

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
2000	001.-01-022					255 CADMAN AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX				812.19		812.19
06/13/18	Payment	18	1	Tax	TAX CK 7225	C217			812.19-	0.00	<u>0.00</u>
4100	001.-01-024.002				311 1	389 MIDWOOD RD	MULLER, J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				49.27		49.27
05/23/18	Payment	18	1	Tax	TAX CK 2453	M246			49.27-	0.00	<u>0.00</u>
4200	001.-01-024.003				311 1	CADMAN AVE	COLANTUONO, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
2100	001.-01-025				210 1	257 CADMAN AVE	SMITH, BRYAN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,026.44		1,026.44
05/17/18	Payment	18	1	Tax	TAX CK 4188	OWNER			1,026.44-	0.00	<u>0.00</u>
2200	001.-01-026				210 1	259 CADMAN AVE	DI GIACOMO, JOHN TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,316.08		1,316.08
05/18/18	Payment	18	1	Tax	TAX CK 4136	OWNER C207			1,316.08-	0.00	<u>0.00</u>
2300	001.-01-027				210 1	61 EWELL ST	WEBER, JEFFREY C.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,272.78		1,272.78
05/11/18	Payment	18	1	Tax	TAX CS	101899			1,272.78-	0.00	<u>0.00</u>
2400	001.-01-028				210 1	57 EWELL STREET	KIM, AE HEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.23		1,551.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,551.23-	0.00	<u>0.00</u>
2500	001.-01-029				210 1	53 EWELL ST	GIGANTE III, SALVATORE J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,160.06		1,160.06
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,160.06-	0.00	<u>0.00</u>
2600	001.-01-030				210 1	52 EWELL ST	DURAN, DANNY A. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.09		1,313.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.09-	0.00	<u>0.00</u>
2700	001.-01-031				311 1	261 CADMAN AVE	PEDERSON, ALVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
2800	001.-01-032				210 1	48 EWELL ST	RIVERA, ROBERT J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,220.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
6500	001.-02-023			210	1	75 PILCHER ST	ERMERT, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,104.07		1,104.07
05/29/18	Payment	18	1	Tax	TAX CK 6315	Owner M252			1,104.07-	0.00	<u>0.00</u>
6600	001.-02-024			210	1	69 PILCHER ST	AUGELLO, FRANK J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,095.86		1,095.86
06/25/18	Payment	18	1	Tax	TAX CK 2367	M270			1,095.86-	0.00	<u>0.00</u>
6700	001.-02-025			210	1	63 PILCHER ST	PINNA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,522.86		1,522.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,522.86-	0.00	<u>0.00</u>
6800	001.-02-026			299	1	57 PILCHER ST	HOYT, MICHAEL E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,359.38		1,359.38
05/25/18	Payment	18	1	Tax	TAX CK 6840	owner C211			1,359.38-	0.00	<u>0.00</u>
6900	001.-02-027			210	1	51 PILCHER ST	CARLOCK, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,276.52		1,276.52
05/17/18	Payment	18	1	Tax	TAX CK 100	OWNER			1,276.52-	0.00	<u>0.00</u>
7000	001.-02-028			210	1	54 PILCHER ST	ARENA, MICHAEL P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,271.29		1,271.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,271.29-	0.00	<u>0.00</u>
7100	001.-02-029			210	1	60 PILCHER ST	COSGRO, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,699.78		1,699.78
06/01/18	Payment	18	1	Tax	TAX CK 3447	C214			1,699.78-	0.00	<u>0.00</u>
7200	001.-02-030			210	1	66 PILCHER ST	TOBIAS, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,043.61		1,043.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,043.61-	0.00	<u>0.00</u>
7300	001.-02-031			210	1	72 PILCHER ST	WEINSTEIN, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,407.15		1,407.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,407.15-	0.00	<u>0.00</u>
7400	001.-02-032			210	1	78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,231.73		1,231.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,231.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
7500	001.-02-033			210	1	84 PILCHER ST	ALBERTI, ROBERT T				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,254.12		1,254.12
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
7600	001.-02-034			210	1	90 PILCHER ST	JANIS, HELEN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,502.70		1,502.70
05/21/18	Payment	18	1	Tax	CK 5904	owner C208			1,502.70-	0.00	<u>0.00</u>
7700	001.-02-035			210	1	96 PILCHER ST	CARLOCK, ROBERT G				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,728.15		1,728.15
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,728.15-	0.00	<u>0.00</u>
7800	001.-02-036			210	1	102 PILCHER ST	STEIN, FREDERICK F				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,037.64		1,037.64
