0.00	0.00
274000	014.-03-107					210	1	191 FIRE ISLAND AVE	SHANNON, GREGG AND				
	Tax:		1										
												Prev. Bal:	1,269.05
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,269.05-	0.00	0.00
274100	014.-03-108					411	1	163 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax:		1										
												Prev. Bal:	2,836.70
06/29/18	Payment	18	1			TAX CK	LERETA18				2,836.70-	0.00	0.00
274200	014.-03-109					483	1	173 FIRE ISLAND AVE	NORMAN, ROSE ANN				
	Tax:		1										
												Prev. Bal:	1,433.28
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,433.28-	0.00	0.00
274300	014.-03-110					210	1	179 FIRE ISLAND AVE	STEVEN, VITALE J.				
	Tax:		1										
												Prev. Bal:	1,497.48
05/25/18	Payment	18	1			TAX CK 112	Owner M251				1,497.48-	0.00	0.00
275400	015.-01-001					210	1	36 KENSINGTON RD	GARELL, SEAN				
	Tax:		1										
												Prev. Bal:	1,318.77
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,318.77-	0.00	0.00
275500	015.-01-002					210	1	32 KENSINGTON RD	ORRINO, ANTHONY L				
	Tax:		1										
												Prev. Bal:	1,525.85
06/26/18	Payment	18	1			TAX CK CORELOGICPAY					1,525.85-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
05/17/18	Payment	18	1	TAX CK 605		KATHLEEN BERTUGLIA			1,194.40-	0.00	<u>0.00</u>
277200	015.-01-019			210	1	3 GAMECOCK LA	MAY, DONALD				
	Tax: 1										
										Prev. Bal:	1,174.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277200	015.-01-019			3	GAMECOCK LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,174.24-	0.00	0.00
277300	015.-01-020			210	1	2 GAMECOCK LA	BURKE, JEFFREY AND				
	Tax: 1										
										Prev. Bal:	1,165.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,165.29-	0.00	0.00
277400	015.-01-021			210	1	4 GAMECOCK LA	AREBALO, CARMELA				
	Tax: 1										
										Prev. Bal:	1,543.02
06/05/18	Payment	18	1	Tax	TAX CK 0923	OWNER M263			1,543.02-	0.00	0.00
277500	015.-01-022			210	1	150 LITTLE E NECK RD	ELTON, BRENT AND				
	Tax: 1										
										Prev. Bal:	1,575.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,575.12-	0.00	0.00
277600	015.-01-023			210	1	8 GAMECOCK LA	KATHLEEN BUSCEMI AS SETTLOR &				
	Tax: 1										
										Prev. Bal:	1,455.68
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	72.78	1,528.46
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.56	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	1,574.14
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	14.56	1,588.70
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	14.56	1,603.26
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
	Tax: 1										
										Prev. Bal:	2,202.18
05/16/18	Payment	18	1	Tax	TAX CK 6287	owner			2,202.18-	0.00	0.00
277800	015.-01-025			210	1	16 GAMECOCK LA	RICCI, ROBERT R				
	Tax: 1										
										Prev. Bal:	1,104.82
06/28/18	Payment	18	1	Tax	TAX CK 213	OWNER C219			1,104.82-	0.00	0.00
277900	015.-01-026			210	1	20 GAMECOCK LA	SCHNEIDER, NAAVAH				
	Tax: 1										
										Prev. Bal:	1,469.11
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,469.11-	0.00	0.00
278000	015.-01-027			210	1	24 GAMECOCK LA	SKILLEN, GERALD J				
	Tax: 1										
										Prev. Bal:	1,566.16
06/22/18	Payment	18	1	Tax	TAX CK 476	C218			1,566.16-	0.00	0.00
278100	015.-01-028			210	1	28 GAMECOCK LA	MC CLUSKEY, FRANCIS J.				
	Tax: 1										
										Prev. Bal:	1,011.51
05/25/18	Payment	18	1	Tax	TAX CK 2460	owner C211			1,011.51-	0.00	0.00
278200	015.-01-029			210	1	32 GAMECOCK LA	PIRRO, ITALIA E				
	Tax: 1										
										Prev. Bal:	1,525.85
05/17/18	Payment	18	1	Tax	TAX CK 1531	owner M245			1,525.85-	0.00	0.00
278300	015.-01-031			209	1	51 WILSON DR	JEDRLINIC, JUDITH A				
	Tax: 1										
										Prev. Bal:	2,106.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
278300	015.-01-031			51	WILSON DR		Continued				
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
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			649.46-	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
279500	015.-01-048			311	1	26	WILSON DR		PALOPOLI, KATHLYN				
	Tax: 1												
												Prev. Bal:	89.58
06/01/18	Payment	18	1	TAX	CK	3026	M260			89.58-	0.00		0.00
279600	015.-01-049			210	1	29	CAMBRIDGE DR		O'BRIEN, THOMAS				
	Tax: 1												
												Prev. Bal:	932.38
05/15/18	Payment	18	1	TAX	CK	225571131	Bethpage Federal			932.38-	0.00		0.00
279700	015.-01-050			210	1	25	CAMBRIDGE DR		FORAN, RONALD				
	Tax: 1												
												Prev. Bal:	1,220.53
06/29/18	Payment	18	1	TAX	CK		LERETA18			1,220.53-	0.00		0.00
279800	015.-01-051			210	1	21	CAMBRIDGE DR		O'NEILL, AARON, TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	1,142.15
05/30/18	Payment	18	1	TAX	CK	351	OWNER M253			1,142.15-	0.00		0.00
279900	015.-01-052			210	1	17	CAMBRIDGE DR		ZNACHOWSKI, ARKADIUSZ AND				
	Tax: 1												
												Prev. Bal:	980.15
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			980.15-	0.00		0.00
285700	015.-01-054.001			210	1	176	LITTLE E NECK RD		MANNIX, GERRILYNN & GREGORY				
	Tax: 1												
												Prev. Bal:	1,369.83
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				1,369.83-	0.00		0.00
280000	015.-01-055			210	1	26	CAMBRIDGE DR		NERRIE, THOMAS				
	Tax: 1												
												Prev. Bal:	910.73
06/28/18	Payment	18	1	TAX	CK	346	OWNER C219			910.73-	0.00		0.00
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	CK	CORELOGICPAY				1,001.80-	0.00		0.00
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	CK	5476	Doyle & Kane			386.69-	0.00		386.68
05/15/18	Payment	18	1	TAX	CK	6228	Doyle & Kane			386.68-	0.00		0.00
280300	015.-01-058			210	1	10	CAMBRIDGE DR		COOKE, DENISE				
	Tax: 1												
												Prev. Bal:	895.80
06/26/18	Payment	18	1	TAX	CK	CORELOGICPAY				895.80-	0.00		0.00
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	CK	1044	OWNER M254			1,380.28-	0.00		0.00
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	CK	20265	OWNER M263			1,782.64-	0.00		0.00
285800	015.-01-062.001			210	1	15	WESTBRIDGE DR		ANDERSON, RICHARD A				
	Tax: 1												
												Prev. Bal:	1,123.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285800	015.-01-062.001			15		WESTBRIDGE DR		Continued			
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>
281400	015.-01-077			210	1	36 WILSON DR	MC GINN, ROBERT				
	Tax: 1										
										Prev. Bal:	1,447.46

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					36	WILSON DR		Continued				
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
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,540.34-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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			July Penalty		0.00		89.73	1,884.32
08/01/18	Penalty	18	1			August Penalty		0.00		17.95	1,902.27
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,904.27
09/04/18	Penalty	18	1			September Penalty		0.00		17.95	1,922.22
10/02/18	Penalty	18	1			October Penalty		0.00		17.95	1,940.17
11/01/18	Penalty	18	1			November Penalty		0.00		17.95	1,958.12
12/01/18	Penalty	18	1			December Penalties		0.00		17.95	<u>1,976.07</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			July Penalty		0.00		0.75	15.68
08/01/18	Penalty	18	1			August Penalty		0.00		0.15	15.83
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			17.83
09/04/18	Penalty	18	1			September Penalty		0.00		0.15	17.98
10/02/18	Penalty	18	1			October Penalty		0.00		0.15	18.13
10/25/18	Payment	18	1	FEE CK	0151063	C234 LERETA CHECK	FEE	2.00-	0.00		16.13
10/25/18	Payment	18	1	TAX CK	0151063	C234 LERETA CHECK		14.93-	1.20-		<u>0.00</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 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 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 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 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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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		TAX CK 3777 OWNER C217			1,530.33-	0.00	<u>0.00</u>
286700	015.-02-007			210	1	162 WOODSOME RD	MC PECK, LAURA ANNE				
	Tax: 1										
										Prev. Bal:	1,881.18
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,881.18-	0.00	<u>0.00</u>
286800	015.-02-008			210	1	170 WOODSOME RD	FIEDLER, SCOTT				
	Tax: 1										
										Prev. Bal:	1,862.52
06/01/18	Payment	18	1	Tax		TAX CK 1370 owner C213			1,862.52-	0.00	<u>0.00</u>
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
	Tax: 1										
										Prev. Bal:	3,314.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,314.46-	0.00	<u>0.00</u>
291000	015.-02-010.001			210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	1,475.08
05/18/18	Payment	18	1	Tax		TAX CK 8990 OWNER C207			1,475.08-	0.00	<u>0.00</u>
291100	015.-02-010.002			311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	197.08
05/18/18	Payment	18	1	Tax		TAX CK 8991 OWNER C207			197.08-	0.00	<u>0.00</u>
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax: 1										
										Prev. Bal:	2,090.20
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			2,090.20-	0.00	<u>0.00</u>
287100	015.-02-012			210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
	Tax: 1										
										Prev. Bal:	1,612.44
05/15/18	Payment	18	1	Tax		TAX CK 120 Owner			1,612.44-	0.00	<u>0.00</u>
287200	015.-02-013			210	1	214 WOODSOME RD	WALSH JOHN, J.				
	Tax: 1										
										Prev. Bal:	1,724.42
05/21/18	Payment	18	1	Tax		TAX CK 1233 OWNER C207			1,724.42-	0.00	<u>0.00</u>
287300	015.-02-014			210	1	216 WOODSOME RD	BASILE, PAUL A				
	Tax: 1										
										Prev. Bal:	1,484.79
06/22/18	Payment	18	1	Tax		TAX CK 7577 C218			1,484.79-	0.00	<u>0.00</u>
287400	015.-02-015			210	1	218 WOODSOME RD	DIAZ-BUJAN,JOSE				
	Tax: 1										
										Prev. Bal:	1,963.30
06/04/18	Payment	18	1	Tax		TAX CK 4024 M262			1,963.30-	0.00	<u>0.00</u>
291200	015.-02-016.001			210	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	2,239.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291200	015.-02-016.001				4	HARBOUR RD		Continued			
05/21/18	Payment	18	1	Tax	TAX CK 6516	owner C208			2,239.95-	0.00	<u>0.00</u>
291300	015.-02-016.002				210 1	2 HARBOUR RD	LUGLIO, BARBARA A				
	Tax: 1										
										Prev. Bal:	1,881.18
05/16/18	Payment	18	1	Tax	TAX CK 395	owner			1,881.18-	0.00	<u>0.00</u>
291400	015.-02-016.003				210 1	215 WOODSOME RD	ELTON, LINDA				
	Tax: 1										
										Prev. Bal:	2,566.47
06/19/18	Payment	18	1	Tax	TAX CK 5167	M268			2,566.47-	0.00	<u>0.00</u>
291500	015.-02-017.005				210 1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
	Tax: 1										
										Prev. Bal:	2,414.18
05/30/18	Payment	18	1	Tax	TAX CK 632	C212			2,414.18-	0.00	<u>0.00</u>
291600	015.-02-017.006				210 1	253 MELBURY RD	LOCKWOOD, SCOTT				
	Tax: 1										
										Prev. Bal:	2,373.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,373.87-	0.00	<u>0.00</u>
287500	015.-02-018				210 1	254 MELBURY RD	FALCONER, RICHARD				
	Tax: 1										
										Prev. Bal:	2,541.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,541.09-	0.00	<u>0.00</u>
287600	015.-02-019				210 1	214 MELBURY RD	HOFFMAN, DANIEL G				
	Tax: 1										
										Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,936.42-	0.00	<u>0.00</u>
287700	015.-02-020				210 1	200 MELBURY RD	PITITTO JR., THOMAS R.				
	Tax: 1										
										Prev. Bal:	2,017.04
06/01/18	Payment	18	1	Tax	TAX CK 304	owner C213			2,017.04-	0.00	<u>0.00</u>
287800	015.-02-021				210 1	48 FOSTER LA	GILMORE, BRIAN K				
	Tax: 1										
										Prev. Bal:	1,493.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,493.00-	0.00	<u>0.00</u>
287900	015.-02-022				210 1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax: 1										
										Prev. Bal:	1,866.25
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	93.31	1,959.56
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	18.66	1,978.22
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	2,017.54
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	18.66	2,036.20
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	18.66	<u>2,054.86</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
288100	015.-02-024				42	FOSTER LA		Continued			
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>
288300	015.-02-026				210	1 165 WOODSOME RD	BRABANT J, KRAUSE E, COPPOLA K				
	Tax: 1										
										Prev. Bal:	1,522.86
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		76.14	1,599.00
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		15.23	1,614.23
08/22/18	Payment	18	1	Tax	TAX CK	20807109 C225 MAIL/KEYBANK			1,522.86-	91.37-	<u>0.00</u>
288400	015.-02-027				210	1 176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										
										Prev. Bal:	1,970.76
05/25/18	Payment	18	1	Tax	TAX CK	1153 cntr/grosser			1,970.76-	0.00	<u>0.00</u>
288500	015.-02-028				210	1 170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1										
										Prev. Bal:	2,329.08
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,329.08-	0.00	<u>0.00</u>
288600	015.-02-029				210	1 150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										
										Prev. Bal:	1,843.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,843.86-	0.00	<u>0.00</u>
288700	015.-02-030				210	1 39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
	Tax: 1										
										Prev. Bal:	2,052.88
06/04/18	Payment	18	1	Tax	TAX CK	7031 OWNER C215			2,052.88-	0.00	<u>0.00</u>
288800	015.-02-031				210	1 35 FOSTER LA	LYDAKIS, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	2,179.78
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,179.78-	0.00	<u>0.00</u>
288900	015.-02-032				210	1 146 MELBURY RD	TUFANO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	1,996.14
06/01/18	Payment	18	1	Tax	TAX CK	564215858 M260			1,996.14-	0.00	<u>0.00</u>
289000	015.-02-033				299	1 140 MELBURY RD	SINGLETON, WILLIAM W, JR				
	Tax: 1										
										Prev. Bal:	3,732.50
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			3,732.50-	0.00	<u>0.00</u>
289100	015.-02-034				210	1 109 WOODSOME RD	PISCIOTTA, ANTHONY				
	Tax: 1										
										Prev. Bal:	2,284.29
05/23/18	Payment	18	1	Tax	TAX CK	2950 OWNER M247			2,284.29-	0.00	<u>0.00</u>
289200	015.-02-035				210	1 105 WOODSOME RD	YOUNG, RAYMOND				
	Tax: 1										
										Prev. Bal:	2,314.15
05/30/18	Payment	18	1	Tax	TAX CK	6522 C212			2,314.15-	0.00	<u>0.00</u>
289300	015.-02-036				210	1 99 WOODSOME RD	JAWORSKI, JUSTIN P.				
	Tax: 1										
										Prev. Bal:	1,728.89

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description					
292800	015.-03-012			210	1	140	PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1											
										Prev. Bal:		3,956.45
06/28/18	Payment	18	1	Tax	TAX CK	6753	OWNER C219		3,956.45-	0.00		0.00
292900	015.-03-013			210	1	150	PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1											
										Prev. Bal:		7,330.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			7,330.63-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
293400	015.-03-019			210	1	179	PENINSULA DR	CONNOLLY, JAMES AND				
	Tax: 1											
										Prev. Bal:		4,189.36
05/23/18	Payment	18	1	Tax	TAX CK	155	OWNER M247		4,189.36-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
294000	015.-03-025			210	1	155	PENINSULA DR	HOWARD, MARC				
	Tax: 1											
										Prev. Bal:		3,971.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294000	015.-03-025				155	PENINSULA DR		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 4089	owner M249			3,971.38-	0.00	<u>0.00</u>
294100	015.-03-026				210 1	123 PENINSULA DR	CLARK, ALBA				
	Tax: 1										
										Prev. Bal:	4,052.00
06/01/18	Payment	18	1	Tax	TAX CK 2852	M261			4,052.00-	0.00	<u>0.00</u>
294200	015.-03-027				210 1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
	Tax: 1										
										Prev. Bal:	4,283.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	214.17	4,497.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	42.83	4,540.42
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		4,542.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	42.83	4,585.25
09/19/18	Payment	18	1	Tax	FEE CK 150	C228 MAIL- Owner	FEE		2.00-	0.00	4,583.25
09/19/18	Payment	18	1	Tax	TAX CK 150	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	TAX CK CORELOGICPAY				6,599.06-	0.00	<u>0.00</u>
294400	016.-01-001				210 1	12 CEDAR LA	PARSONS, DAVID				
	Tax: 1										
										Prev. Bal:	5,076.20
06/01/18	Payment	18	1	Tax	TAX CK 4588	OWNER M259			5,076.20-	0.00	<u>0.00</u>
296900	016.-01-003.001				210 1	20 CEDAR LA	STAPINSKI, ROSE MARIE				
	Tax: 1										
										Prev. Bal:	3,174.12
05/10/18	Payment	18	1	Tax	TAX CK 805	stapinski CK			3,174.12-	0.00	<u>0.00</u>
294500	016.-01-004				209 1	30 CEDAR LA	RIINA, LOUIS H.				
	Tax: 1										
										Prev. Bal:	6,823.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				6,823.01-	0.00	<u>0.00</u>
297000	016.-01-006.001				210 1	50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1										
										Prev. Bal:	5,418.10
06/20/18	Payment	18	1	Tax	TAX CK 3048	OWNER M269			5,418.10-	0.00	<u>0.00</u>
297200	016.-01-006.006				210 1	38 CEDAR LA	KUNKEL, KAREN ANN				
	Tax: 1										
										Prev. Bal:	2,611.26
06/01/18	Payment	18	1	Tax	TAX CK 793	owner C213			2,611.26-	0.00	<u>0.00</u>
294600	016.-01-007				210 1	66 CEDAR LA	SANTMANN, THERESA M				
	Tax: 1										
										Prev. Bal:	5,312.09
05/23/18	Payment	18	1	Tax	TAX CK 898	M246			5,312.09-	0.00	<u>0.00</u>
294700	016.-01-008				210 1	90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,575.12
06/01/18	Payment	18	1	Tax	TAX CK 155	M260			1,575.12-	0.00	<u>0.00</u>
294800	016.-01-009				210 1	7 WHITE BIRCH DR	RYDER, ROBERT J				
	Tax: 1										
										Prev. Bal:	2,851.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,851.63-	0.00	<u>0.00</u>