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,037.64-	0.00	<u>0.00</u>
7900	001.-02-037			210	1	108 PILCHER ST	CONNOLLY, DENISE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
8000	001.-02-038			210	1	539 GWYNN ST	BIVONA, TIMOTHY D				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
8100	001.-02-039			210	1	535 GWYNN ST	WHITTAKER, SAMANTHA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,542.27		1,542.27
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,542.27-	0.00	<u>0.00</u>
8200	001.-02-040			210	1	531 GWYNN ST	HAISE, TERRANCE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,080.19		1,080.19
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	54.01-	1,026.18
07/02/18	Payment	18	1	Tax	CK 141	M272			1,080.19-	0.00	54.01-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	54.01	<u>0.00</u>
8300	001.-02-041			210	1	527 GWYNN ST	LOPEZ, GRAYZNA KIM A/K/A KIM CUDNIK				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					641.99		641.99
06/01/18	Payment	18	1	Tax	CK 567	C214			641.99-	0.00	<u>0.00</u>
8400	001.-02-042			210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,149.61		1,149.61

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
13000	001.-02-063.004				512	GWYNN ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,382.52-	0.00	<u>0.00</u>
10300	001.-02-064				210	1	1 ALEXANDER ST	PAL, PINAKI AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,801.30		1,801.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,801.30-	0.00	<u>0.00</u>
10400	001.-02-065				210	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,347.43		1,347.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,347.43-	0.00	<u>0.00</u>
10500	001.-02-066				311	1	283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					44.79		44.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				44.79-	0.00	<u>0.00</u>
10600	001.-02-067				210	1	6 ALEXANDER ST	ZUKAITIS, MARA (F/K/A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,325.78		1,325.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,325.78-	0.00	<u>0.00</u>
13100	001.-02-069.002				210	1	431 ANN ST	ANTHONY, MARTA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,888.65		1,888.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,888.65-	0.00	<u>0.00</u>
13200	001.-02-069.003				210	1	26 ALEXANDER ST	OBREGON, MARIO R.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,178.72		1,178.72
06/28/18	Payment	18	1	Tax	TAX CK	1771	OWNER C219			1,178.72-	0.00	<u>0.00</u>
13300	001.-02-069.004				210	1	18 ALEXANDER ST	KARCHER, JAMES A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,724.42		1,724.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,724.42-	0.00	<u>0.00</u>
13400	001.-02-069.005				210	1	423 ANN ST	ALBANESE, GASPARE A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,543.02		1,543.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,543.02-	0.00	<u>0.00</u>
13500	001.-02-070.001				210	1	30 ALEXANDER ST	LANE, BRUCE W.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,400.14		1,400.14
05/21/18	Payment	18	1	Tax	TAX CK	3040	owner C208			1,400.14-	0.00	<u>0.00</u>
13600	001.-02-070.002				210	1	439 ANN ST	KEANE, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,680.37		1,680.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13600	001.-02-070.002				439	ANN ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,680.37-	0.00	<u>0.00</u>
10700	001.-02-071				210	1	52 ALEXANDER ST	TOP TIER HOLDINGS, LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					921.18		921.18
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	46.06	967.24
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	9.21	976.45
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee				2.00		978.45
09/04/18	Penalty	18	1	Tax		September Penalty				0.00	9.21	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,045.10-	0.00	<u>0.00</u>
10900	001.-02-073				210	1	60 ALEXANDER ST	ROCHE, JOSPEHINE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,776.67		1,776.67
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	88.83	1,865.50
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	17.77	1,883.27
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee				2.00		1,885.27
09/04/18	Penalty	18	1	Tax		September Penalty				0.00	17.77	1,903.04
10/02/18	Penalty	18	1	Tax		October Penalty				0.00	17.77	1,920.81
11/01/18	Penalty	18	1	Tax		November Penalty				0.00	17.77	1,938.58
11/09/18	Payment	18	1	Tax	FEE CK 293	C235 Owner		FEE		2.00-	0.00	1,936.58
11/09/18	Payment	18	1	Tax	TAX CK 293	C235 Owner				1,776.67-	159.91-	<u>0.00</u>
11000	001.-02-074				210	1	461 ANN ST	DAWSON, BRIGGETTE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,233.96		1,233.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,233.96-	0.00	<u>0.00</u>