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				
294900	016.-01-010			210	1	11	WHITE BIRCH DR				LINDA BURKE REVOCABLE TRUST
	Tax: 1										
										Prev. Bal:	1,746.81
05/16/18	Payment	18	1	Tax		TAX CK 706	owner		1,746.81-	0.00	<u>0.00</u>
295000	016.-01-011			210	1	15	WHITE BIRCH DR				BARTON, PATRICK J.
	Tax: 1										
										Prev. Bal:	2,306.69
05/15/18	Payment	18	1	Tax		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
296000	016.-01-023				147	SUMPWAMS AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,448.21-	0.00	<u>0.00</u>
297400	016.-01-025.001				209	1 151 SUMPWAMS AVE	MCGLINCHEY, GARY				
	Tax: 1										
										Prev. Bal:	1,687.09
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,687.09-	0.00	<u>0.00</u>
296100	016.-01-026				210	1 157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax: 1										
										Prev. Bal:	1,191.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,191.41-	0.00	<u>0.00</u>
296200	016.-01-027				210	1 163 SUMPWAMS AVE	VALINOTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,791.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,791.60-	0.00	<u>0.00</u>
296300	016.-01-028				210	1 169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
	Tax: 1										
										Prev. Bal:	379.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			379.22-	0.00	<u>0.00</u>
296400	016.-01-029				209	1 173 SUMPWAMS AVE	GIESS, RONALD				
	Tax: 1										
										Prev. Bal:	1,530.33
05/15/18	Payment	18	1	Tax	TAX CK	4505 ck-R.Geiss			1,530.33-	0.00	<u>0.00</u>
296500	016.-01-030				210	1 179 SUMPWAMS AVE	TRIPP, JOSEPH				
	Tax: 1										
										Prev. Bal:	877.88
05/25/18	Payment	18	1	Tax	TAX CK	3040 C211			877.88-	0.00	<u>0.00</u>
296600	016.-01-031				571	1 185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
	Tax: 1										
										Prev. Bal:	1,719.94
05/30/18	Payment	18	1	Tax	TAX CK	8205 C212			1,719.94-	0.00	<u>0.00</u>
296700	016.-01-032				311	1 18 WHITE BIRCH DR	LEITCH, KYLE				
	Tax: 1										
										Prev. Bal:	164.23
06/01/18	Payment	18	1	Tax	TAX CK	5380 C214			164.23-	0.00	<u>0.00</u>
297500	016.-02-001				210	1 1 CEDAR LA	ANGIPORTI, JOHN				
	Tax: 1										
										Prev. Bal:	1,949.11
05/25/18	Payment	18	1	Tax	TAX CK	1567 C211			1,949.11-	0.00	<u>0.00</u>
297600	016.-02-002				210	1 58 REID AVE	STANLEY, CARRIE PATRICIA AND				
	Tax: 1										
										Prev. Bal:	1,490.61
06/07/18	Payment	18	1	Tax	TAX CK	4644 OWNER C216			1,490.61-	0.00	<u>0.00</u>
297700	016.-02-003				210	1 52 REID AVE	HANLEY, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	1,475.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,475.08-	0.00	<u>0.00</u>
297800	016.-02-004				210	1 46 REID AVE	WATERS FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	1,399.39
05/14/18	Payment	18	1	Tax	TAX CK	ECHECK ECHECK			1,399.39-	0.00	<u>0.00</u>

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

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						
299000	016.-02-016			43		COPPERTREE LA		Continued				
07/03/18	Penalty	18	1			July Penalty			0.00	91.37		1,918.80
08/01/18	Penalty	18	1			August Penalty			0.00	18.27		1,937.07
09/04/18	Bill	18	1			State Fee	FEE Adjusted		2.00			1,939.07
09/04/18	Penalty	18	1			September Penalty			0.00	18.27		1,957.34
10/02/18	Penalty	18	1			October Penalty			0.00	18.27		1,975.61
11/01/18	Penalty	18	1			November Penalty			0.00	18.27		1,993.88
12/01/18	Penalty	18	1			December Penalties			0.00	18.27		2,012.15
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
300000	016.-02-028			210	1	22 COPPERTREE LA		ROMEO, DOMINIC J				
	Tax:	1										
										Prev. Bal:		1,937.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300000	016.-02-028				22	COPPERTREE LA		Continued			
05/16/18	Payment	18	1	Tax	TAX CK 191	owner			1,937.17-	0.00	<u>0.00</u>
300100	016.-02-029				210 1	16 COPPERTREE LA	KEATING, JOHN				
	Tax: 1										
										Prev. Bal:	1,074.96
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	53.75		1,128.71
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	10.75		1,139.46
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			1,141.46
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	10.75		1,152.21
09/19/18	Payment	18	1	Tax	FEE CK 163	C228 MAIL- Owner	FEE	2.00-	0.00		1,150.21
09/19/18	Payment	18	1	Tax	TAX CK 163	C228 MAIL- Owner		1,074.96-	75.25-		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
301000	016.-02-040				210 1	35 CEDAR LA	SMITH, FABYAN A AND				
	Tax: 1										
										Prev. Bal:	1,571.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301000	016.-02-040				35	CEDAR LA		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,571.38-	0.00	<u>0.00</u>
301100	016.-02-041				210 1	56 KINGSLAND PL	ROCHE, MICHAEL AND				
	Tax: 1										Prev. Bal: 1,634.84
07/02/18	Payment	18	1	Tax	TAX CK 206	C220			1,634.84-	0.00	<u>0.00</u>
301200	016.-02-042				210 1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1										Prev. Bal: 1,357.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,357.14-	0.00	<u>0.00</u>
301300	016.-02-043				210 1	44 KINGSLAND PL	YTURRASPE, ROBERT				
	Tax: 1										Prev. Bal: 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 CK	1473	C214		1,381.03-	0.00		0.00
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 CK	4163	C211		1,422.83-	0.00		0.00
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 CK		WELLS FARGO		1,891.93-	0.00		0.00
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 CK	CORELOGICPAY			1,188.43-	0.00		0.00
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 CK	7513	OWNER M247		2,860.59-	0.00		0.00
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 CK		WELLS FARGO		1,896.11-	0.00		0.00
305300	016.-02-059.001			210	1	26 ROBBINS AVE	PARENDO, KEITH L AND				
	Tax: 1										
										Prev. Bal:	2,527.65
07/02/18	Penalty	18	1			WAIVED PENALTY		0.00	126.38-		2,401.27
07/02/18	Payment	18	1	TAX CK	5272	M272		2,527.65-	0.00		126.38-
07/03/18	Penalty	18	1			July Penalty		0.00	126.38		0.00
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 CR		Cr Crd 0L136		1,224.26-	0.00		0.00
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 CK	292	OWNER C218		2,157.39-	0.00		0.00
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 CK	4197	owner M249		2,866.56-	0.00		0.00
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 CK	115090456	Owner M251		2,187.25-	0.00		0.00
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 CK		WELLS FARGO		2,329.08-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303300	016.-02-064			210	1	28 OVERTON PL	GRAUER JR., RICHARD				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00	<u>0.00</u>
303400	016.-02-065			209	1	20 OVERTON PL	GOLUB, TIMOTHY				
	Tax: 1										
										Prev. Bal:	2,980.03
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,980.03-	0.00	<u>0.00</u>
303500	016.-02-066			210	1	99 CEDAR LA	WELTER, GARY				
	Tax: 1										
										Prev. Bal:	2,158.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,158.13-	0.00	<u>0.00</u>
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		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		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		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		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		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		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		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		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		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304500	016.-02-076				86	CRESCENT		Continued			
06/28/18	Payment	18	1	Tax	TAX CK 1414	OWNER C219			2,008.83-	0.00	<u>0.00</u>
304600	016.-02-077				209	1 90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,803.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,803.54-	0.00	<u>0.00</u>
304700	016.-02-078				210	1 96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
										Prev. Bal:	1,442.24
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		72.11	1,514.35
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		14.42	1,528.77
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			1,530.77
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		14.42	1,545.19
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		14.42	1,559.61
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		14.42	1,574.03
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		14.42	<u>1,588.45</u>
304800	016.-02-079				210	1 102 CRESCENT	BOTTO, DIANE				
	Tax: 1										
										Prev. Bal:	3,209.95
05/17/18	Payment	18	1	Tax	TAX CK 3529	OWNER			3,209.95-	0.00	<u>0.00</u>
304900	016.-02-080				210	1 110 CRESCENT	CORCORAN, JOHN				
	Tax: 1										
										Prev. Bal:	1,993.16
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,993.16-	0.00	<u>0.00</u>
305000	016.-02-081				210	1 116 THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1										
										Prev. Bal:	2,206.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,206.65-	0.00	<u>0.00</u>
305500	016.-03-001				210	1 9 CRESCENT	TROLLY, MARC				
	Tax: 1										
										Prev. Bal:	989.86
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			989.86-	0.00	<u>0.00</u>
305600	016.-03-002				210	1 200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1										
										Prev. Bal:	1,921.49
05/21/18	Payment	18	1	Tax	TAX CS	101923			1,921.49-	0.00	<u>0.00</u>
305700	016.-03-003				210	1 204 FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1										
										Prev. Bal:	1,418.35
06/04/18	Payment	18	1	Tax	TAX CK 8168	OWNER C215			1,418.35-	0.00	<u>0.00</u>
305800	016.-03-004				210	1 11 CRESCENT	GIORGIO, JAMES				
	Tax: 1										
										Prev. Bal:	2,683.67
05/31/18	Payment	18	1	Tax	TAX CK 563794216	OWNER M257			2,683.67-	0.00	<u>0.00</u>
305900	016.-03-005				210	1 19 CRESCENT	GORDON, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	3,907.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,907.93-	0.00	<u>0.00</u>
306000	016.-03-006				210	1 27 CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1										
										Prev. Bal:	1,515.40
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		75.77	1,591.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306000	016.-03-006					27	CRESCENT		Continued				
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
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 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 CK	7378	OWNER M259				37.48-	0.00	500.00
06/01/18	Payment	18	1		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 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 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 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				WAIVED PENALTY				0.00	125.26-	2,379.99
07/02/18	Payment	18	1		TAX CK	1517	M272				2,505.25-	0.00	125.26-
07/03/18	Penalty	18	1				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 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 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 CK	6627	Owner				2,190.23-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306800	016.-03-015			210	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
	Tax: 1										
										Prev. Bal:	1,805.04
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,805.04-	0.00		<u>0.00</u>
306900	016.-03-016.001			209	1	242 FIRE ISLAND AVE	THUMA, DAVID				
	Tax: 1										
										Prev. Bal:	2,957.63
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,957.63-	0.00		<u>0.00</u>
306910	016.-03-016.002			210	1	244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
	Tax: 1										
										Prev. Bal:	2,762.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,762.80-	0.00		<u>0.00</u>
306920	016.-03-016.003			210	1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
	Tax: 1										
										Prev. Bal:	2,606.78
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,606.78-	0.00		<u>0.00</u>
306940	016.-03-016.004			210	1	248 FIRE ISLAND AVE	CARTY, JOHN				
	Tax: 1										
										Prev. Bal:	3,362.98
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 CK	CORELOGICPAY			1,958.07-	0.00		0.00
309000	016.-03-037			210	1	6 MORTIMER AVE	KROLLAGE, RICHARD				
	Tax: 1										
										Prev. Bal:	1,107.06
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,107.06-	0.00		0.00
309100	016.-03-038			210	1	12 VIRGINIA RD	SUTHERLAND, DOUGLAS W				
	Tax: 1										
										Prev. Bal:	1,410.14
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,410.14-	0.00		0.00
309200	016.-03-039			210	1	2 MORTIMER AVE	WARD, BRUCE				
	Tax: 1										
										Prev. Bal:	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	STOEHRER, SHARON				
	Tax: 1										
										Prev. Bal:	1,360.12
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,360.12-	0.00		0.00
309400	016.-03-041			210	1	28 VIRGINIA RD	REYNOLDS, ANDREW				
	Tax: 1										
										Prev. Bal:	1,404.17
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,404.17-	0.00		0.00
309500	016.-03-042			210	1	5 MORTIMER AVE	CARBONE, TANYA				
	Tax: 1										
										Prev. Bal:	1,890.14
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,890.14-	0.00		0.00
309600	016.-03-043			210	1	9 MORTIMER AVE	HADJIGEORGE, CHRISTINE				
	Tax: 1										
										Prev. Bal:	836.08
07/03/18	Penalty	18	1			July Penalty		0.00	41.80		877.88
07/08/18	Payment	18	1	TAX CR		CrCd OL148		836.08-	41.80-		0.00
309700	016.-03-044			210	1	13 MORTIMER AVE	ALBERTS, MARY				
	Tax: 1										
										Prev. Bal:	924.91
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			924.91-	0.00		0.00
309800	016.-03-045			210	1	17 MORTIMER AVE	VIVERITO, MARY J				
	Tax: 1										
										Prev. Bal:	1,121.99
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,121.99-	0.00		0.00
309900	016.-03-046			210	1	21 MORTIMER AVE	BACHETY, JOHN M				
	Tax: 1										
										Prev. Bal:	1,471.35
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,471.35-	0.00		0.00
310000	016.-03-047			210	1	25 MORTIMER AVE	PALADINO, VINCENT				
	Tax: 1										
										Prev. Bal:	1,021.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310000	016.-03-047				25	MORTIMER AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,021.21-	0.00	<u>0.00</u>
310100	016.-03-048				210	1 29 MORTIMER AVE	CORRADO, JR., JOSEPH V.				
	Tax: 1										
										Prev. Bal:	1,049.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,049.58-	0.00	<u>0.00</u>
310200	016.-03-049				210	1 33 MORTIMER AVE	MILANO, ROBERT V				
	Tax: 1										
										Prev. Bal:	1,121.99
05/17/18	Payment	18	1	Tax	TAX CK	8601 owner M245			1,121.99-	0.00	<u>0.00</u>
310300	016.-03-050				210	1 37 MORTIMER AVE	MORTIMER INC.				
	Tax: 1										
										Prev. Bal:	785.32
06/04/18	Payment	18	1	Tax	TAX CK	464 M262			785.32-	0.00	<u>0.00</u>
310400	016.-03-051				210	1 41 MORTIMER AVE	FUSCO, BRIAN				
	Tax: 1										
										Prev. Bal:	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	1,122.66
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	10.38	1,133.04
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	10.38	<u>1,143.42</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
311100	016.-03-058					48	EDWARD AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,351.17-	0.00	<u>0.00</u>
311200	016.-03-059					210	1	44 EDWARD AVE	MURRAY, WILLIAM				
	Tax: 1												
												Prev. Bal:	1,879.69
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,879.69-	0.00	<u>0.00</u>
311300	016.-03-060					210	1	40 EDWARD AVE	MARINO, RONALD				
	Tax: 1												
												Prev. Bal:	1,121.24
05/18/18	Payment	18	1	Tax	TAX CK	8758	owner C206				1,121.24-	0.00	<u>0.00</u>
311400	016.-03-061					210	1	36 EDWARD AVE	AGOLIA, EDWARD				
	Tax: 1												
												Prev. Bal:	1,034.65
05/25/18	Payment	18	1	Tax	TAX CK	5282	Owner M251				1,034.65-	0.00	<u>0.00</u>
311500	016.-03-062					210	1	32 EDWARD AVE	PLEVA, ROBERT AND				
	Tax: 1												
												Prev. Bal:	877.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				877.14-	0.00	<u>0.00</u>
311600	016.-03-063					209	1	28 EDWARD AVE	STROEHLEIN, MARGARET AND				
	Tax: 1												
												Prev. Bal:	1,489.27
06/04/18	Payment	18	1	Tax	TAX CK	3059	M262				1,489.27-	0.00	<u>0.00</u>
311700	016.-03-064					210	1	24 EDWARD AVE	GENZMANN, CHRISTOPHER RYAN				
	Tax: 1												
												Prev. Bal:	1,021.96
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	51.10-	970.86
07/02/18	Payment	18	1	Tax	TAX CK	9021646566	B152 wells Fargo				1,021.96-	0.00	51.10-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	51.10	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
312300	016.-03-070					210	1	2 EDWARD AVE	LEYBLE, DENNIS J				
	Tax: 1												
												Prev. Bal:	979.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312300	016.-03-070			2		EDWARD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			979.41-	0.00	<u>0.00</u>
312400	016.-03-071			210	1	46 VIRGINIA RD	KARNAY, ROBERT				
	Tax: 1										
										Prev. Bal:	997.32
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			997.32-	0.00	<u>0.00</u>
312500	016.-03-072			210	1	72 SHORE RD	GROSSMAN, LISA				
	Tax: 1										
										Prev. Bal:	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
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		9.32	1,017.49
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		9.32	<u>1,026.81</u>
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	TAX CK	CORELOGICPAY			1,814.74-	0.00	<u>0.00</u>
312700	016.-03-074			210	1	7 EDWARD AVE	NEVILLE, BETH				
	Tax: 1										
										Prev. Bal:	1,511.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,511.66-	0.00	<u>0.00</u>
312800	016.-03-075			210	1	11 EDWARD AVE	FRANK, CYNTHIA				
	Tax: 1										
										Prev. Bal:	1,207.09
05/30/18	Payment	18	1	Tax	TAX CK	4756 OWNER M254			1,207.09-	0.00	<u>0.00</u>
312900	016.-03-076			210	1	86 SHORE RD	GALBRAITH, DAVID				
	Tax: 1										
										Prev. Bal:	1,234.71
06/01/18	Payment	18	1	Tax	TAX CK	4939 C214			1,234.71-	0.00	<u>0.00</u>
313000	016.-03-077			210	1	90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										
										Prev. Bal:	1,273.53
06/01/18	Payment	18	1	Tax	TAX CK	564354522 M260			1,273.53-	0.00	<u>0.00</u>
313100	016.-03-078			209	1	15 EDWARD AVE	NELISSEN, ALEX				
	Tax: 1										
										Prev. Bal:	1,117.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,117.51-	0.00	<u>0.00</u>
313200	016.-03-079			210	1	96 SHORE RD	GOTTSCH, JOHN R.				
	Tax: 1										
										Prev. Bal:	1,535.55
05/23/18	Payment	18	1	Tax	TAX CK	656 owner M249			1,535.55-	0.00	<u>0.00</u>
313300	016.-03-080			209	1	110 SHORE RD	ALLEN, CHAD AND				
	Tax: 1										
										Prev. Bal:	5,503.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			5,503.20-	0.00	<u>0.00</u>
313400	016.-03-081			210	1	112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax: 1										
										Prev. Bal:	1,627.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
313400	016.-03-081				112	SHORE RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
313500	016.-03-082				210	1 120 SHORE RD	BORRUSO, SUZANNE AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
313900	016.-04-001				210	1 73 CRESCENT	BALDAUF, HAROLD AND				
	Tax: 1										
										Prev. Bal:	1,920.00
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	96.00	2,016.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.20	2,035.20
08/02/18	Payment	18	1	Tax	TAX CK	5724 C224 TRINITY ABSTRCT			1,920.00-	115.20-	<u>0.00</u>
314000	016.-04-002				210	1 77 CRESCENT	OCHS, RICKY A				
	Tax: 1										
										Prev. Bal:	1,696.05
05/10/18	Payment	18	1	Tax	TAX CK	ECHECK ECHECK			1,696.05-	0.00	<u>0.00</u>
314100	016.-04-003				210	1 18 ROBBINS AVE	BATURA, MARY				
	Tax: 1										
										Prev. Bal:	1,507.93
05/15/18	Payment	18	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314900	016.-04-011				74	ROBBINS AVE	Continued				
05/29/18	Payment	18	1	Tax	TAX CK 375409	Puleo Delisle PLLC			2,538.10-	0.00	<u>0.00</u>
315000	016.-04-012				210 1	78 ROBBINS AVE	RABINOFF, ERIC MILES				
	Tax: 1										
										Prev. Bal:	2,706.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,706.06-	0.00	<u>0.00</u>
315100	016.-04-013				210 1	11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	1,767.71
05/29/18	Payment	18	1	Tax	TAX CS	CASH89 101926			1,767.71-	0.00	<u>0.00</u>
315200	016.-04-014				210 1	9 LEWIS CIR	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	1,221.27
06/11/18	Payment	18	1	Tax	TAX CK 4001145126	CORELOGIC B145			1,221.27-	0.00	<u>0.00</u>
315300	016.-04-015				571 1	70 ROBBINS AVE	ALMERARIS, VINCENT				
	Tax: 1										
										Prev. Bal:	82.86
05/25/18	Payment	18	1	Tax	TAX CK 522	Owner M251			82.86-	0.00	<u>0.00</u>
315400	016.-04-016				210 1	7 LEWIS CIR	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	2,224.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,224.57-	0.00	<u>0.00</u>
315500	016.-04-017				210 1	5 LEWIS CIR	ROBERTS, SCOTT				
	Tax: 1										
										Prev. Bal:	1,634.84
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,634.84-	0.00	<u>0.00</u>
315600	016.-04-018				210 1	3 LEWIS CIR	GRUSEL, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,406.41
06/01/18	Payment	18	1	Tax	TAX CK 723	C214			1,406.41-	0.00	<u>0.00</u>
315700	016.-04-019				210 1	312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	1,495.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,495.24-	0.00	<u>0.00</u>
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	WEBER, SHANE AND				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316100	016.-04-025			210	1	26 TRASK LA	GRAHAM, KENNETH E				
	Tax: 1										
										Prev. Bal:	1,998.38
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,998.38-	0.00	<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 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 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 CK		CORELOGICPAY			1,659.47-	0.00	<u>0.00</u>
316500	016.-04-029			210	1	6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1										
										Prev. Bal:	1,285.47
06/28/18	Payment	18	1	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 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			July Penalty		0.00		135.29	2,841.05
08/01/18	Penalty	18	1			August Penalty		0.00		27.06	2,868.11
08/31/18	Overpayment			TAX CK	733	C226 - Owner Check		631.89-		0.00	2,236.22
08/31/18	Payment	18	1	TAX CK	733	C226 - Owner Check		2,705.76-		162.35-	631.89-
09/14/18	Refund Ovrpay			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 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 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 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 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 AND				
	Tax: 1										
										Prev. Bal:	2,146.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
317200	016.-04-036					328	FIRE ISLAND AVE		Continued			
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			2,146.93-	0.00	<u>0.00</u>
317300	016.-04-037					210	1 332 FIRE ISLAND AVE	DOBUSH, DANIEL				
	Tax:	1										
											Prev. Bal:	1,610.95
06/22/18	Payment	18	1	TAX	CK	3540	OWNER C218			1,610.95-	0.00	<u>0.00</u>
317400	016.-04-038					210	1 55 SUMPWAMS AVE	DITTMEIER, HAROLD				
	Tax:	1										
											Prev. Bal:	2,529.14
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			2,529.14-	0.00	<u>0.00</u>
317500	016.-04-039					210	1 111 CRESCENT	O'MALLEY, PETER				
	Tax:	1										
											Prev. Bal:	2,610.51
05/30/18	Payment	18	1	TAX	CK	1837	OWNER M256			2,610.51-	0.00	<u>0.00</u>
317600	016.-04-040					210	1 53 SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF				
	Tax:	1										
											Prev. Bal:	1,693.06
06/01/18	Payment	18	1	TAX	CK	5033	C214			1,693.06-	0.00	<u>0.00</u>
317700	016.-04-041					210	1 18 LEWIS CIR	LYNCH, THOMAS J.				
	Tax:	1										
											Prev. Bal:	1,565.41
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,565.41-	0.00	<u>0.00</u>
317800	016.-04-042					210	1 16 LEWIS CIR	ARTHUR E. TRACY				
	Tax:	1										
											Prev. Bal:	1,393.72
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,393.72-	0.00	<u>0.00</u>
317900	016.-04-043					210	1 14 LEWIS CIR	YANTZ, MICHAEL				
	Tax:	1										
											Prev. Bal:	1,605.72
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO			1,605.72-	0.00	<u>0.00</u>
318000	016.-04-044					210	1 12 LEWIS CIR	WALSBERG, BENGT				
	Tax:	1										
											Prev. Bal:	1,430.29
05/15/18	Payment	18	1	TAX	CK	4759	owner			1,430.29-	0.00	<u>0.00</u>
318100	016.-04-045					210	1 3 SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax:	1										
											Prev. Bal:	1,886.41
05/15/18	Payment	18	1	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				WAIVED PENALTY			0.00	97.05-	<u>1,843.85</u>
07/02/18	Payment	18	1	TAX	CK	656	M272			1,940.90-	0.00	<u>97.05-</u>
07/03/18	Penalty	18	1				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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
320100	016.-04-066			972	1	CANAL INGRESS/EGRESS	COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1										
										Prev. Bal:	56.73
06/25/18	Payment	18	1	Tax		TAX CK 003912154 M270			56.73-	0.00	<u>0.00</u>
320400	017.-01-001			210	1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			776.36-	0.00	<u>0.00</u>
320500	017.-01-002			210	1	64 ALTON RD	COSTELLO, JOHN J				
	Tax: 1										
										Prev. Bal:	2,100.65
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,100.65-	0.00	<u>0.00</u>
320600	017.-01-003			210	1	60 ALTON RD	AREBALO, PETER J				
	Tax: 1										
										Prev. Bal:	1,746.81
06/01/18	Payment	18	1	Tax		TAX CK 1974 C214			1,746.81-	0.00	<u>0.00</u>
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
										Prev. Bal:	2,037.95
05/24/18	Payment	18	1	Tax		TAX CK 209 owner C209			2,037.95-	0.00	<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>