11100	001.-02-075				210	1	455 ANN ST	ALTENBURG LORETTA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,118.26		1,118.26
05/25/18	Payment	18	1	Tax	TAX CK 1008	C211				1,118.26-	0.00	<u>0.00</u>
11200	001.-02-076				210	1	447 ANN ST	PERGAMO, JAMES A. AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,094.37		1,094.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,094.37-	0.00	<u>0.00</u>
11300	001.-02-077				210	1	415 ANN ST	PERRYMAN, MILAGRO				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					989.11		989.11
05/30/18	Payment	18	1	Tax	TAX CK 225	OWNER M254				989.11-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
11400	001.-02-078			210	1	279 LIVINGSTON AVE	VIOLA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					927.15		927.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			927.15-	0.00	<u>0.00</u>
11500	001.-02-079			210	1	408 ANN ST	GILLEN, STEVEN W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,097.36		1,097.36
05/18/18	Payment	18	1	Tax	TAX CK 1123	OWNER C207			1,097.36-	0.00	<u>0.00</u>
11600	001.-02-080			210	1	414 ANN ST	RODRIGUEZ, LOIS A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,254.12		1,254.12
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,254.12-	0.00	<u>0.00</u>
11700	001.-02-081			210	1	420 ANN ST	ANDERSON, EDWARD A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,199.33		1,199.33
06/04/18	Payment	18	1	Tax	TAX CK 11064	M262			1,199.33-	0.00	<u>0.00</u>
11800	001.-02-082			210	1	426 ANN ST	RODENBAUGH, WILLIAM B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					627.06		627.06
05/21/18	Payment	18	1	Tax	TAX CK 1765	owner C208			627.06-	0.00	<u>0.00</u>
11900	001.-02-083			210	1	432 ANN ST	HARTILL, SEAN J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,163.79		1,163.79
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,163.79-	0.00	<u>0.00</u>
12000	001.-02-084			210	1	438 ANN ST	GERARD, BURBIGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,282.49		1,282.49
05/25/18	Payment	18	1	Tax	TAX CK 1206	cntr/burbige			1,282.49-	0.00	<u>0.00</u>
12100	001.-02-085			210	1	444 ANN ST	KILLEEN, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,140.65		1,140.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,140.65-	0.00	<u>0.00</u>
12200	001.-02-086			210	1	450 ANN ST	WALSH, WILLIAM P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,170.51		1,170.51
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			1,170.51-	0.00	<u>0.00</u>
12300	001.-02-087			210	1	456 ANN ST	VON BRAUNSBURG, JOHN M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,313.84		1,313.84
05/25/18	Payment	18	1	Tax	TAX CK 191	C211			1,313.84-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12400	001.-02-088			210	1	462 ANN ST	MERCURIO, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,805.04		1,805.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,805.04-	0.00	0.00
13700	001.-02-089.003			210	1	468 ANN ST	MESSINA, JOSEPH L, JR				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,115.58		2,115.58
05/15/18	Payment	18	1	Tax	TAX CK 3659 Owner				2,115.58-	0.00	0.00
12500	001.-02-090			210	1	4 GRAHAM PL	VICKERS, CAROL ANN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				34.34		34.34
04/16/18	Bill	18	1	Tax	EPR				34.34		68.68
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	3.43	72.11
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.69	72.80
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		74.80
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.69	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-	0.00
12600	001.-02-091			210	1	237 RALPH AVE	CARR - ROBERTS, MAUREEN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				943.58		943.58
06/26/18	Payment	18	1	Tax	TAX CK 0001065510	B149 Bank via CL			943.58-	0.00	0.00
12700	001.-02-092			210	1	238 RALPH AVE	ANDERSON, HORACE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				840.56		840.56
06/25/18	Payment	18	1	Tax	TAX CS	101955 CASH95			840.56-	0.00	0.00
12800	001.-02-093			210	1	257 LIVINGSTON AVE	BAKER, ELIZABETH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				80.62		80.62
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			80.62-	0.00	0.00
10200	001.-02-094.001			210	1	17 ALEXANDER ST	ROBINSON, ROBERT E.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,072.72		1,072.72
05/21/18	Payment	18	1	Tax	TAX CK 4309	owner C208			1,072.72-	0.00	0.00
13800	002.-01-001			311	1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				14.93		14.93
05/14/18	Payment	18	1	Tax	TAX CS	101909			14.93-	0.00	0.00
13900	002.-01-002			210	1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				197.08		197.08

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
13900	002.-01-002				44	VANDERBILT AVE	Continued			
05/31/18	Payment	18	1	Tax	TAX CS	CASH90		197.08-	0.00	<u>0.00</u>
14000	002.-01-003				210	1 40 VANDERBILT AVE	RAMACCA, JOHN A. AND			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			315.02		315.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			315.02-	0.00	<u>0.00</u>
14100	002.-01-004				210	1 36 VANDERBILT AVE	TOTH, JOSEPH			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,155.58		1,155.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,155.58-	0.00	<u>0.00</u>
14200	002.-01-005				210	1 32 VANDERBILT AVE	O'CONNELL, MICHAEL S.			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			970.45		970.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			970.45-	0.00	<u>0.00</u>
14300	002.-01-006				210	1 28 VANDERBILT AVE	ST. JOHN, ROGELLO			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			238.88		238.88
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	11.94	250.82
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	2.39	253.21
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		255.21
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	2.39	257.60
09/13/18	Payment	18	1	Tax	FEE CK 1284	C227 - Owner	FEE	2.00-	0.00	255.60
09/13/18	Payment	18	1	Tax	TAX CK 1284	C227 - Owner		238.88-	16.72-	<u>0.00</u>
14400	002.-01-007				311	1 WOODROW PKY	NAPOLITANO, CHRISTINA			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			0.00		<u>0.00</u>
14500	002.-01-008				210	1 79 WOODROW PKY	WARD, LEONARD, JR.			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			266.35		266.35
05/23/18	Payment	18	1	Tax	TAX CK 4062	OWNER M247		266.35-	0.00	<u>0.00</u>
14600	002.-01-009				210	1 65 WOODROW PKY	FESSELMAYER, MARY J			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			918.20		918.20
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	45.91	964.11
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	9.18	973.29
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		975.29
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	9.18	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
01/02/19	Penalty	18	1	Tax		January Penalty		0.00	9.18	<u>1,021.19</u>
14700	002.-01-011				210	1 24 VANDERBILT AVE	POZDEREC, GEORGE P.			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			515.09		515.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14700	002.-01-011				24	VANDERBILT AVE	Continued				
06/22/18	Payment	18	1	Tax	TAX CK 4703	C218			515.09-	0.00	<u>0.00</u>
14800	002.-01-012				210	1 22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				101.52		101.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				101.52-	0.00	<u>0.00</u>
14900	002.-01-013				210	1 61 WOODROW PKY	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				418.04		418.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				418.04-	0.00	<u>0.00</u>
15000	002.-01-014				209	1 8 VANDERBILT AVE	MICLAT, OSCAR R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,818.47		1,818.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,818.47-	0.00	<u>0.00</u>
15100	002.-01-015				210	1 117 MARLBOROUGH RD	STEPHENSON, STANLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				983.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				46.28		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				11.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,036.89		1,036.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,036.89-	0.00	<u>0.00</u>
15300	002.-01-018				210	1 9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				328.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
15500	002.-01-020				210	1 21 VANDERBILT AVE	SMITH, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,540.78		1,540.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
15500	002.-01-020			21	VANDERBILT AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				745.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
15800	002.-01-023			210	1	31 VANDERBILT AVE	SCADUTO, TERI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				376.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		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>
16000	002.-01-025			210	1	39 VANDERBILT AVE	HOWARD, SYLVIA FAYE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	38.82	815.18
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.76	822.94
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		824.94
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.76	832.70
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	7.76	840.46
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	7.76	848.22
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	7.76	855.98