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					
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
05/30/18	Payment	18	1	Tax		TAX CK 274	C212		1,657.98-	0.00	<u>0.00</u>
321800	017.-01-017			210	1	16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,546.00
05/30/18	Payment	18	1	Tax		TAX CK 139	owner C212		1,546.00-	0.00	<u>0.00</u>
321900	017.-01-018			210	1	14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1										
										Prev. Bal:	1,664.70
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,664.70-	0.00	<u>0.00</u>
322000	017.-01-019			210	1	7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1										
										Prev. Bal:	860.57
05/16/18	Payment	18	1	Tax		TAX CK 1127	owner		860.57-	0.00	<u>0.00</u>
322100	017.-01-020			210	1	9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax: 1										
										Prev. Bal:	1,660.22
05/23/18	Payment	18	1	Tax		TAX CK 951	OWNER M247		1,660.22-	0.00	<u>0.00</u>
322200	017.-01-021			210	1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1										
										Prev. Bal:	2,495.55
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,495.55-	0.00	<u>0.00</u>
322300	017.-01-022			210	1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1										
										Prev. Bal:	3,295.80
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,295.80-	0.00	<u>0.00</u>
322400	017.-01-024.001			210	1	49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1										
										Prev. Bal:	2,518.69
06/26/18	Payment	18	1	Tax		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322500	017.-01-024.002			47	MEADE COURT		Continued				
06/26/18	Payment	18	1	Tax	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	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:	<u>0.00</u>
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	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	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
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	11.68
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.09	11.77
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	0.09	<u>11.86</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
323300	017.-01-032					76	ALTON RD		Continued			
09/14/18	Payment	18	1	Tax	TAX CK	210	228 OWNER			23.89-	1.67-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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 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
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,045.10-	0.00		0.00
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 CK	CORELOGICPAY			716.64-	0.00		0.00
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 CK	CORELOGICPAY			1,388.49-	0.00		0.00
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 CK	1115	owner C206		1,534.06-	0.00		0.00
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 CK	599	C212		970.45-	0.00		0.00
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 CK	CORELOGICPAY			940.59-	0.00		0.00
325600	017.-01-060			210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	1,283.98
05/30/18	Payment	18	1	TAX CK	374	C212		1,283.98-	0.00		0.00
325700	017.-01-061			209	1	33 STUART AVE	AZIZI, ABDUL AND				
	Tax: 1										
										Prev. Bal:	2,179.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325700	017.-01-061						33 STUART AVE		Continued				
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 AND CAREY, JOHN J;				
	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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
327400	017.-01-080			220	1	14 STUART AVE	TATZEL, DIETMAR A				
	Tax: 1										
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,733.37-	0.00		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328100	017.-01-087				27	WALBRIDGE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			806.22-	0.00	<u>0.00</u>
328200	017.-01-088				210	1 33 WALBRIDGE AVE	GLENN, SCOTT				
	Tax: 1										
										Prev. Bal:	522.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			522.55-	0.00	<u>0.00</u>
328300	017.-01-089				210	1 37 WALBRIDGE AVE	FLORE, KENNETH				
	Tax: 1										
										Prev. Bal:	985.38
05/30/18	Payment	18	1	Tax	TAX CK	185 C212			985.38-	0.00	<u>0.00</u>
328400	017.-01-090				210	1 39 WALBRIDGE AVE	HESS, LINDA				
	Tax: 1										
										Prev. Bal:	1,060.03
05/15/18	Payment	18	1	Tax	TAX CK	160 ck-L.Chanda			1,060.03-	0.00	<u>0.00</u>
328500	017.-01-091				210	1 43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
	Tax: 1										
										Prev. Bal:	1,582.58
05/15/18	Payment	18	1	Tax	TAX CK	605 OWNER			1,582.58-	0.00	<u>0.00</u>
328600	017.-01-092				209	1 67 WALBRIDGE AVE	DUNN, BRIAN				
	Tax: 1										
										Prev. Bal:	27,724.56
06/26/18	Payment	18	1	Tax	DEM CK	CORELOGICPAY	DEM		27,590.19-	0.00	<u>134.37</u>
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			134.37-	0.00	<u>0.00</u>
328700	017.-01-093				210	1 55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
328800	017.-01-094				209	1 54 WALBRIDGE AVE	RAGONE, VINCENT A				
	Tax: 1										
										Prev. Bal:	1,860.28
05/23/18	Payment	18	1	Tax	TAX CK	1105 owner C209			1,860.28-	0.00	<u>0.00</u>
328900	017.-01-095				210	1 50 WALBRIDGE AVE	MC GOVERN, JAMES P				
	Tax: 1										
										Prev. Bal:	940.59
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.03	<u>987.62</u>
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.41	<u>997.03</u>
09/04/18	Bill	18	1	Tax	FEE	Adjusted			2.00		<u>999.03</u>
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.41	<u>1,008.44</u>
09/11/18	Payment	18	1	Tax	FEE CK	7005 C227 MAIL	FEE		2.00-	0.00	<u>1,006.44</u>
09/11/18	Payment	18	1	Tax	TAX CK	7005 C227 MAIL			940.59-	65.85-	<u>0.00</u>
329000	017.-01-096				210	1 44 WALBRIDGE AVE	SEELEY JR., ALLEN				
	Tax: 1										
										Prev. Bal:	1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,254.12-	0.00	<u>0.00</u>
329100	017.-01-097				210	1 40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	997.77
05/30/18	Payment	18	1	Tax	TAX CK	160 OWNER M254			997.77-	0.00	<u>0.00</u>
329200	017.-01-098				210	1 38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,033.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329200	017.-01-098				38	WALBRIDGE AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 6351	cntr/proetta			1,033.16-	0.00	<u>0.00</u>
329300	017.-01-099				209 1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	455.37
05/23/18	Payment	18	1	Tax	TAX CK 2548	OWNER M247			455.37-	0.00	<u>0.00</u>
333900	017.-01-101.001				210 1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	1,501.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,501.96-	0.00	<u>0.00</u>
329400	017.-01-102				299 1	22 WALBRIDGE AVE	CUSACK, BRENDEN				
	Tax: 1										
										Prev. Bal:	1,023.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,023.45-	0.00	<u>0.00</u>
329500	017.-01-103				210 1	20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1										
										Prev. Bal:	761.43
06/14/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01143			761.43-	0.00	<u>0.00</u>
329600	017.-01-104				210 1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax: 1										
										Prev. Bal:	805.92
05/30/18	Payment	18	1	Tax	TAX CK 3007	C212			805.92-	0.00	<u>0.00</u>
329700	017.-01-105				210 1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	940.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			940.59-	0.00	<u>0.00</u>
329800	017.-01-106				210 1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 CK	2462	ck N.Feeny			776.36-	0.00	<u>0.00</u>
330800	017.-01-116			210	1	33 TOMPKINS AVE	NARDONE, MICHAEL				
	Tax: 1										
										Prev. Bal:	1,254.12
06/05/18	Payment	18	1	TAX 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 CK		CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
334000	017.-01-119.001			210	1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax: 1										
										Prev. Bal:	1,455.68
06/01/18	Payment	18	1	TAX 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334100	017.-01-126.001					30	TOMPKINS AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,033.90-	0.00	0.00
331500	017.-01-127					210	1	24 TOMPKINS AVE	HAN, EILEEN				
	Tax:	1											
												Prev. Bal:	951.04
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				951.04-	0.00	0.00
331600	017.-01-128					210	1	20 TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax:	1											
												Prev. Bal:	851.01
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				851.01-	0.00	0.00
331700	017.-01-129					210	1	16 TOMPKINS AVE	LUNZ, JAMES				
	Tax:	1											
												Prev. Bal:	1,224.26
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,224.26-	0.00	0.00
331800	017.-01-130					210	1	12 TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax:	1											
												Prev. Bal:	1,670.67
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,670.67-	0.00	0.00
331900	017.-01-131					210	1	8 TOMPKINS AVE	BRETT, CAROLYN				
	Tax:	1											
												Prev. Bal:	1,769.95
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,769.95-	0.00	0.00
332000	017.-01-132					210	1	324 LITTLE E NECK RD	BROWN, SHEVAUN				
	Tax:	1											
												Prev. Bal:	1,702.77
06/26/18	Payment	18	1	Tax	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
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	12.84		1,401.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332500	017.-01-137			21		TAMELING AVE	Continued				
12/01/18	Penalty	18	1			December Penalties			0.00	12.84	1,414.38
332600	017.-01-138			210	1	25 TAMELING AVE	PETER, VERDECCHIA				
	Tax:	1									
										Prev. Bal:	395.65
06/28/18	Payment	18	1			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 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 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			WAIVED PENALTY			0.00	50.54-	960.22
07/02/18	Payment	18	1			TAX CK 7034651255 B152 Wells Fargo			1,010.76-	0.00	50.54-
07/03/18	Penalty	18	1			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 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
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,112.29-	0.00	0.00
333200	017.-01-144			210	1	49 TAMELING AVE	SCARLATA, JOSEPH				
	Tax:	1									
										Prev. Bal:	0.00
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 CK 812 ck by owner			1,369.83-	0.00	0.00
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 CK CORELOGICPAY			2,129.76-	0.00	0.00
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 CK CORELOGICPAY			1,597.51-	0.00	0.00
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 CK 65162 M AND T BANK B144			1,622.89-	0.00	0.00
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
	Tax:	1									
										Prev. Bal:	1,975.99
06/26/18	Payment	18	1			TAX CK CORELOGICPAY			1,975.99-	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						
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	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	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	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	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	CK	3180	OWNER C207		29.56-	0.00		<u>0.00</u>
335300	017.-02-013			311	1		BOAT BERTH	BANEY, MICHELE				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335400	017.-02-014			571	1		BOAT BERTH	WALSH, JOHN J.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335500	017.-02-015			571	1		BOAT BERTH	BASILE, PAUL A				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335600	017.-02-016			571	1		BOAT BERTH	DIAZ-BUJAN, JOSE				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335700	017.-02-017			571	1		BOAT BERTH	PHELAN, MARY A.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335800	017.-02-018			571	1		BOAT BERTH	MILIO, MICHAEL				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
335900	017.-02-019			571	1		BOAT BERTH	AUBIN, WILLIAM				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
336000	017.-02-020			571	1		BOAT BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
336100	017.-02-021			571	1		BOAT BERTH	BAHM, RUSSELL				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>

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						
336200	017.-02-022				571 1	BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1											
											Prev. Bal:	0.00
336300	017.-02-023				571 1	BOAT BERTH		FARELLO, FRANCIS ROSARIO AND				
	Tax: 1											
											Prev. Bal:	0.00
344700	017.-02-024.001				210 1	11 HARBOUR RD		VAN NOSTRAND, BRETT				
	Tax: 1											
											Prev. Bal:	1,527.34
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,527.34-	0.00		0.00
336400	017.-02-025				571 1	BOAT BERTH		LOYAL, DARREN AND				
	Tax: 1											
											Prev. Bal:	0.00
336500	017.-02-026				571 1	BOAT BERTH		DIVITA, BARTHOLOMEW J.				
	Tax: 1											
											Prev. Bal:	0.00
336600	017.-02-027				571 1	BOAT BERTH		ORRINO, TERESA				
	Tax: 1											
											Prev. Bal:	0.00
336700	017.-02-028				571 1	BOAT BERTH		HOFFMAN, RICHARD D. AND				
	Tax: 1											
											Prev. Bal:	0.00
336800	017.-02-029				210 1	176 PENINSULA DR		NUGENT, MICHAEL T				
	Tax: 1											
											Prev. Bal:	4,644.72
05/30/18	Payment	18	1	Tax	TAX CK 115169066	OWNER M253			4,644.72-	0.00		0.00
336900	017.-02-030				311 1	191 PENINSULA DR		PENINSULA BABYLON LLC				
	Tax: 1											
											Prev. Bal:	335.93
05/23/18	Payment	18	1	Tax	TAX CK 1103	JJ2015 LLC M247			335.93-	0.00		0.00
337000	017.-02-031				210 1	191 PENINSULA DR		PENINSULA BABYLON LLC.				
	Tax: 1											
											Prev. Bal:	3,672.78
05/23/18	Payment	18	1	Tax	TAX CK 2503	OWNER M247			3,672.78-	0.00		0.00
337100	017.-02-032				210 1	195 PENINSULA DR		TYMINSKI, JOSEPH J				
	Tax: 1											
											Prev. Bal:	4,832.84
05/25/18	Payment	18	1	Tax	TAX CK 2281	cntr/tyminski			4,832.84-	0.00		0.00
337200	017.-02-033				210 1	199 PENINSULA DR		SWEENEY, THOMAS				
	Tax: 1											
											Prev. Bal:	9,525.34
05/17/18	Payment	18	1	Tax	TAX CK 2680	owner M245			9,525.34-	0.00		0.00
337300	017.-02-034				210 1	200 PENINSULA DR		KANN, HENRY				
	Tax: 1											
											Prev. Bal:	5,777.91
06/04/18	Payment	18	1	Tax	TAX CK 751	M262			5,777.91-	0.00		0.00
337400	017.-02-035				210 1	196 PENINSULA DR		LIVOTI, JOSEPH				
	Tax: 1											
											Prev. Bal:	3,807.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,807.15-	0.00		0.00

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				
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	CK	4343	OWNER		3,905.69-	0.00	<u>0.00</u>
337600	017.-02-037			210	1	180	PENINSULA DR		MAIORINO, WILLIAM		
	Tax: 1										
										Prev. Bal:	5,476.32
05/31/18	Payment	18	1	TAX	CK	6383	OWNER M257		5,476.32-	0.00	<u>0.00</u>
337700	017.-02-038			210	1	17	HARBOUR RD		DIANDREA, KATHY ANN		
	Tax: 1										
										Prev. Bal:	1,961.06
06/05/18	Payment	18	1	TAX	CK	567	OWNER M263		1,961.06-	0.00	<u>0.00</u>
337800	017.-02-039			210	1	19	HARBOUR RD		DIVITA, BARTHOLOMEW J.		
	Tax: 1										
										Prev. Bal:	1,343.70
05/30/18	Payment	18	1	TAX	CK	4787	C212		1,343.70-	0.00	<u>0.00</u>
337900	017.-02-040			210	1	21	HARBOUR RD		LOYAL, DARREN AND		
	Tax: 1										
										Prev. Bal:	1,426.56
07/02/18	Payment	18	1	TAX	CK	0013160429	B151 Quicken Loans		1,426.56-	0.00	<u>0.00</u>
338000	017.-02-041			210	1	23	HARBOUR RD		BAHM, RUSSELL		
	Tax: 1										
										Prev. Bal:	1,434.03
05/17/18	Payment	18	1	TAX	CK	167	OWNER		1,434.03-	0.00	<u>0.00</u>
338100	017.-02-042			210	1	25	HARBOUR RD		COLASONNO, JR, RICHARD		
	Tax: 1										
										Prev. Bal:	1,448.21
06/28/18	Payment	18	1	TAX	CK		WELLS FARGO		1,448.21-	0.00	<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	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	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	CK	3181	OWNER C207		1,469.41-	0.00	<u>0.00</u>
344800	017.-02-047.001			210	1		COMMON AREA		HIDDEN HARBOR HOME OWNERS ASSN		
	Tax: 1										
										Prev. Bal:	0.00
344900	017.-02-047.002			412	1	13	HIDDEN HARBOR DR 303B		QUIRK, GREG		
	Tax: 1										
										Prev. Bal:	1,194.40
05/23/18	Payment	18	1	TAX	CK	6941	ETR Educational		1,194.40-	0.00	<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	CK	118	owner C208		1,731.88-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax: 1										
										Prev. Bal:	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
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					0.00	59.72	1,254.12
08/01/18	Penalty	18	1	Tax					0.00	11.94	1,266.06
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		1,268.06
09/04/18	Penalty	18	1	Tax					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346250	017.-02-048.001				1	PETRELLI LANE		Continued			
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:	<u>0.00</u>
338600	017.-02-049				210 1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
	Tax: 1										
										Prev. Bal:	1,329.22
06/04/18	Payment	18	1	Tax	TAX CK 3796	OWNER C215			1,329.22-	0.00	<u>0.00</u>
338700	017.-02-050				210 1	7 DEERINGWOOD LA	COTTRELL, BRIAN				
	Tax: 1										
										Prev. Bal:	2,105.13
05/17/18	Payment	18	1	Tax	TAX CS	101917 CASH87			90.00-	0.00	2,015.13
05/17/18	Payment	18	1	Tax	TAX CK 114778484	101917 CASH87			2,015.13-	0.00	<u>0.00</u>
338800	017.-02-051				210 1	11 DEERINGWOOD LA	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>
338900	017.-02-052				210 1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax: 1										
										Prev. Bal:	1,784.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
339000	017.-02-053				210 1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
	Tax: 1										
										Prev. Bal:	1,836.39
06/25/18	Payment	18	1	Tax	TAX CK 207	M270			1,836.39-	0.00	<u>0.00</u>
339100	017.-02-054				210 1	21 DEERINGWOOD LA	GAMBINO, DANIEL				
	Tax: 1										
										Prev. Bal:	2,417.17
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,417.17-	0.00	<u>0.00</u>
339200	017.-02-055				210 1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax: 1										
										Prev. Bal:	2,924.79
06/01/18	Payment	18	1	Tax	TAX CK 3425	OWNER M259			2,924.79-	0.00	<u>0.00</u>
339300	017.-02-056				210 1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
	Tax: 1										
										Prev. Bal:	4,143.08
05/23/18	Payment	18	1	Tax	TAX CK 1237	M246			4,143.08-	0.00	<u>0.00</u>
339400	017.-02-057				210 1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax: 1										
										Prev. Bal:	3,233.84
05/21/18	Payment	18	1	Tax	TAX CK 5306	owner C208			3,233.84-	0.00	<u>0.00</u>

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					
339500	017.-02-058			209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1										
										Prev. Bal:	2,572.44
05/17/18	Payment	18	1	Tax		TAX CK 482 OWNER			2,572.44-	0.00	<u>0.00</u>
339600	017.-02-059			210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1										
										Prev. Bal:	2,354.46
05/30/18	Payment	18	1	Tax		TAX CK 161 OWNER M253			2,354.46-	0.00	<u>0.00</u>
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		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		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		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		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
06/13/18	Payment	18	1	Tax		TAX CK 149 OWNER C217			1,812.50-	0.00	<u>0.00</u>
340200	017.-02-065			210	1	2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1										
										Prev. Bal:	2,143.95
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	107.20	2,251.15
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	21.44	2,272.59
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		2,274.59
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	21.44	2,296.03
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	21.44	2,317.47
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	21.44	2,338.91
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	21.44	<u>2,360.35</u>
340300	017.-02-066			210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1										
										Prev. Bal:	2,276.08
06/22/18	Payment	18	1	Tax		TAX CK 6583 OWNER C218			2,276.08-	0.00	<u>0.00</u>
340400	017.-02-067			210	1	299 LITTLE E NECK RD	AREBALO, CARMELA				
	Tax: 1										
										Prev. Bal:	1,908.05
05/30/18	Payment	18	1	Tax		TAX CK 3115 OWNER M253			1,908.05-	0.00	<u>0.00</u>
340500	017.-02-068			210	1	8 KITTIWAKE LA	DANNER, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,936.42
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,936.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340600	017.-02-069			210	1	12 KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax: 1										
										Prev. Bal:	1,722.92
05/23/18	Payment	18	1	TAX CK	8463	Owner M248			1,722.92-	0.00	<u>0.00</u>
340700	017.-02-070			210	1	16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										
										Prev. Bal:	1,484.04
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				1,484.04-	0.00	<u>0.00</u>
340800	017.-02-071			210	1	20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										
										Prev. Bal:	1,663.20
05/16/18	Payment	18	1	TAX CK	3093	owner			1,663.20-	0.00	<u>0.00</u>
340900	017.-02-072			210	1	24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
										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: 1										
										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: 1										
										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: 1										
										Prev. Bal:	8,333.93
05/25/18	Payment	18	1	TAX CK	1611	c211			8,333.93-	0.00	<u>0.00</u>
341400	017.-02-077.001			210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	2,269.36
07/02/18	Payment	18	1	TAX CK	0525034	B151 Plant Home Lend			2,269.36-	0.00	<u>0.00</u>
341500	017.-02-078			210	1	10 WATERS EDGE CT	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	2,562.73
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY				2,562.73-	0.00	<u>0.00</u>
341600	017.-02-079			210	1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	2,597.82
06/13/18	Payment	18	1	TAX CK	178	c217			2,597.82-	0.00	<u>0.00</u>
341700	017.-02-080			210	1	18 WATERS EDGE CT	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	2,269.36
05/15/18	Payment	18	1	TAX CK	330	Owner			2,269.36-	0.00	<u>0.00</u>
341800	017.-02-081			210	1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	2,408.21
06/28/18	Payment	18	1	TAX CK	1659	OWNER C219			2,408.21-	0.00	<u>0.00</u>
341900	017.-02-082			210	1	28 WATERS EDGE CT	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	2,857.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
341900	017.-02-082					28	WATERS EDGE CT		Continued				
05/31/18	Payment	18	1	Tax	TAX CK	7691	OWNER M257				2,857.60-	0.00	<u>0.00</u>
342000	017.-02-083					210	1	30 WATERS EDGE CT	LAM, HO-TSING				
	Tax: 1											Prev. Bal:	1,861.02
06/28/18	Payment	18	1	Tax	TAX CK	1141	C219				1,861.02-	0.00	<u>0.00</u>
342100	017.-02-084					210	1	34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1											Prev. Bal:	2,778.47
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,778.47-	0.00	<u>0.00</u>
342200	017.-02-085					210	1	38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1											Prev. Bal:	2,271.60
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,271.60-	0.00	<u>0.00</u>
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	TAX CK	3309	OWNER C219				2,525.41-	0.00	<u>0.00</u>
342400	017.-02-087					210	1	33 WATERS EDGE CT	DA COL, DAVID				
	Tax: 1											Prev. Bal:	2,030.48
05/23/18	Payment	18	1	Tax	TAX CK	334	Owner M248				2,030.48-	0.00	<u>0.00</u>
342500	017.-02-088					210	1	27 WATERS EDGE CT	ALLIANCE INC., A&G				
	Tax: 1											Prev. Bal:	4,703.70
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				4,703.70-	0.00	<u>0.00</u>
342600	017.-02-089					210	1	23 WATERS EDGE CT	KOOPMAN, ELVERA				
	Tax: 1											Prev. Bal:	2,582.89
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,582.89-	0.00	<u>0.00</u>
342700	017.-02-091					571	1	MOORING BERTH 10A	CHARLES, LISA				
	Tax: 1											Prev. Bal:	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>

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					
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
344400	017.-02-108				3	WATERS EDGE CT		Continued			
06/28/18	Payment	18	1	Tax	TAX CK 562	OWNER C219			2,598.57-	0.00	<u>0.00</u>
344500	017.-02-109				210 1	1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1										
										Prev. Bal:	1,940.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,940.90-	0.00	<u>0.00</u>
344600	017.-02-110				311 1	24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1										
										Prev. Bal:	1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		50.02	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
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		10.00	1,092.33
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		10.00	<u>1,102.33</u>
346200	018.-01-001				209 1	190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1										
										Prev. Bal:	1,702.02
06/22/18	Payment	18	1	Tax	TAX CK 3511	OWNER C218			1,702.02-	0.00	<u>0.00</u>
346300	018.-01-002				210 1	184 SUMPWAMS AVE	BARKAN, BRIAN				
	Tax: 1										
										Prev. Bal:	1,315.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,315.33-	0.00	<u>0.00</u>
346400	018.-01-003				210 1	178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1										
										Prev. Bal:	983.14
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			983.14-	0.00	<u>0.00</u>
346500	018.-01-004				210 1	174 SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1										
										Prev. Bal:	936.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				936.11-	0.00	<u>0.00</u>
346600	018.-01-005				299 1	168 SUMPWAMS AVE	BRUNET, PAUL A.				
	Tax: 1										
										Prev. Bal:	1,347.43
05/16/18	Payment	18	1	Tax	TAX CK 2193	owner			1,347.43-	0.00	<u>0.00</u>
346700	018.-01-006				210 1	164 SUMPWAMS AVE	MATTHEW C. LOPALO				
	Tax: 1										
										Prev. Bal:	806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
346800	018.-01-007				210 1	160 SUMPWAMS AVE	FUNK, ANN M				
	Tax: 1										
										Prev. Bal:	1,571.38
07/02/18	Payment	18	1	Tax	TAX CK 3463	c220			1,571.38-	0.00	<u>0.00</u>
346900	018.-01-008				210 1	154 SUMPWAMS AVE	WEISBERG, LUCILLE				
	Tax: 1										
										Prev. Bal:	1,485.54
05/18/18	Payment	18	1	Tax	TAX CK 1028	OWNER C207			1,485.54-	0.00	<u>0.00</u>
347000	018.-01-009				210 1	150 SUMPWAMS AVE	MEYERSON, RICHARD				
	Tax: 1										
										Prev. Bal:	1,179.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
347000	018.-01-009				150	SUMPWAMS AVE	Continued				
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
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	5.85	639.92
11/23/18	Payment	18	1	Tax	FEE	CS cash 100; 101966	FEE		2.00-	0.00	637.92
11/23/18	Payment	18	1	Tax	TAX	CS cash100; 101966			585.26-	52.66-	0.00
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
347700	018.-01-017			8	LUCINDA DR		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 829764178	cntr/c210			2,090.20-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
05/22/18	NSF	18	1	Tax	NSF CK 247	pd w lot 017; NSF			209.02	0.00	<u>209.02</u>
05/25/18	Payment	18	1	Tax	TAX CK 829764178	cntr/c210 bk ck			209.02-	0.00	<u>0.00</u>
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
	Tax: 1										
										Prev. Bal:	1,746.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
348500	018.-01-027			36	LUCINDA DR		Continued				
06/20/18	Payment	18	1	Tax	TAX CK 1312	OWNER M269			1,746.81-	0.00	<u>0.00</u>
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	209.02
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			209.02-	0.00	<u>0.00</u>
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	209.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				209.02-	0.00	<u>0.00</u>
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
	Tax: 1										
										Prev. Bal:	223.95
06/27/18	Payment	18	1	Tax	TAX CK 3123	M271			223.95-	0.00	<u>0.00</u>
348900	018.-01-031			210	1	40 LUCINDA DR	HICKEY, PAMELA				
	Tax: 1										
										Prev. Bal:	2,520.18
06/22/18	Payment	18	1	Tax	TAX CK 1598	OWNER C218			2,520.18-	0.00	<u>0.00</u>
349000	018.-01-032			210	1	44 LUCINDA DR	ZELLER, C. WILLIAM				
	Tax: 1										
										Prev. Bal:	2,695.31
06/01/18	Payment	18	1	Tax	TAX CK 2641	M260			2,695.31-	0.00	<u>0.00</u>
349100	018.-01-033			210	1	48 LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	3,602.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,602.61-	0.00	<u>0.00</u>
349200	018.-01-034			210	1	52 LUCINDA DR	LIBAL, ARTHUR				
	Tax: 1										
										Prev. Bal:	2,996.45
06/28/18	Payment	18	1	Tax	TAX CK 1788	MODERN FLRS C219			2,996.45-	0.00	<u>0.00</u>
349300	018.-01-035			210	1	56 LUCINDA DR	STOREY, PAUL J.				
	Tax: 1										
										Prev. Bal:	4,354.33
06/04/18	Payment	18	1	Tax	TAX CK 3412	M262			4,354.33-	0.00	<u>0.00</u>
349400	018.-01-036			210	1	60 LUCINDA DR	FRANCE, WILLIAM P				
	Tax: 1										
										Prev. Bal:	3,269.67
05/23/18	Payment	18	1	Tax	TAX CK 625	OWNER M247			3,269.67-	0.00	<u>0.00</u>
349500	018.-01-037			210	1	64 LUCINDA DR	VELLA, JAMES				
	Tax: 1										
										Prev. Bal:	4,771.63
05/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137			4,771.63-	0.00	<u>0.00</u>
349600	018.-01-038			210	1	68 LUCINDA DR	TRAINA, SUSAN				
	Tax: 1										
										Prev. Bal:	4,564.10
05/30/18	Payment	18	1	Tax	TAX CK 2189	M255			4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039			210	1	65 LUCINDA DR	FASANO, HENRY				
	Tax: 1										
										Prev. Bal:	3,336.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,336.86-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 CK		CORELOGICPAY			2,314.15-	0.00	0.00
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 CK	3675	LANDS END ABST B145			2,590.36-	0.00	0.00
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 CK	393	BAY HOLDINGS M257			3,583.20-	0.00	0.00
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 CK	341	owner			1,702.02-	0.00	0.00
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 CK		CORELOGICPAY			2,949.42-	0.00	0.00
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 CK	149	c212 cucchiaro			2,269.36-	0.00	0.00
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 CK		CORELOGICPAY			2,421.65-	0.00	0.00
350500	018.-01-047			210	1	43 LUCINDA DR	GENOVAS, FRANK				
Tax: 1											
Prev. Bal: 3,237.57											
07/03/18	Penalty	18	1			July Penalty			0.00	161.88	3,399.45
08/01/18	Penalty	18	1			August Penalty			0.00	32.38	3,431.83
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		3,433.83
09/04/18	Penalty	18	1			September Penalty			0.00	32.38	3,466.21
09/05/18	Payment	18	1	FEE CK Echeck		0L155 Echeck	FEE		2.00-	0.00	3,464.21
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350900	018.-01-051			210	1	2	BAYVIEW AVE		BUONO, JOSEPH AND				
							Tax: 1						
												Prev. Bal:	1,821.46
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,821.46-	0.00	<u>0.00</u>
351000	018.-01-052			210	1	6	BAYVIEW AVE		EILBECK, JESSIE				
							Tax: 1						
												Prev. Bal:	1,348.18
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,348.18-	0.00	<u>0.00</u>
351100	018.-01-053			210	1	10	BAYVIEW AVE		SPENCER, KIMBERLY A				
							Tax: 1						
												Prev. Bal:	1,815.49
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			1,815.49-	0.00	<u>0.00</u>
351200	018.-01-054			210	1	14	BAYVIEW AVE		VOGEL, CHARLES				
							Tax: 1						
												Prev. Bal:	1,448.21
06/19/18	Payment	18	1	Tax			TAX CK 1244	M268			1,448.21-	0.00	<u>0.00</u>
351300	018.-01-055			210	1	18	BAYVIEW AVE		ROMANITCH, JOHN JONAH				
							Tax: 1						
												Prev. Bal:	1,307.87
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,307.87-	0.00	<u>0.00</u>
351400	018.-01-056			299	1	22	BAYVIEW AVE		DIVITO, DENNIS				
							Tax: 1						
												Prev. Bal:	1,993.16
05/30/18	Payment	18	1	Tax			TAX CK 1095	owner C212			1,993.16-	0.00	<u>0.00</u>
351500	018.-01-057			210	1	26	BAYVIEW AVE		DEMPSEY, WILLIAM				
							Tax: 1						
												Prev. Bal:	1,560.19
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,560.19-	0.00	<u>0.00</u>
351600	018.-01-058			210	1	36	BAYVIEW AVE		GARCHITORENA, ROBERTO &				
							Tax: 1						
												Prev. Bal:	2,591.85
06/01/18	Payment	18	1	Tax			TAX CK 1651	C214			1,295.92-	0.00	1,295.93
06/01/18	Payment	18	1	Tax			TAX CK 8312	C214			1,295.93-	0.00	<u>0.00</u>
352600	018.-01-060.001			209	1	40	BAYVIEW AVE		SINATORA, MARIA				
							Tax: 1						
												Prev. Bal:	1,672.16
05/25/18	Payment	18	1	Tax			TAX CK 1152	C211			1,672.16-	0.00	<u>0.00</u>
351700	018.-01-061			209	1	46	BAYVIEW AVE		HANNON, JOHN L. JR.				
							Tax: 1						
												Prev. Bal:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
352700	018.-01-065.001					64 BAYVIEW AVE		Continued			
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>
449731	018.-02-004				R	MISSING PROPERTY LOC					
	Tax:		1								
										Prev. Bal:	<u>0.00</u>
353000	018.-02-004.001				210 1	7 GREEN AVE	MAHER, LOUISE				
	Tax:		1								
										Prev. Bal:	980.90
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.05	1,029.95
07/18/18	Payment	18	1	Tax	TAX CK 994	C222 OWNER			980.90-	49.05-	<u>0.00</u>
449732	018.-02-005				R	MISSING PROPERTY LOC					
	Tax:		1								
										Prev. Bal:	<u>0.00</u>
353100	018.-02-005.001				210 1	11 GREEN AVE	JURASITS, ANDREW				
	Tax:		1								
										Prev. Bal:	1,559.44
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	77.97	1,637.41
07/10/18	Payment	18	1	Tax	TAX CK 341	C221 OWNER			1,559.44-	77.97-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449733	018.-02-006			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353200	018.-02-006.001				210	1	15 GREEN AVE	PERGAMO, MICHAEL P. AND				
	Tax: 1											
											Prev. Bal:	1,578.10
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,578.10-	0.00		0.00
449734	018.-02-007			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353300	018.-02-007.001				209	1	19 GREEN AVE	MARTIN, TIMOTHY P				
	Tax: 1											
											Prev. Bal:	1,423.28
05/21/18	Payment	18	1	Tax	TAX CK	3692	owner M244		1,423.28-	0.00		0.00
358400	018.-02-009.003				210	1	23 GREEN AVE	O'MALLEY, KEVIN R				
	Tax: 1											
											Prev. Bal:	2,573.19
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		2,573.19-	0.00		0.00
449735	018.-02-010			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353400	018.-02-010.001				210	1	27 GREEN AVE	MULLER, STEFANA				
	Tax: 1											
											Prev. Bal:	1,772.19
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,772.19-	0.00		0.00
353500	018.-02-011				210	1	1 BAYVIEW AVE	MARTRANO, DOUGLAS				
	Tax: 1											
											Prev. Bal:	1,343.70
05/30/18	Payment	18	1	Tax	TAX CK	688	C212		1,343.70-	0.00		0.00
353600	018.-02-012				210	1	15 BAYVIEW AVE	KOEHLER, GEORGE				
	Tax: 1											
											Prev. Bal:	306.07
05/30/18	Payment	18	1	Tax	TAX CK	7398	OWNER M256		306.07-	0.00		0.00
353700	018.-02-013				210	1	19 BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
	Tax: 1											
											Prev. Bal:	1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00		0.00
353800	018.-02-014				210	1	21 BAYVEIW AVE	STELFOX, LINDA				
	Tax: 1											
											Prev. Bal:	1,015.24
05/18/18	Payment	18	1	Tax	TAX CK	5730	OWNER C207		1,015.24-	0.00		0.00
353900	018.-02-015				210	1	25 BAYVEIW AVE	CONNOLLY, EILEEN R				
	Tax: 1											
											Prev. Bal:	871.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			871.91-	0.00		0.00
354000	018.-02-016				210	1	31 BAYVIEW AVE	HERRERA, DANIEL				
	Tax: 1											
											Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,239.19-	0.00		0.00
354100	018.-02-017				210	1	35 BAYVIEW AVE	MC NAMARA SR, MICHAEL & ALICE				
	Tax: 1											
											Prev. Bal:	1,563.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354100	018.-02-017				35	BAYVIEW AVE	Continued				
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>
354800	018.-02-027				210	1 54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax:	1									
										Prev. Bal:	1,254.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
354900	018.-02-028				210	1 80 MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax:	1									
										Prev. Bal:	1,714.71
05/30/18	Payment	18	1	Tax	TAX CK	5735 c212			1,714.71-	0.00	<u>0.00</u>
355000	018.-02-029				299	1 84 MIDWAY ST	LEVY, FLOYD M				
	Tax:	1									
										Prev. Bal:	1,772.19
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	88.61-	<u>1,683.58</u>
07/02/18	Payment	18	1	Tax	TAX CK	116089320 B152			1,772.19-	0.00	<u>88.61-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.61	<u>0.00</u>
355100	018.-02-030				210	1 88 MIDWAY ST	HARKINS, DIANE				
	Tax:	1									
										Prev. Bal:	1,068.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355100	018.-02-030				88	MIDWAY ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
355200	018.-02-031				209	1 32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,697.54-	0.00	<u>0.00</u>
355300	018.-02-032				210	1 24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	1,148.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,148.86-	0.00	<u>0.00</u>
449736	018.-02-033				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449737	018.-02-034				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
355500	018.-02-034.001				210	1 22 MIDWAY ST	KAMERER, FRED				
	Tax: 1										
										Prev. Bal:	1,037.64
05/30/18	Payment	18	1	Tax	TAX CK	3004 c212			1,037.64-	0.00	<u>0.00</u>
355600	018.-02-035				210	1 10 MIDWAY ST	JOSEPH GENNUSA				
	Tax: 1										
										Prev. Bal:	965.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			965.97-	0.00	<u>0.00</u>
355700	018.-02-036				210	1 2 MIDWAY ST	FUCHS, SABRINA				
	Tax: 1										
										Prev. Bal:	1,164.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,164.54-	0.00	<u>0.00</u>
355800	018.-02-037				210	1 1 MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1										
										Prev. Bal:	927.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			927.90-	0.00	<u>0.00</u>
355900	018.-02-038				210	1 3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
	Tax: 1										
										Prev. Bal:	1,850.57
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356300	018.-02-042				89	MIDWAY ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
357400	018.-02-055			26	LIGHTHOUSE RD			Continued			
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:	<u>0.00</u>
358800	019.-01-001			210	1	100 SUMPWAMS AVE	GRICKA, THOMAS S				
	Tax: 1										
										Prev. Bal:	<u>2,235.02</u>
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:	<u>1,610.95</u>
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:	<u>2,245.47</u>
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:	<u>1,493.00</u>
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:	<u>3,329.39</u>
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:	<u>1,605.72</u>
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:	<u>1,513.16</u>
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:	<u>1,189.92</u>
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:	<u>2,082.74</u>
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:	<u>3,120.37</u>
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:	<u>1,013.75</u>
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:	<u>895.80</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
359900	019.-01-012				6	ARACA RD		Continued			
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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<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					
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
361700	019.-01-035			209	1	11	LIGHTHOUSE RD	KOCH, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	1,493.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,493.00-	0.00	<u>0.00</u>
361900	019.-01-037			210	1	7	A LIGHTHOUSE RD	BARILE, RICHARD L				
	Tax: 1											
											Prev. Bal:	1,113.78
05/30/18	Payment	18	1	Tax	TAX CK 1213		OWNER M253			1,113.78-	0.00	<u>0.00</u>
362000	019.-01-038			210	1	7	LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax: 1											
											Prev. Bal:	334.43
06/04/18	Payment	18	1	Tax	TAX CK 627		M262			334.43-	0.00	<u>0.00</u>
362200	019.-01-040.001			210	1	5	LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	3,105.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					3,105.44-	0.00	<u>0.00</u>
362300	019.-01-041			210	1	1	LIGHTHOUSE RD	DOMINGUEZ, THOMAS J				
	Tax: 1											
											Prev. Bal:	1,522.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
362300	019.-01-041					1	LIGHTHOUSE RD			Continued			
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363900	019.-02-007			210	1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	2,083.48
05/25/18	Payment	18	1	TAX CK	3998	owner C211		2,083.48-	0.00		<u>0.00</u>
364000	019.-02-008			210	1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	1,709.49
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,709.49-	0.00		<u>0.00</u>
364100	019.-02-009			210	1	382 FIRE ISLAND AVE	WATSON, CATHLEEN				
	Tax: 1										
										Prev. Bal:	955.52
05/17/18	Payment	18	1	TAX CK	2863	OWNER		955.52-	0.00		<u>0.00</u>
364200	019.-02-010			210	1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	1,261.59
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,261.59-	0.00		<u>0.00</u>
364300	019.-02-011			210	1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1										
										Prev. Bal:	1,367.59
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		1,367.59-	0.00		<u>0.00</u>
364400	019.-02-012			209	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	876.39
07/02/18	Payment	18	1	TAX CK	612531551	B151 CORELOGIC		876.39-	0.00		<u>0.00</u>
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, JOHN KEVIN				
	Tax: 1										
										Prev. Bal:	1,116.76
06/01/18	Payment	18	1	TAX CK	1647	c213		1,116.76-	0.00		<u>0.00</u>
449738	019.-02-014			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449739	019.-02-015			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
364700	019.-02-015.001			210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1										
										Prev. Bal:	1,884.17
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,884.17-	0.00		<u>0.00</u>
364800	019.-02-016			311	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	104.51
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			104.51-	0.00		<u>0.00</u>
364900	019.-02-017			210	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	1,384.01
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			1,384.01-	0.00		<u>0.00</u>
365000	019.-02-019			210	1	412 FIRE ISLAND AVE	CRAIG, KAREN				
	Tax: 1										
										Prev. Bal:	851.01
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			851.01-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	1.16		123.43
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee		2.00			125.43
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	1.16		126.59
10/02/18	Penalty	18	1	Tax		October Penalty		0.00	1.16		127.75
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	1.16		128.91
12/01/18	Penalty	18	1	Tax		December Penalties		0.00	1.16		130.07
365800	019.-02-031			210	1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	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
11/01/18	Penalty	18	1	Tax		November Penalty		0.00	8.21		897.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
365800	019.-02-031					69	ANNUSKEMUNNICA RD		Continued				
12/01/18	Penalty	18	1				December Penalties				0.00	8.21	905.26
365900	019.-02-032					210	1	61 ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
	Tax:		1										
												Prev. Bal:	1,328.77
06/28/18	Payment	18	1				TAX CK WELLS FARGO				1,328.77-	0.00	0.00
370400	019.-02-035.001					299	1	57 ANNUSKEMUNNICA RD	BOEHM, RONALD				
	Tax:		1										
												Prev. Bal:	1,551.97
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,551.97-	0.00	0.00
370500	019.-02-037.001					210	1	53 ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
	Tax:		1										
												Prev. Bal:	1,025.69
06/28/18	Payment	18	1				TAX CK WELLS FARGO				1,025.69-	0.00	0.00
366000	019.-02-038					209	1	39 ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
	Tax:		1										
												Prev. Bal:	1,493.00
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,493.00-	0.00	0.00
366100	019.-02-039					299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
	Tax:		1										
												Prev. Bal:	982.39
05/29/18	Payment	18	1				TAX CK 175	Owner M252			982.39-	0.00	0.00
366200	019.-02-040					210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax:		1										
												Prev. Bal:	1,081.68
05/31/18	Payment	18	1				TAX CK 3598	OWNER M257			1,081.68-	0.00	0.00
366300	019.-02-041					210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax:		1										
												Prev. Bal:	1,307.87
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,307.87-	0.00	0.00
366400	019.-02-042					209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax:		1										
												Prev. Bal:	1,582.58
05/10/18	Payment	18	1				TAX CK 6196	ck- V. Donnan			1,582.58-	0.00	0.00
366500	019.-02-043					220	1	27 ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax:		1										
												Prev. Bal:	537.48
05/31/18	Payment	18	1				TAX CK 1021	OWNER M258			537.48-	0.00	0.00
366600	019.-02-044					209	1	23 ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax:		1										
												Prev. Bal:	1,479.56
07/02/18	Payment	18	1				TAX CK 612531552	B151 CORELOGIC			1,479.56-	0.00	0.00
366700	019.-02-045					210	1	19 ANNUSKEMUNNICA RD	DEMETER, STEVE				
	Tax:		1										
												Prev. Bal:	1,068.99
05/15/18	Payment	18	1				TAX CK 155	ck-S.Demeter			1,068.99-	0.00	0.00
366800	019.-02-046					210	1	15 ANNUSKEMUNNICA RD	MANETTA, ANTHONY N.				
	Tax:		1										
												Prev. Bal:	597.20
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				597.20-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
367000	019.-02-048			230	1	222 CEDAR LA	LYNCH, DEBORAH				
	Tax: 1										
										Prev. Bal:	2,388.80
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		2,388.80-	0.00	0.00
367100	019.-02-049			210	1	221 CEDAR LA	DORAN, PAUL				
	Tax: 1										
										Prev. Bal:	1,127.22
05/17/18	Payment	18	1	Tax	TAX CK	232	OWNER		1,127.22-	0.00	0.00
367200	019.-02-050			210	1	217 CEDAR LA	BROWN, RICHARD W.				
	Tax: 1										
										Prev. Bal:	924.17
05/30/18	Payment	18	1	Tax	TAX CK	2825	c212		924.17-	0.00	0.00
367300	019.-02-051			210	1	213 CEDAR LA	LOVE, STUART				
	Tax: 1										
										Prev. Bal:	1,392.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,392.97-	0.00	0.00
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	Tax: 1										
										Prev. Bal:	1,239.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,239.19-	0.00	0.00
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	1,089.89
05/15/18	Payment	18	1	Tax	TAX CK	292	ck-P.Newman		1,089.89-	0.00	0.00
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESACK, ALAN MICHAEL				
	Tax: 1										
										Prev. Bal:	761.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			761.43-	0.00	0.00
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1										
										Prev. Bal:	279.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			279.94-	0.00	0.00
367800	019.-02-056			209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	1,358.63
06/13/18	Payment	18	1	Tax	TAX CK	326	c217		1,358.63-	0.00	0.00
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	782.33
05/30/18	Payment	18	1	Tax	TAX CK	4577	owner C212		782.33-	0.00	0.00
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	0.00
368100	019.-02-059			210	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	Tax: 1										
										Prev. Bal:	1,323.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
368100	019.-02-059			28	ANNUSKEMUNNICA RD			Continued				
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											
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											
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											
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											
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											
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											
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											
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											
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											
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											
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											
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											
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212				418.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369100	019.-02-074			210	1	55 ARACA RD	HURLEY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,343.70-	0.00	<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 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 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 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 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 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			July Penalty		0.00		81.52	1,711.88
08/01/18	Penalty	18	1			August Penalty		0.00		16.30	1,728.18
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,730.18
09/04/18	Penalty	18	1			September Penalty		0.00		16.30	1,746.48
10/02/18	Penalty	18	1			October Penalty		0.00		16.30	1,762.78
11/01/18	Penalty	18	1			November Penalty		0.00		16.30	1,779.08
12/01/18	Penalty	18	1			December Penalties		0.00		16.30	<u>1,795.38</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 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 CK	2203	OWNER C207			1,903.58-	0.00	<u>0.00</u>
370000	019.-02-083			210	1	145 CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1										
										Prev. Bal:	1,086.90
05/15/18	Payment	18	1	TAX CK	3202	owner			1,086.90-	0.00	<u>0.00</u>
370100	019.-02-084			210	1	141 CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1										
										Prev. Bal:	1,086.90
05/15/18	Payment	18	1	TAX CK	3470	owner			1,086.90-	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
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
11/01/18	Penalty	18	1	Tax				November Penalty		0.00		3.91	428.37
12/01/18	Penalty	18	1	Tax				December Penalties		0.00		3.91	432.28
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				July Penalty			0.00	17.06	358.21
08/01/18	Penalty	18	1				August Penalty			0.00	3.41	361.62
09/04/18	Bill	18	1			FEE Adjusted	State Fee			2.00		363.62
09/04/18	Penalty	18	1				September Penalty			0.00	3.41	367.03
09/19/18	Payment	18	1			FEE CK 40003; MAIL	c228 K&G ABSTRACT	FEE		2.00-	0.00	365.03
09/19/18	Payment	18	1			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 CK CORELOGICPAY			1,799.07-	0.00	0.00
06/26/18	Payment	18	1				TAX CK 80046102	B149 Bank via CL		1,799.07-	0.00	1,799.07-
07/26/18	Refund Ovrpay						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 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 CK CORELOGICPAY			1,799.07-	0.00	0.00
374513	019.-03-016.012			210	1	4	SALTMEADOW RD	SMITH, WILLIAM AND				
	Tax: 1											
											Prev. Bal:	1,799.07
06/26/18	Payment	18	1				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 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 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 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 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
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			2,092.44-	0.00	0.00
374519	019.-03-016.024			210	1	10	SALTMEADOW RD	CULLEN, SUSAN				
	Tax: 1											
											Prev. Bal:	2,092.44
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			2,092.44-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374520	019.-03-016.026			210	1	11 SALTMEADOW RD	VOLLMER, STEVEN				
	Tax: 1										
										Prev. Bal:	2,092.44
05/29/18	Payment	18	1	Tax	TAX CK 5812	Owner M252		2,092.44-	0.00		0.00
374521	019.-03-016.028			210	1	12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
	Tax: 1										
										Prev. Bal:	2,092.44
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		2,092.44-	0.00		0.00
374522	019.-03-016.030			210	1	13 SALTMEADOW RD	ASDOURIAN, KEITH A.				
	Tax: 1										
										Prev. Bal:	2,092.44
06/01/18	Payment	18	1	Tax	TAX CK 3971	C214		2,092.44-	0.00		0.00
374523	019.-03-016.032			210	1	14 SALTMEADOW RD	MC KENNA GREGORY P				
	Tax: 1										
										Prev. Bal:	2,288.77
05/25/18	Payment	18	1	Tax	TAX CK 526	Owner M250		2,288.77-	0.00		0.00
374524	019.-03-016.034			210	1	15 SALTMEADOW RD	CASSATA, VINCENT				
	Tax: 1										
										Prev. Bal:	2,288.77
05/25/18	Payment	18	1	Tax	TAX CK 1154	VJC Prop M521		2,288.77-	0.00		0.00
374525	019.-03-016.036			210	1	16 SALTMEADOW RD	DUGGAN ROBERT AND				
	Tax: 1										
										Prev. Bal:	2,288.77
05/30/18	Payment	18	1	Tax	TAX CK 4445	OWNER M254		2,288.77-	0.00		0.00
374526	019.-03-016.038			210	1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	2,288.77
06/14/18	Payment	18	1	Tax	TAX CK 8163	HALLMARK ABST B146		2,288.77-	0.00		0.00
374527	019.-03-016.040			210	1	18 SALTMEADOW RD	BETZ, JOHN				
	Tax: 1										
										Prev. Bal:	2,288.77
05/23/18	Payment	18	1	Tax	TAX CK 1537	M246		2,288.77-	0.00		0.00
374528	019.-03-016.042			210	1	19 SALTMEADOW RD	BREWER, ALLEN AND				
	Tax: 1										
										Prev. Bal:	2,288.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,288.77-	0.00		0.00
374529	019.-03-016.044			210	1	20 SALTMEADOW RD	GRANATO, JOSEPH				
	Tax: 1										
										Prev. Bal:	2,288.77
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK		2,288.77-	0.00		0.00
374530	019.-03-016.046			210	1	21 SALTMEADOW RD	CASTILLO, RICHARD J.				
	Tax: 1										
										Prev. Bal:	2,288.77
05/21/18	Payment	18	1	Tax	TAX CK 1536	owner M244		2,288.77-	0.00		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374600	019.-03-017.003					451	FIRE ISLAND AVE		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	5045	OWNER C215				1,742.33-	0.00	<u>0.00</u>
371900	019.-03-018					330	1	463 FIRE ISLAND AVE	ROY, JAMES				
	Tax: 1												
												Prev. Bal:	757.70
07/03/18	Penalty	18	1	Tax			July Penalty			0.00		37.89	795.59
08/01/18	Penalty	18	1	Tax			August Penalty			0.00		7.58	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
11/01/18	Penalty	18	1	Tax			November Penalty			0.00		7.58	827.91
12/01/18	Penalty	18	1	Tax			December Penalties			0.00		7.58	<u>835.49</u>
372000	019.-03-019					615	1	12 POST PL	ROY, JAMES				
	Tax: 1												
												Prev. Bal:	1,421.34
07/03/18	Penalty	18	1	Tax			July Penalty			0.00		71.07	1,492.41
08/01/18	Penalty	18	1	Tax			August Penalty			0.00		14.21	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
11/01/18	Penalty	18	1	Tax			November Penalty			0.00		14.21	1,551.25
12/01/18	Penalty	18	1	Tax			December Penalties			0.00		14.21	<u>1,565.46</u>
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	<u>0.00</u>
374700	019.-03-023.001					571	1	21 POST PL	ROY, JAMES				
	Tax: 1												
												Prev. Bal:	4,665.63
07/03/18	Penalty	18	1	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
10/31/18	Payment	18	1	Tax	FEE CK	2182	CASH99, cash & ck		FEE	2.00-		0.00	5,038.89
10/31/18	Payment	18	1	Tax	TAX CS		CASH99, cash & ck			0.00		40.89-	4,998.00
10/31/18	Payment	18	1	Tax	TAX CK	2182	CASH99, cash & ck			4,665.63-		332.37-	<u>0.00</u>
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
11/01/18	Penalty	18	1	Tax			November Penalty			0.00		5.76	630.16
12/01/18	Penalty	18	1	Tax			December Penalties			0.00		5.76	<u>635.92</u>
374800	019.-03-025.003					210	1	9 POST PL	ROY, JAMES				
	Tax: 1												
												Prev. Bal:	1,024.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,024.20-	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
372300	019.-03-026					209 1	475 FIRE ISLAND AVE	RAPCZYK, FRANK				
Tax: 1												
											Prev. Bal:	1,955.83
06/26/18	Payment	18	1	Tax	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	126.16
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	1.15	127.31
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	1.15	<u>128.46</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	126.16
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	1.15	127.31
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	1.15	<u>128.46</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	3,371.99
11/01/18	Penalty	18	1	Tax			November Penalty			0.00	31.20	3,403.19
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	31.20	<u>3,434.39</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

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		
372900	019.-03-038			434	FIRE	ISLAND AVE	Continued			
09/04/18	Penalty	18	1				September Penalty	0.00	2.21	238.43
10/02/18	Penalty	18	1				October Penalty	0.00	2.21	240.64
11/01/18	Penalty	18	1				November Penalty	0.00	2.21	242.85
12/01/18	Penalty	18	1				December Penalties	0.00	2.21	245.06
373000	019.-03-039			484	1	430	FIRE ISLAND AVE	SUFFOLK COUNTY		
	Tax:	1								
									Prev. Bal:	901.77
06/25/18	Payment	18	1	TAX CK	003912154	M270		901.77-	0.00	0.00
373100	019.-03-040			330	1		FIRE ISLAND AVE	KESWICK REAL ESTATE LLC		
	Tax:	1								
									Prev. Bal:	89.58
07/03/18	Penalty	18	1				July Penalty	0.00	4.48	94.06
08/01/18	Penalty	18	1				August Penalty	0.00	0.90	94.96
09/04/18	Bill	18	1	FEE	Adjusted		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
11/01/18	Penalty	18	1				November Penalty	0.00	0.90	99.66
12/01/18	Penalty	18	1				December Penalties	0.00	0.90	100.56
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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., TRUSTEE AND				
							Tax: 1						
												Prev. Bal:	1,363.11
06/28/18	Payment	18	1				TAX CK 1000	C219			1,363.11-	0.00	0.00
374000	019.-03-052					421 1	494 FIRE ISLAND AVE		494 FIRE ISLAND AVE. LLC				
							Tax: 1						
												Prev. Bal:	32,629.52
07/03/18	Penalty	18	1					July Penalty			0.00	1,631.48	34,261.00
08/01/18	Penalty	18	1					August Penalty			0.00	326.30	34,587.30
09/04/18	Bill	18	1				FEE Adjusted	State Fee			2.00		34,589.30
09/04/18	Penalty	18	1					September Penalty			0.00	326.30	34,915.60
09/19/18	Payment	18	1				FEE CK 40002; MAIL	C228; K&G ABSTRACT	FEE		2.00-	0.00	34,913.60
09/19/18	Payment	18	1				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: 1						
												Prev. Bal:	0.00
374200	019.-03-054					653 8	OLD VILLAGE DOCK		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
374300	019.-03-055					311 8	NEW VILLAGE DOCK		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
375300	020.-01-001					210 1	42 TAMELING AVE		CROWE, KENNETH				
							Tax: 1						
												Prev. Bal:	640.50
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			640.50-	0.00	0.00
375400	020.-01-002					209 1	40 TAMELING AVE		MASOURAS, ALECK J				
							Tax: 1						
												Prev. Bal:	1,134.68
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,134.68-	0.00	0.00
375500	020.-01-003					209 1	36 TAMELING AVE		FARRELL, JOHN C. AND				
							Tax: 1						
												Prev. Bal:	2,239.50
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			2,239.50-	0.00	0.00
375600	020.-01-004					209 1	26 TAMELING AVE		NEHER, CAROL				
							Tax: 1						
												Prev. Bal:	1,403.42
06/05/18	Payment	18	1				TAX CK 2043	OWNER M263			1,403.42-	0.00	0.00
375700	020.-01-005					209 1	20 TAMELING AVE		KATZ, MICHELLE				
							Tax: 1						
												Prev. Bal:	865.94
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				865.94-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
375800	020.-01-006			210	1	18 TAMELING AVE	FRIEDMANN, PATRICK				
	Tax: 1										
										Prev. Bal:	985.38
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			985.38-	0.00	<u>0.00</u>
375900	020.-01-007			210	1	14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax: 1										
										Prev. Bal:	1,319.81
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			1,319.81-	0.00	<u>0.00</u>
376000	020.-01-008			210	1	10 TAMELING AVE	AREBALO, CARMELA				
	Tax: 1										
										Prev. Bal:	1,074.96
05/30/18	Payment	18	1	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 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 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 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 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 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 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 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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
382600	020.-01-020.001				99	LEE AVE	Continued				
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>
377200	020.-01-023				210	1 104 LEE AVE	KELLERMANN, ROBERT				
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 CK		WELLS FARGO		722.61-	0.00		0.00
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE				
	Tax: 1										
									Prev. Bal:		1,754.28
06/29/18	Payment	18	1	TAX CK		LERETA18		1,754.28-	0.00		0.00
378600	020.-01-037			210	1	32 SO BAY DR	LEINWOL, CHERI A				
	Tax: 1										
									Prev. Bal:		724.11
06/28/18	Payment	18	1	TAX CK		WELLS FARGO		724.11-	0.00		0.00
378700	020.-01-038			311	1	17 GRANT AVE W	BRUNO, ANTHONY A				
	Tax: 1										
									Prev. Bal:		55.24
05/15/18	Payment	18	1	TAX CK	208	owner		55.24-	0.00		0.00
378800	020.-01-039			311	1	2 GRANT AVE W	MILITO, M				
	Tax: 1										
									Prev. Bal:		16.42
05/23/18	Payment	18	1	TAX CK	445	M246		16.42-	0.00		0.00
378900	020.-01-040			311	1	81 SO BAY DR	ARCURI, NICHOLAS				
	Tax: 1										
									Prev. Bal:		19.41
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			19.41-	0.00		0.00
379000	020.-01-041			311	1	75 SO BAY DR	SAJEVA, JAMES				
	Tax: 1										
									Prev. Bal:		29.86
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY			29.86-	0.00		0.00
379100	020.-01-042			210	1	71 SO BAY DR	BALDAUF, HAROLD				
	Tax: 1										
									Prev. Bal:		180.65
05/21/18	Payment	18	1	TAX CK	2483	owner C208		180.65-	0.00		0.00
379200	020.-01-043			210	1	67 SO BAY DR	CONGIUSTA, DANIELLE				
	Tax: 1										
									Prev. Bal:		477.76
05/15/18	Payment	18	1	TAX CK	3524	Owner		477.76-	0.00		0.00
379300	020.-01-044			210	1	63 SO BAY DR	LUNDEGAARD, KARL M				
	Tax: 1										
									Prev. Bal:		1,353.40
05/15/18	Payment	18	1	TAX CK	853	ck-K.Lundegaard		1,353.40-	0.00		0.00
382700	020.-01-045.003			210	1	59 SO BAY DR	MARGARITA, LOUIS				
	Tax: 1										
									Prev. Bal:		2,179.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
382700	020.-01-045.003					59	SO BAY DR		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,179.78-	0.00	<u>0.00</u>
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		State Fee			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
11/01/18	Penalty	18	1	Tax			November Penalty			0.00		6.38	697.69
12/01/18	Penalty	18	1	Tax			December Penalties			0.00		6.38	<u>704.07</u>
379500	020.-01-047					209	1	49 SO BAY DR	SHERMAN, JAMES				
	Tax: 1												
												Prev. Bal:	447.90
05/23/18	Payment	18	1	Tax	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	192.69
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	1,171.82
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>

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				
380300	020.-01-056			210	1	15	SO BAY DR		FISHER, ROBERT		
	Tax: 1										
										Prev. Bal:	615.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			615.86-	0.00	<u>0.00</u>
380400	020.-01-057			209	1	11	SO BAY DR		MONTELLO, HARRY		
	Tax: 1										
										Prev. Bal:	421.03
05/15/18	Payment	18	1	Tax	TAX CK	562	owner		421.03-	0.00	<u>0.00</u>
380500	020.-01-058			210	1	7	SO BAY DR		KNOBLAUCH LORRAINE		
	Tax: 1										
										Prev. Bal:	1,433.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,433.28-	0.00	<u>0.00</u>
380600	020.-01-059			210	1	5	SO BAY DR		CONGER, CORINNE		
	Tax: 1										
										Prev. Bal:	1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
380700	020.-01-060			210	1	1	SO BAY DR		ALBERT, JENNIFER		
	Tax: 1										
										Prev. Bal:	842.05
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
381500	020.-01-068				396	LITTLE E NECK RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,224.26-	0.00	<u>0.00</u>
381600	020.-01-069				209 1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax: 1										
										Prev. Bal:	1,731.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
381700	020.-01-070				209 1	408 LITTLE E NECK RD	ROBAK, RENATA				
	Tax: 1										
										Prev. Bal:	970.45
05/23/18	Payment	18	1	Tax	TAX CK	3961 OWNER M247			970.45-	0.00	<u>0.00</u>
381800	020.-01-071				209 1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax: 1										
										Prev. Bal:	2,164.85
06/04/18	Payment	18	1	Tax	TAX CK	1010 Vision Abstract B144			2,164.85-	0.00	<u>0.00</u>
381900	020.-01-072				209 1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax: 1										
										Prev. Bal:	1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
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>

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					
382500	020.-01-084			311	1	458 LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
	Tax: 1										
										Prev. Bal:	49.27
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			49.27-	0.00	<u>0.00</u>
383300	020.-02-001			210	1	67 LEE AVE	POTANIN, MAXIM				
	Tax: 1										
										Prev. Bal:	1,357.14
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,357.14-	0.00	<u>0.00</u>
383400	020.-02-002			209	1	63 LEE AVE	FELDMAN, BARRY C				
	Tax: 1										
										Prev. Bal:	1,507.93
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,507.93-	0.00	<u>0.00</u>
383500	020.-02-003			210	1	49 LEE AVE	ECKARDT, SCOTT				
	Tax: 1										
										Prev. Bal:	762.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			762.18-	0.00	<u>0.00</u>
383600	020.-02-004			210	1	45 LEE AVE	MASSMAN, FRITZ				
	Tax: 1										
										Prev. Bal:	841.01
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384400	020.-02-013					15	LEE AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	4836	OWNER M259				1,784.14-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	Tax			WAIVED PENALTY				0.00	124.11-	2,358.00
07/02/18	Payment	18	1	Tax	TAX CR		Cr OL147				2,482.11-	0.00	124.11-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	124.11	0.00
384900	020.-02-020					210	1	17 E SHORE DR	JOSEPH, MICHAEL AND				
	Tax:	1											
									Prev. Bal:				2,090.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,090.20-	0.00	0.00
385000	020.-02-021					210	1	2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
	Tax:	1											
									Prev. Bal:				1,612.44
05/23/18	Payment	18	1	Tax	TAX CK	741	OWNER M247				1,612.44-	0.00	0.00
385100	020.-02-022					210	1	12 LEE AVE	TEDESCO, PATRICIA				
	Tax:	1											
									Prev. Bal:				1,194.40
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,194.40-	0.00	0.00
385200	020.-02-023					210	1	14 LEE AVE	MINNOCK, DANIEL				
	Tax:	1											
									Prev. Bal:				1,052.57
05/17/18	Payment	18	1	Tax	TAX CK	3195	OWNER				1,052.57-	0.00	0.00
385300	020.-02-024					209	1	16 LEE AVE	KENT, EDWARD T.				
	Tax:	1											
									Prev. Bal:				1,493.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,493.00-	0.00	0.00
385400	020.-02-025					311	1	22 LEE AVE	STAMM, THERESA; SOCKO, STEVEN &				
	Tax:	1											
									Prev. Bal:				119.44
05/16/18	Payment	18	1	Tax	TAX CK	1771	OWNER				119.44-	0.00	0.00
385500	020.-02-026					210	1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
	Tax:	1											
									Prev. Bal:				686.78
05/16/18	Payment	18	1	Tax	TAX CK	1770	OWNER				686.78-	0.00	0.00
385600	020.-02-027					209	1	26 LEE AVE	AHL, DONNA				
	Tax:	1											
									Prev. Bal:				1,194.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
385600	020.-02-027				26	LEE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,194.40-	0.00	<u>0.00</u>
385700	020.-02-028				209	1 30 LEE AVE	RUBINO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
385800	020.-02-029				210	1 34 LEE AVE	SCALA, LOUIS A & ANNABELL				
	Tax: 1										
										Prev. Bal:	1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,058.54-	0.00	<u>0.00</u>
385900	020.-02-030				210	1 38 LEE AVE	FITZGERALD, THOMAS				
	Tax: 1										
										Prev. Bal:	895.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			895.80-	0.00	<u>0.00</u>
386000	020.-02-031				210	1 42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	868.93
05/16/18	Payment	18	1	Tax	TAX CK	3312 owner			868.93-	0.00	<u>0.00</u>
386100	020.-02-032				210	1 46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1										
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>
386200	020.-02-033				210	1 50 LEE AVE	MELNICK, STEVE				
	Tax: 1										
										Prev. Bal:	1,138.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,138.41-	0.00	<u>0.00</u>
386300	020.-02-034				210	1 52 LEE AVE	RUBERTO, MEREDITH				
	Tax: 1										
										Prev. Bal:	1,067.50
05/30/18	Payment	18	1	Tax	TAX CK	285 c212			1,067.50-	0.00	<u>0.00</u>
386400	020.-02-035				210	1 54 LEE AVE	HANLEY, MARY R.				
	Tax: 1										
										Prev. Bal:	746.50
05/16/18	Payment	18	1	Tax	TAX CK	3765 owner			746.50-	0.00	<u>0.00</u>
386500	020.-02-036				210	1 347 LITTLE E NECK RD	ARROYO, FRANCISCO				
	Tax: 1										
										Prev. Bal:	1,213.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,213.81-	0.00	<u>0.00</u>
386600	020.-02-037				210	1 351 LITTLE E NECK RD	A FISH, A FROG, AND A CRAB, IN				
	Tax: 1										
										Prev. Bal:	821.15
06/05/18	Payment	18	1	Tax	TAX CK	1623 CHRIS COLON M263			821.15-	0.00	<u>0.00</u>
386700	020.-02-038				210	1 355 LITTLE E NECK RD	WALSH, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	739.04
06/01/18	Payment	18	1	Tax	TAX CK	137 owner C213			739.04-	0.00	<u>0.00</u>
386800	020.-02-039				210	1 359 LITTLE E NECK RD	ZACCAGNINI, WILLIAM				
	Tax: 1										
										Prev. Bal:	1,354.90
05/30/18	Payment	18	1	Tax	TAX CK	3265 OWNER M253			1,354.90-	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
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		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		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		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
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		2,068.55-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
388000	020.-02-053			210	1	53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax: 1										
									Prev. Bal:		1,103.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388000	020.-02-053				53	JACKSON AVE E	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,103.33-	0.00	<u>0.00</u>
388100	020.-02-054				210 1	57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax: 1										
										Prev. Bal:	791.29
06/01/18	Payment	18	1	Tax	TAX CK	119 C214 PD BY WATERWAYS			791.29-	0.00	<u>0.00</u>
388200	020.-02-055				210 1	59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax: 1										
										Prev. Bal:	1,269.05
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,269.05-	0.00	<u>0.00</u>
388300	020.-02-056				210 1	19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax: 1										
										Prev. Bal:	3,385.38
07/02/18	Payment	18	1	Tax	TAX CK	2603 B151 TitleLand Agenc			3,385.38-	0.00	<u>0.00</u>
388400	020.-02-057				210 1	25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	933.13
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.66	979.79
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.33	989.12
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		991.12
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.33	1,000.45
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	9.33	1,009.78
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	9.33	1,019.11
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	9.33	<u>1,028.44</u>
388500	020.-02-058				209 1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	1,030.17
06/22/18	Payment	18	1	Tax	TAX CK	2709 OWNER C218			1,030.17-	0.00	<u>0.00</u>
388600	020.-02-059				209 1	37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1										
										Prev. Bal:	3,271.50
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	163.58	3,435.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	32.72	3,467.80
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,469.80
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	32.72	3,502.52
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	32.72	3,535.24
10/05/18	Payment	18	1	Tax	EPR CK	1258 c232; owner	EPR		1,405.25-	0.00	2,129.99
10/05/18	Payment	18	1	Tax	FEE CK	1258 c232; owner	FEE		2.00-	0.00	2,127.99
10/05/18	Payment	18	1	Tax	TAX CK	1258 c232; owner			1,866.25-	261.74-	<u>0.00</u>
388700	020.-02-060				210 1	38 E SHORE DR	MOSBERG, SCOTT AND				
	Tax: 1										
										Prev. Bal:	2,886.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,886.42-	0.00	<u>0.00</u>
388800	020.-02-061				210 1	50 E JACKSON AVE	SKRAPITS, GREGORY J				
	Tax: 1										
										Prev. Bal:	1,403.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,403.42-	0.00	<u>0.00</u>
388900	020.-02-062				210 1	46 E JACKSON AVE	KLEIBER, MARY ELLEN				
	Tax: 1										
										Prev. Bal:	1,697.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,697.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
389300	020.-02-068			209	1	20	JACKSON AVE	SHERMAN, KENNETH				
	Tax: 1											
										Prev. Bal:		1,224.26
05/23/18	Payment	18	1	TAX	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	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	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	CK	1225	owner C209			1,437.01-	0.00	<u>0.00</u>
389600	020.-02-073			210	1	377	LITTLE E NECK RD	CARDINALE, JR., MICHAEL A. AND				
	Tax: 1											
										Prev. Bal:		2,358.94
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			2,358.94-	0.00	<u>0.00</u>
390000	020.-02-076.001			210	1	5	LEE AVE	NOSK, MILDRED				
	Tax: 1											
										Prev. Bal:		1,119.75
05/30/18	Payment	18	1	TAX	CK	549	owner C212			1,119.75-	0.00	<u>0.00</u>
390100	020.-02-077.001			210	1	1	E SHORE DR	IMPAGLIAZZO, PAUL				
	Tax: 1											
										Prev. Bal:		2,916.58
05/23/18	Payment	18	1	TAX	CK	1953	owner C209			2,916.58-	0.00	<u>0.00</u>
390200	020.-03-001			209	1	385	LITTLE E NECK RD	ATKINSON, BRIAN G				
	Tax: 1											
										Prev. Bal:		1,463.14
06/26/18	Payment	18	1	TAX	CK		CORELOGICPAY			1,463.14-	0.00	<u>0.00</u>
390300	020.-03-002			209	1	9	GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1											
										Prev. Bal:		1,567.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390300	020.-03-002				9	GRANT AVE E		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,567.65-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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 0L145			298.60-	0.00	0.00
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 0L145			149.30-	0.00	0.00
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	0.00
395600	020.-03-012.002				311 1 61	E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										
										Prev. Bal:	503.89
07/03/18	Penalty	18	1	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	0L158; CR CARD	FEE		2.00-	0.00	539.16
09/19/18	Payment	18	1	Tax	TAX CR	0L158; CR CARD			503.89-	35.27-	0.00
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	0.00
391200	020.-03-013				210 1 38	GRANT AVE E	ALEXANDER ASSOC INC				
	Tax: 1										
										Prev. Bal:	1,343.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	67.19	1,410.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
391200	020.-03-013				38	GRANT AVE E		Continued				
07/16/18	Payment	18	1	Tax	TAX CK	3707	C222 OWNER			1,343.70-	67.19-	0.00
391300	020.-03-014				210	1	26 GRANT AVE E	BERNDT, PAUL				
	Tax:	1										
											Prev. Bal:	1,836.39
05/31/18	Payment	18	1	Tax	TAX CR		AMEX CR18			1,836.39-	0.00	0.00
391400	020.-03-015-003				210	1	22 GRANT AVE E	FLORE, KEN				
	Tax:	1										
											Prev. Bal:	2,314.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,314.15-	0.00	0.00
391500	020.-03-016				210	1	18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax:	1										
											Prev. Bal:	1,197.39
06/22/18	Payment	18	1	Tax	TAX CK	152	OWNER C218			1,197.39-	0.00	0.00
395800	020.-03-018-001				210	1	16 GRANT AVE E	BERRIN, DANIEL				
	Tax:	1										
											Prev. Bal:	1,962.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,962.55-	0.00	0.00
391600	020.-03-019				210	1	8 GRANT AVE E	FRACKER, PETER				
	Tax:	1										
											Prev. Bal:	1,303.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,303.39-	0.00	0.00
391700	020.-03-020				210	1	401 LITTLE E NECK RD	FINNE, JAMES F				
	Tax:	1										
											Prev. Bal:	1,060.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,060.03-	0.00	0.00
391800	020.-03-021				210	1	405 LITTLE E NECK RD	SABRY, SHAFIE S				
	Tax:	1										
											Prev. Bal:	1,496.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,496.73-	0.00	0.00
391900	020.-03-022				209	1	407 LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax:	1										
											Prev. Bal:	1,863.26
06/27/18	Payment	18	1	Tax	TAX CK	3027	M271			1,863.26-	0.00	0.00
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	TAX CK	285	M246			1,194.40-	0.00	0.00
392100	020.-03-024				210	1	7 HARRISON AVE EAST	BOSSONG, THOMAS H				
	Tax:	1										
											Prev. Bal:	1,218.29
06/28/18	Payment	18	1	Tax	TAX CK	1363	OWNER C219			1,218.29-	0.00	0.00
392200	020.-03-025				210	1	11 HARRISON AVE EAST	MARCHESE, NICHOLAS S				
	Tax:	1										
											Prev. Bal:	597.20
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC			597.20-	0.00	0.00
392300	020.-03-026				210	1	15 HARRISON AVE EAST	PRENDERGAST, WILLIAM SCOTT				
	Tax:	1										
											Prev. Bal:	1,687.09
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	84.35	1,771.44
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	16.87	1,788.31
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,790.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392300	020.-03-026			15		HARRISON AVE EAST	Continued				
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		1,824.05
11/01/18	Penalty	18	1			November Penalty		0.00	16.87		1,840.92
12/01/18	Penalty	18	1			December Penalties		0.00	16.87		1,857.79
392400	020.-03-027			209	1	19 HARRISON AVE EAST	SALT MEADOW MCR, INC.				
	Tax:		1								
										Prev. Bal:	1,731.88
05/18/18	Payment	18	1			TAX CK 1058 OWNER C207		1,731.88-	0.00		0.00
392500	020.-03-028			210	1	23 HARRISON AVE EAST	GAWRYCH, AMY				
	Tax:		1								
										Prev. Bal:	2,060.34
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		2,060.34-	0.00		0.00
449740	020.-03-029			R		MISSING PROPERTY LOC					
	Tax:		1								
										Prev. Bal:	0.00
449741	020.-03-030			R		MISSING PROPERTY LOC					
	Tax:		1								
										Prev. Bal:	0.00
392700	020.-03-030.001			210	1	27 HARRISON AVE EAST	KASS, JEROME				
	Tax:		1								
										Prev. Bal:	2,314.15
05/20/18	Payment	18	1			TAX CK Echeck Echeck 01135		2,314.15-	0.00		0.00
392800	020.-03-031			209	1	71 E SHORE DR	CERULLO, ANTHONY AND				
	Tax:		1								
										Prev. Bal:	1,683.36
05/21/18	Payment	18	1			TAX CK 2817 OWNER C207		1,683.36-	0.00		0.00
392900	020.-03-032			210	1	77 E SHORE DR	BROWN, JAY				
	Tax:		1								
										Prev. Bal:	1,089.89
05/15/18	Payment	18	1			TAX CK 292 ck-P.Brown		1,089.89-	0.00		0.00
393000	020.-03-033			210	1	83 E SHORE DR	PARKER, WILLIAM R.				
	Tax:		1								
										Prev. Bal:	3,418.97
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		3,418.97-	0.00		0.00
393100	020.-03-034			210	1	87 E SHORE DR	FOSTER, JOHN T.				
	Tax:		1								
										Prev. Bal:	981.65
06/26/18	Payment	18	1			TAX CK CORELOGICPAY		981.65-	0.00		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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 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 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 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				July Penalty		0.00	110.63		2,323.26
08/01/18	Penalty	18	1				August Penalty		0.00	22.13		2,345.39
09/04/18	Bill	18	1				FEE Adjusted State Fee		2.00			2,347.39
09/04/18	Penalty	18	1				September Penalty		0.00	22.13		2,369.52
10/02/18	Penalty	18	1				October Penalty		0.00	22.13		2,391.65
11/01/18	Penalty	18	1				November Penalty		0.00	22.13		2,413.78
12/01/18	Penalty	18	1				December Penalties		0.00	22.13		2,435.91
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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394400	020.-03-054				98	E SHORE DR		Continued			
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
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,051.69-	0.00	0.00
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	2,517.40
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	23.29	2,540.69
11/15/18	Payment	18	1	Tax	FEE CK 1381	c236;1st N.Amer.Land	FEE		2.00-	0.00	2,538.69
11/15/18	Payment	18	1	Tax	TAX CK 1381	c236;1st N.Amer.Land			2,329.08-	209.61-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
395500	020.-03-065				210	1 127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	335.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395500	020.-03-065					127	E SHORE DR		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	133	M262				335.93-	0.00	0.00
396400	021.-01-001					299	1	72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax:												
												Prev. Bal:	3,641.43
05/25/18	Payment	18	1	Tax	TAX CK	7796	Owner M250				3,641.43-	0.00	0.00
396500	021.-01-002					210	1	76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax:												
												Prev. Bal:	3,404.04
05/29/18	Payment	18	1	Tax	TAX CK	3041	Owner M252				3,404.04-	0.00	0.00
396600	021.-01-003					210	1	80 LUCINDA DR	CANONICO, CLEMENS				
	Tax:												
												Prev. Bal:	2,340.28
06/22/18	Payment	18	1	Tax	TAX CK	95	C218				2,340.28-	0.00	0.00
396700	021.-01-004					210	1	84 LUCINDA DR	CONTI, VICTORIA				
	Tax:												
												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	2,146.55
10/02/18	Payment	18	1	Tax	FEE CK	7946	C231; CONTI,D.		FEE		2.00-	0.00	2,144.55
10/02/18	Payment	18	1	Tax	TAX CK	7946	C231; CONTI,D.				1,965.83-	158.86-	19.86
10/02/18	Payment	18	1	Tax	TAX CK	7948	C231; CONTI,D.				19.86-	0.00	0.00
396800	021.-01-005					210	1	88 LUCINDA DR	CONTI, VICTORIA				
	Tax:												
												Prev. Bal:	2,709.05
05/23/18	Payment	18	1	Tax	TAX CK	7842	OWNER M247				2,709.05-	0.00	0.00
396900	021.-01-006					210	1	92 LUCINDA DR	SESTO, AURELIO				
	Tax:												
												Prev. Bal:	3,156.20
06/22/18	Payment	18	1	Tax	TAX CK	126	C218				3,156.20-	0.00	0.00
397000	021.-01-007					210	1	96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax:												
												Prev. Bal:	3,708.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,708.61-	0.00	0.00
397100	021.-01-008					210	1	100 LUCINDA DR	DESENA, THOMAS AND				
	Tax:												
												Prev. Bal:	4,656.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					4,656.67-	0.00	0.00
397200	021.-01-009					210	1	104 LUCINDA DR	VITI III, PAUL T				
	Tax:												
												Prev. Bal:	3,433.90
06/01/18	Payment	18	1	Tax	TAX CK	7443	owner C214				3,433.90-	0.00	0.00
397300	021.-01-010					209	1	108 LUCINDA DR	POPP, LENNY				
	Tax:												
												Prev. Bal:	3,017.35
05/11/18	Payment	18	1	Tax	TAX CS		101900				3,017.35-	0.00	0.00
397400	021.-01-011					210	1	112 LUCINDA DR	SMITH, LISA M.				
	Tax:												
												Prev. Bal:	3,433.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397400	021.-01-011			112	LUCINDA DR		Continued				
07/02/18	Payment	18	1	Tax	TAX CK 485	C220			3,433.90-	0.00	<u>0.00</u>
397500	021.-01-012			210	1	116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	2,972.56
06/26/18	Payment	18	1	Tax	TAX CK 027860	B149 Letera			2,972.56-	0.00	<u>0.00</u>
397600	021.-01-013			210	1	120 LUCINDA DR	RUANE, MARY ANN				
	Tax: 1										
										Prev. Bal:	3,023.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,023.33-	0.00	<u>0.00</u>
400100	021.-01-014.001			210	1	124 LUCINDA DR	VALENTI, RICKY				
	Tax: 1										
										Prev. Bal:	4,190.10
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		209.51	4,399.61
08/01/18	Penalty	18	1	Tax		August Penalty		0.00		41.90	4,441.51
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			4,443.51
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		41.90	4,485.41
10/02/18	Penalty	18	1	Tax		October Penalty		0.00		41.90	4,527.31
11/01/18	Penalty	18	1	Tax		November Penalty		0.00		41.90	4,569.21
12/01/18	Penalty	18	1	Tax		December Penalties		0.00		41.90	<u>4,611.11</u>
397700	021.-01-015			210	1	128 LUCINDA DR	PAPPALARDO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	3,666.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,666.81-	0.00	<u>0.00</u>
397800	021.-01-016			299	1	132 LUCINDA DR	SHARP, GREG				
	Tax: 1										
										Prev. Bal:	4,523.79
05/23/18	Payment	18	1	Tax	TAX CK 14421	ConStar, Inc. M247			4,523.79-	0.00	<u>0.00</u>
397900	021.-01-017			209	1	136 LUCINDA DR	KAMILARIS, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	5,986.93
06/11/18	Payment	18	1	Tax	TAX CK 18436	M266			5,986.93-	0.00	<u>0.00</u>
398000	021.-01-018			210	1	129 LUCINDA DR	BEIRO, FRANCES				
	Tax: 1										
										Prev. Bal:	2,184.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,184.26-	0.00	<u>0.00</u>
398100	021.-01-019			210	1	125 LUCINDA DR	STIDD, ANDREW AND				
	Tax: 1										
										Prev. Bal:	2,152.91
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01135			2,152.91-	0.00	<u>0.00</u>
398200	021.-01-020			210	1	121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	2,911.35
06/25/18	Payment	18	1	Tax	TAX CK 1195	M270			2,911.35-	0.00	<u>0.00</u>
398300	021.-01-021			210	1	117 LUCINDA DR	FEENEY, WILLIAM J.				
	Tax: 1										
										Prev. Bal:	4,009.45
05/25/18	Payment	18	1	Tax	TAX CK 257	cntr/feeny			4,009.45-	0.00	<u>0.00</u>
398400	021.-01-022			210	1	113 LUCINDA DR	IMPRESZIA, DEBORAH				
	Tax: 1										
										Prev. Bal:	2,726.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398400	021.-01-022					113	LUCINDA DR		Continued				
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
399700	021.-01-035			210	1	15	CHRISTOPHER CT	TSOLKAS, CONSTANTINOS				
		Tax:	1									
										Prev. Bal:		3,529.45
06/01/18	Payment	18	1	TAX CK	214		owner C213			3,529.45-	0.00	<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 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 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 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				July Penalty			0.00	79.35	1,666.41
07/27/18	Payment	18	1	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 CK	620		C211			1,914.03-	0.00	<u>0.00</u>
404500	021.-02-004.001			210	1	80	-86 BAYVIEW AVE	BAYVIEW AVENUE PROPERTIES				
		Tax:	1									
										Prev. Bal:		1,130.20
06/01/18	Payment	18	1	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 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 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 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				July Penalty			0.00	22.17	465.59
08/01/18	Penalty	18	1				August Penalty			0.00	4.43	470.02
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		472.02
09/04/18	Penalty	18	1				September Penalty			0.00	4.43	476.45
10/02/18	Penalty	18	1				October Penalty			0.00	4.43	480.88
11/01/18	Penalty	18	1				November Penalty			0.00	4.43	485.31
12/01/18	Penalty	18	1				December Penalties			0.00	4.43	<u>489.74</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
400900	021.-02-010					210 1	112 BAYVIEW AVE		BISAGNI, JR., JOSEPH				
	Tax: 1												
												Prev. Bal:	537.48
06/25/18	Payment	18	1	Tax	TAX CS		101957 CASH95			537.48-	0.00		0.00
401000	021.-02-011					210 1	116 BAYVIEW AVE		HARVEY, SCOTT F. AND				
	Tax: 1												
												Prev. Bal:	2,642.61
05/26/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 01137			2,642.61-	0.00		0.00
404600	021.-02-014.001					210 1	120 BAYVIEW AVE		BELLO, ROBERT				
	Tax: 1												
												Prev. Bal:	1,728.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,728.15-	0.00		0.00
401100	021.-02-015					210 1	130 BAYVIEW AVE		GALATIOTO, SANTO				
	Tax: 1												
												Prev. Bal:	2,500.78
05/30/18	Payment	18	1	Tax	TAX CK 7786		C212			2,500.78-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
402000	021.-02-024					210 1	111 BAYVIEW AVE		HART, CATHERINE				
	Tax: 1												
												Prev. Bal:	1,250.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402000	021.-02-024			111	BAYVIEW AVE		Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		OL141			3,411.51-	0.00	<u>0.00</u>
405900	021.-02-038.012					210 1		139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1												
												Prev. Bal:	2,046.90
05/21/18	Payment	18	1	Tax	TAX CK	338		OWNER C207			2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013					210 1		135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1												
												Prev. Bal:	2,658.29
05/25/18	Payment	18	1	Tax	TAX CK	2076		C211			2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014					210 1		131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1												
												Prev. Bal:	2,682.92
06/25/18	Payment	18	1	Tax	TAX CK	200		M270			2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015					220 1		127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1												
												Prev. Bal:	3,135.30
06/22/18	Payment	18	1	Tax	TAX CK	436		OWNER C218			3,135.30-	0.00	<u>0.00</u>
406300	021.-02-038.016					210 1		123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1												
												Prev. Bal:	1,787.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,787.12-	0.00	<u>0.00</u>
406400	021.-02-038.017					209 1		119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1												
												Prev. Bal:	3,250.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406400	021.-02-038.017					119	MIDWAY ST		Continued				
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
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,982.70-	0.00	<u>0.00</u>
403400	021.-02-043					210	1	66 LIGHTHOUSE RD	RYAN, PATRICIA				
	Tax: 1												
												Prev. Bal:	2,060.34
05/30/18	Payment	18	1	Tax	TAX CK 1237		c212				2,060.34-	0.00	<u>0.00</u>
403500	021.-02-044					209	1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1												
												Prev. Bal:	2,488.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,488.83-	0.00	<u>0.00</u>
403600	021.-02-045					210	1	80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1												
												Prev. Bal:	1,373.56
06/22/18	Payment	18	1	Tax	TAX CK 175		OWNER C218				1,373.56-	0.00	<u>0.00</u>
403700	021.-02-046					209	1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1												
												Prev. Bal:	3,235.33
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				3,235.33-	0.00	<u>0.00</u>
403800	021.-02-047					210	1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1												
												Prev. Bal:	1,507.93
05/21/18	Payment	18	1	Tax	TAX CK 0479		owner M244				1,507.93-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403900	021.-02-048			210	1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1										
										Prev. Bal:	2,179.03
06/26/18	Payment	18	1	TAX CK		CORELOGICPAY			2,179.03-	0.00	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 CK	1114	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 CK	0490	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 CK	4214	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 CK		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 CK		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
05/18/18	Payment	18	1	TAX CK	926	OWNER C207			1,907.01-	0.00	0.00
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 CK		WELLS FARGO			1,500.47-	0.00	0.00
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 CK	6381	OWNER C217			1,528.09-	0.00	0.00
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 CK		CORELOGICPAY			2,553.03-	0.00	0.00
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 CK	1228	owner C213			1,432.53-	0.00	0.00
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 CK		CORELOGICPAY			2,396.27-	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
408600	022.-01-019					146	ARACA RD		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	7678	C214				1,172.75-	0.00	<u>0.00</u>
408700	022.-01-020					210	1	138 ARACA RD	MCCANN, CYNTHIA				
	Tax: 1												
												Prev. Bal:	1,814.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,814.00-	0.00	<u>0.00</u>
408800	022.-01-021					210	1	134 ARACA RD	BARBARA, DEBRA				
	Tax: 1												
												Prev. Bal:	1,236.20
05/25/18	Payment	18	1	Tax	TAX CK	1334	owner C211				1,236.20-	0.00	<u>0.00</u>
408900	022.-01-022					210	1	130 ARACA RD	HAGER, JARED C				
	Tax: 1												
												Prev. Bal:	533.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					533.00-	0.00	<u>0.00</u>
409000	022.-01-023					311	1	130 ARACA RD	HAGER, JARED C				
	Tax: 1												
												Prev. Bal:	174.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					174.68-	0.00	<u>0.00</u>
409100	022.-01-024					209	1	124 ARACA RD	ALOIA, ANTHONY				
	Tax: 1												
												Prev. Bal:	1,366.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,366.84-	0.00	<u>0.00</u>
409200	022.-01-025					210	1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	1,114.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,114.52-	0.00	<u>0.00</u>
409300	022.-01-026					209	1	114 ARACA RD	CITARELLA, JOSEPH				
	Tax: 1												
												Prev. Bal:	1,791.60
05/31/18	Payment	18	1	Tax	TAX CK	840	OWNER M258				1,791.60-	0.00	<u>0.00</u>
409400	022.-01-027					210	1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax: 1												
												Prev. Bal:	712.16
05/23/18	Payment	18	1	Tax	TAX CK	788	owner C209				712.16-	0.00	<u>0.00</u>
409500	022.-01-028					210	1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax: 1												
												Prev. Bal:	465.82
05/15/18	Payment	18	1	Tax	TAX CK	2591	Owner				465.82-	0.00	<u>0.00</u>
409600	022.-01-029					209	1	100 ARACA RD	MEADOW, JILL				
	Tax: 1												
												Prev. Bal:	1,981.21
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,981.21-	0.00	<u>0.00</u>
409700	022.-01-030					210	1	96 ARACA RD	PIRUNDINI, PAUL A				
	Tax: 1												
												Prev. Bal:	1,015.24
06/05/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01142				1,015.24-	0.00	<u>0.00</u>
409800	022.-01-031					209	1	88 ARACA RD	CACOPERO, JOSEPH P.				
	Tax: 1												
												Prev. Bal:	1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,115.27-	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
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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-	<u>0.00</u>
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	<u>0.00</u>
410400	022.-01-037			209	1	109	ARACA RD		MODZELEWSKI, SHARON				
							Tax: 1						
												Prev. Bal:	1,388.49
07/02/18	Payment	18	1				TAX CK Echeck	Echeck 01147			1,388.49-	0.00	<u>0.00</u>
410500	022.-01-038			209	1	115	ARACA RD		CASTANEDA, RAOUL EUGENE				
							Tax: 1						
												Prev. Bal:	2,045.41
05/16/18	Payment	18	1				TAX CR	CREDIT CARD			2,045.41-	0.00	<u>0.00</u>
410600	022.-01-039			210	1	119	ARACA RD		VAN SCHAICK, ROBERT G				
							Tax: 1						
												Prev. Bal:	592.72
05/17/18	Payment	18	1				TAX CK 2149	OWNER			592.72-	0.00	<u>0.00</u>
410700	022.-01-040			209	1	123	ARACA RD		TERLECKI, JOSEPH				
							Tax: 1						
												Prev. Bal:	1,642.30
05/25/18	Payment	18	1				TAX CK 3535	owner C211			1,642.30-	0.00	<u>0.00</u>
410800	022.-01-041			210	1	131	ARACA RD		BURZO, PATRICIA				
							Tax: 1						
												Prev. Bal:	1,063.76
07/03/18	Penalty	18	1					July Penalty			0.00	53.19	1,116.95
08/01/18	Penalty	18	1					August Penalty			0.00	10.64	1,127.59
09/04/18	Bill	18	1				FEE Adjusted	State Fee			2.00		1,129.59
09/04/18	Penalty	18	1					September Penalty			0.00	10.64	1,140.23
10/02/18	Penalty	18	1					October Penalty			0.00	10.64	1,150.87
11/01/18	Penalty	18	1					November Penalty			0.00	10.64	1,161.51
12/01/18	Penalty	18	1					December Penalties			0.00	10.64	<u>1,172.15</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 CK	158	C216		1,593.03-	0.00		0.00
411300	022.-01-046			210	1	167 ARACA RD	CARMIKE HOLDING I LLC				
	Tax: 1										
										Prev. Bal:	991.35
07/03/18	Penalty	18	1			July Penalty		0.00	49.57		1,040.92
08/01/18	Penalty	18	1			August Penalty		0.00	9.91		1,050.83
09/04/18	Bill	18	1	FEE Adjusted		State Fee		2.00			1,052.83
09/04/18	Penalty	18	1			September Penalty		0.00	9.91		1,062.74
10/02/18	Penalty	18	1			October Penalty		0.00	9.91		1,072.65
11/01/18	Penalty	18	1			November Penalty		0.00	9.91		1,082.56
12/01/18	Penalty	18	1			December Penalties		0.00	9.91		1,092.47
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 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
06/22/18	Payment	18	1	TAX CK	1721	OWNER C218		1,353.40-	0.00		0.00
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 CK	CORELOGICPAY			1,410.89-	0.00		0.00
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 CK	8629	Owner M251		1,887.90-	0.00		0.00
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 CK	CORELOGICPAY			1,829.67-	0.00		0.00
411700	022.-02-006			210	1	88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	1,190.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
411700	022.-02-006			88	ANNUSKEMUNNICA RD	Continued					
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
413400	022.-02-029			209	1	167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1										
										Prev. Bal:	1,321.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,321.31-	0.00		0.00
413500	022.-02-030			210	1	165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1										
										Prev. Bal:	1,665.44
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		1,665.44-	0.00		0.00
413600	022.-02-031			210	1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1										
										Prev. Bal:	1,628.12
06/28/18	Payment	18	1	Tax		TAX CK 758 OWNER C219		1,628.12-	0.00		0.00
418200	022.-02-034.001			210	1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1										
										Prev. Bal:	3,499.59
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY		3,499.59-	0.00		0.00
413700	022.-02-035			311	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1										
										Prev. Bal:	61.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
413700	022.-02-035				149	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				61.96-	0.00	<u>0.00</u>
413800	022.-02-036				209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	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>
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>

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					
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
418500	022.-02-062.002					564	FIRE ISLAND AVE		Continued				
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419600	022.-03-010.001				565	FIRE ISLAND AVE	Continued				
06/25/18	Payment	18	1	Tax	TAX CK 1705422191	M270			1,566.16-	0.00	0.00
419700	022.-03-011.001				210	1 567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax:	1									
										Prev. Bal:	1,606.47
05/25/18	Payment	18	1	Tax	TAX CK 799	Owner M251			1,606.47-	0.00	0.00
424300	022.-03-013.001				210	1 571 FIRE ISLAND AVE	CHADRIJIAN, JOHN				
	Tax:	1									
										Prev. Bal:	2,900.90
05/30/18	Payment	18	1	Tax	TAX CK 2024	CENTURY BLDRS M253			2,900.90-	0.00	0.00
419800	022.-03-014				209	1 575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax:	1									
										Prev. Bal:	1,733.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,733.37-	0.00	0.00
419900	022.-03-015				220	1 579 FIRE ISLAND AVE	VERBEKE JR., JOHN				
	Tax:	1									
										Prev. Bal:	1,313.09
07/02/18	Payment	18	1	Tax	TAX CK 398	C220			1,313.09-	0.00	0.00
420000	022.-03-016				210	1 585 FIRE ISLAND AVE	NAVA, BRIAN				
	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	0.00
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-	1,684.15
07/02/18	Payment	18	1	Tax	TAX CK 1049	M272			1,772.79-	0.00	88.64-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.64	0.00
420200	022.-03-018				220	1 56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax:	1									
										Prev. Bal:	1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	0.00	0.00
420300	022.-03-019				210	1 50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax:	1									
										Prev. Bal:	1,280.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,280.25-	0.00	0.00
420400	022.-03-020				210	1 48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax:	1									
										Prev. Bal:	985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	0.00
424400	022.-03-022.001				209	1 44 -46 YACHT CLUB RD	ASHER, DEBRA				
	Tax:	1									
										Prev. Bal:	1,478.07
07/02/18	Payment	18	1	Tax	TAX CK 863	C220			1,478.07-	0.00	0.00
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	0.00
424500	022.-03-025.001				210	1 36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax:	1									
										Prev. Bal:	989.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424500	022.-03-025.001			36	YACHT CLUB RD		Continued				
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>
421000	022.-03-035			633	1	23 YACHT CLUB RD	LOCKWOOD, SCOTT W				
	Tax: 1										
										Prev. Bal:	14,282.78
06/29/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01146			14,282.78-	0.00	<u>0.00</u>
421100	022.-03-036			210	1	35 YACHT CLUB RD	GOETZE, DEBORAH				
	Tax: 1										
										Prev. Bal:	1,287.26
05/21/18	Payment	18	1	Tax	TAX CK 160	owner C208			1,287.26-	0.00	<u>0.00</u>
421200	022.-03-037			209	1	37 YACHT CLUB RD	CONOR, HARTNETT T.				
	Tax: 1										
										Prev. Bal:	2,435.83
06/04/18	Payment	18	1	Tax	TAX CK 6816	M262			2,435.83-	0.00	<u>0.00</u>
421300	022.-03-038			210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
	Tax: 1										
										Prev. Bal:	1,947.62
06/01/18	Payment	18	1	Tax	TAX CK 157	owner C213			1,947.62-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421400	022.-03-039			210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS & ORS				
	Tax: 1										
										Prev. Bal:	2,676.95
06/06/18	Payment	18	1	Tax		TAX CK 957 M264		2,676.95-	0.00		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		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		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		TAX CK 625		1,343.70-	0.00		0.00
06/26/18	Overpayment			Tax		TAX CK CORELOGICPAY		1,343.70-	0.00		1,343.70-
07/26/18	Refund Ovrpay			Tax		REF ck#40822; REF JULY		1,343.70	0.00		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		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		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		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
05/25/18	Payment	18	1	Tax		TAX CK 5038 C211		1,443.73-	0.00		0.00
449744	022.-03-048			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
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		0.00
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		0.00
422300	022.-03-050			210	1	6 MERMAN PL	KORKIDIS, NIKOS				
	Tax: 1										
										Prev. Bal:	1,799.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
422300	022.-03-050				6	MERMAN PL		Continued			
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>
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	TAX CK 235	owner			2,434.34-	0.00	<u>0.00</u>
423200	022.-03-059				210 1	7 EAST CT	MENDOLIA, JAMES JOHN AND				
	Tax: 1										
										Prev. Bal:	1,548.24
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,548.24-	0.00	<u>0.00</u>
423300	022.-03-060				210 1	11 EAST CT	TRAGER, DENNIS				
	Tax: 1										
										Prev. Bal:	1,814.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.74-	0.00	<u>0.00</u>
423400	022.-03-061				210 1	15 EAST CT	DEMERS, ELSIE H				
	Tax: 1										
										Prev. Bal:	1,067.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,067.50-	0.00	<u>0.00</u>

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	475,104.77-	790.28-	5,392.72
		1,329.64	0.00	0.00	0.00	0.08-	0.00	539.28	5,932.00
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
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	1,405.25-	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	14.00	0.00	6.00-	0.00	8.00
		0.00	14.00	0.00	0.00	0.00	0.00	0.00	8.00
Tax-Total		0.00	508,210.35	0.00	14.00	1,282.58	504,106.21-	790.28-	5,400.72
		1,329.64	14.00	0.00	0.00	0.08-	0.00	539.28	5,940.00
210	3215								
Tax		0.00	4,383,791.36	0.00	0.00	6,480.29	4,339,901.54-	5,500.90-	50,370.11
		10,597.88	0.00	0.00	0.00	0.02-	0.00	5,096.96	55,467.07
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	64.00-	0.00	78.00
		0.00	142.00	0.00	0.00	0.00	0.00	0.00	78.00
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	6,480.29	4,342,689.02-	5,500.90-	51,048.11
		10,597.88	142.00	0.00	0.00	0.02-	0.00	5,096.96	56,145.07
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
		185.89	0.00	0.00	0.00	0.00	0.00	129.90	1,428.81
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
		185.89	4.00	0.00	0.00	0.00	0.00	129.90	1,432.81

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	76,478.34- 0.00	360.21- 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		0.00 360.21	76,478.34 2.00	0.00 0.00	2.00 0.00	0.00 0.00	76,480.34- 0.00	360.21- 0.00	0.00 0.00
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	0.00 261.60	23,802.29 0.00	0.00 0.00	0.00 0.00	0.00 0.00	21,734.47- 0.00	54.90- 206.70	2,067.82 2,274.52
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
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		0.00 261.60	23,802.29 34.00	0.00 0.00	34.00 0.00	0.00 0.00	21,744.47- 0.00	54.90- 206.70	2,091.82 2,298.52
312 Tax	1	0.00 0.00	537.48 0.00	0.00 0.00	0.00 0.00	0.00 0.00	537.48- 0.00	0.00 0.00	0.00 0.00
330 Tax	24	0.00 187.49	6,748.39 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 187.49	1,874.46 2,061.95
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		0.00 187.49	6,748.39 12.00	0.00 0.00	12.00 0.00	0.00 0.00	4,873.93- 0.00	0.00 187.49	1,886.46 2,073.95
411 Tax	27	0.00 0.00	142,718.13 0.00	0.00 0.00	0.00 0.00	0.00 0.00	142,718.13- 0.00	0.00 0.00	0.00 0.00
412 Tax	88	0.00 183.77	83,830.15 0.00	0.00 0.00	0.00 0.00	25.00 0.00	83,855.15- 0.00	183.77- 0.00	0.00 0.00

Type Service	Accounts	Prev Pen Penalty	Pen 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	9,918.00	0.00	0.00	0.00	9,918.00-	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
461 Tax	3		0.00	18,285.52	0.00	0.00	0.00	18,285.52-	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
463 Tax	1		0.00	5,561.43	0.00	0.00	0.00	5,561.43-	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
464 Tax	39		0.00	200,755.98	0.00	0.00	0.00	200,755.98-	271.73-	0.00
			271.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADV			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE			0.00	0.00	0.00	2.00	0.00	2.00-	0.00	0.00
			0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total			0.00	200,755.98	0.00	2.00	0.00	200,757.98-	271.73-	0.00
			271.73	2.00	0.00	0.00	0.00	0.00	0.00	0.00
465 Tax	16		0.00	51,376.39	0.00	0.00	0.00	51,376.39-	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
471 Tax	3		0.00	17,755.50	0.00	0.00	0.00	17,755.50-	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
481 Tax	39		0.00	130,940.18	0.00	0.00	0.00	130,940.18-	436.23-	0.00
			436.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADV			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE			0.00	0.00	0.00	6.00	0.00	6.00-	0.00	0.00
			0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total			0.00	130,940.18	0.00	6.00	0.00	130,946.18-	436.23-	0.00
			436.23	6.00	0.00	0.00	0.00	0.00	0.00	0.00
482 Tax	16		0.00	39,519.73	0.00	0.00	0.00	36,399.36-	0.00	3,120.37
			312.02	0.00	0.00	0.00	0.00	0.00	312.02	3,432.39
FEE			0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
			0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total			0.00	39,519.73	0.00	2.00	0.00	36,399.36-	0.00	3,122.37
			312.02	2.00	0.00	0.00	0.00	0.00	312.02	3,434.39
483 Tax	18		0.00	36,309.79	0.00	0.00	1.00-	33,770.69-	447.00-	2,538.10
			700.86	0.00	0.00	0.00	0.05-	0.00	253.81	2,791.91

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
		700.86	6.00	0.00	0.00	0.05-	0.00	253.81	2,793.91
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	94,948.05-	88.16-	590.48
		147.18	0.00	0.00	0.00	0.00	0.00	59.02	649.50
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	2.00-	0.00	2.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00	95,538.53	0.00	4.00	0.00	94,950.05-	88.16-	592.48
		147.18	4.00	0.00	0.00	0.00	0.00	59.02	651.50
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	16,421.30-	374.46-	0.00
		374.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	4.00	0.00	4.00-	0.00	0.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	16,421.30	0.00	4.00	0.00	16,425.30-	374.46-	0.00
		374.46	4.00	0.00	0.00	0.00	0.00	0.00	0.00
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
		142.12	0.00	0.00	0.00	0.00	0.00	142.12	1,563.46

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	8,489.82	6,331,432.34-	11,223.88-	68,674.31
		18,151.33	0.00	0.00	0.00	0.15-	0.00	6,927.30	75,601.61
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	3,531.43-	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	246.00	0.00	112.00-	0.00	134.00
		0.00	246.00	0.00	0.00	0.00	0.00	0.00	134.00
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	8,489.82	6,363,955.96-	11,223.88-	69,408.31
		18,151.33	246.00	0.00	0.00	0.15-	0.00	6,927.30	76,335.61

Year/Prd Range: 2018/ 1 to 2018/ 1		Balance as of 04/30/18	Principal	6,424,628.45	
			Penalty	<u>0.00</u>	
			Total Previous Balance		6,424,628.45
Calculated Charges	Minimum	Excess	<u>Total</u>		
Total Calculated Charges				0.00	
Billing Adjustments and Final Bills	Minimum	Excess	<u>Total</u>		
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>18,151.33</u>				
Total Penalty Charged					18,151.33
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	3,531.43	0.00	<u>3,531.43</u>		
FEE \$2 STATE FEE	112.00	0.00	<u>112.00</u>		
TAX PROPERTY TAX	6,336,640.67	11,223.88	<u>6,347,864.55</u>		
Total Collections					(6,380,388.17)
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	0.74	0.00	<u>0.74</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				8,489.67	
Transfer Overpayment Balance Adjustments					
Total Transfer Overpay Balance Adjustments				<u>0.00</u>	
Total Balance Adjustments					8,489.67
Transfer Overpayments	<u>Principal</u>				
Total Transfer Overpayments					0.00
Balance as of 12/06/18					
Credit Balance				0.00	
Debit Balance				<u>76,335.61</u>	
Penalty Balance				6,927.30	
Principal Balance				<u>69,408.31</u>	
Total Balance					<u><u>76,335.61</u></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-	6,322,936.81-	11,223.88-	68,674.31	
		18,151.33	0.00	0.00	0.15-	0.70-	6,927.30	75,601.61	
	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	3,531.43-	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	0.00	112.00-	0.00	134.00	
		0.00	246.00	246.00	0.00	0.00	0.00	134.00	

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-	6,355,460.43-	11,223.88-	69,408.31
		18,151.33	246.00	246.00	0.15-	0.70-	6,927.30	76,335.61
ALL	Tax	0.00	6,391,616.83	0.00	8,489.82	6,331,432.34-	11,223.88-	68,674.31
		18,151.33	0.00	0.00	0.15-	0.00	6,927.30	75,601.61
	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	3,531.43-	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	0.00	112.00-	0.00	134.00
		0.00	246.00	246.00	0.00	0.00	0.00	134.00
	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	8,489.82	6,363,955.96-	11,223.88-	69,408.31
		18,151.33	246.00	246.00	0.15-	0.00	6,927.30	76,335.61

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