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	7.76	<u>863.74</u>
16100	002.-01-026			210	1	41 VANDERBILT AVE	MISSOURI, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,316.83		1,316.83
07/02/18	Payment	18	1	Tax	TAX CK 102516	c220			1,316.83-	0.00	<u>0.00</u>
16200	002.-01-027			210	1	45 VANDERBILT AVE	CARTER, KAREN, INDIVIDUALLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		916.70
06/01/18	Payment	18	1	Tax	TAX CK 7210	c214			916.70-	0.00	<u>0.00</u>
16300	002.-01-028			210	1	148 BEVERLY RD	LOPEZ, MIRELLA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
16400	002.-01-029			210	1	146 BEVERLY RD	DONOVAN, ROBERT H. AND				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
16400	002.-01-029				146	BEVERLY RD		Continued			
04/16/18	Bill	18	1	Tax	TAX				892.81		892.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				892.81-	0.00	<u>0.00</u>
16500	002.-01-030				210 1	149 BEVERLY RD	RATZ, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,231.73		1,231.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,231.73-	0.00	<u>0.00</u>
16600	002.-01-031				210 1	145 BEVERLY RD	HAISE, WENDY L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				461.34		461.34
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			461.34-	0.00	<u>0.00</u>
16700	002.-01-032				311 1	75 VANDERBILT AVE	STROH, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1.49		1.49
05/11/18	Payment	18	1	Tax	TAX CS	101901			1.49-	0.00	<u>0.00</u>
16800	002.-01-033				210 1	326 LITCHFIELD AVE	DICKMAN, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				827.12		827.12
05/30/18	Payment	18	1	Tax	TAX CK 124	OWNER M254			827.12-	0.00	<u>0.00</u>
16900	002.-01-034				210 1	322 LITCHFIELD AVE	TRAPANI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,298.91-	0.00	<u>0.00</u>
17000	002.-01-035				210 1	320 LITCHFIELD AVE	MURPHY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				901.77		901.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				901.77-	0.00	<u>0.00</u>
17100	002.-01-036				210 1	316 LITCHFIELD AVE	SINGH, RUSSEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		500.16
06/22/18	Payment	18	1	Tax	TAX CK 1524705084	OWNER C218			500.16-	0.00	<u>0.00</u>
17200	002.-01-037				210 1	314 LITCHFIELD AVE	SINGH, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				167.96		167.96
06/22/18	Payment	18	1	Tax	TAX CK 1524705084	OWNER C218			167.96-	0.00	<u>0.00</u>
17300	002.-01-038				210 1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				561.37		561.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				561.37-	0.00	<u>0.00</u>
17400	002.-01-039				210 1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
17400	002.-01-039				308	LITCHFIELD AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
17500	002.-01-040				210	1 137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			806.22-	0.00	<u>0.00</u>
17600	002.-01-041				210	1 140 BEVERLY RD	CULLEN, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				438.94		438.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			438.94-	0.00	<u>0.00</u>
17700	002.-01-042				210	1 136 BEVERLY RD	ROCA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				483.73		483.73
05/30/18	Payment	18	1	Tax	TAX CK	3600 c212			483.73-	0.00	<u>0.00</u>
17800	002.-01-043				210	1 138 BEVERLY RD	ATAMIAN, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				483.73		483.73
05/23/18	Payment	18	1	Tax	TAX CK	230 OWNER M247			483.73-	0.00	<u>0.00</u>
17900	002.-01-044				210	1 282 LITCHFIELD AVE	QUATTROCCHI, MARIA A, CHIAPPETTA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				592.72		592.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			592.72-	0.00	<u>0.00</u>
18000	002.-01-045				210	1 278 LITCHFIELD AVE	WALSH, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,054.80		1,054.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,054.80-	0.00	<u>0.00</u>
18100	002.-01-046				210	1 276 LITCHFIELD AVE	KADANE, CRAIG E AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				634.53		634.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			634.53-	0.00	<u>0.00</u>
18200	002.-01-047				210	1 274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				772.63		772.63
06/01/18	Payment	18	1	Tax	TAX CK	0393 c214			772.63-	0.00	<u>0.00</u>
18300	002.-01-048				210	1 270 LITCHFIELD AVE	SALINAS JR, GILBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				407.59		407.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			407.59-	0.00	<u>0.00</u>
18400	002.-01-049				210	1 266 LITCHFIELD AVE	PHAN, LONG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
18400	002.-01-049				266	LITCHFIELD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
18500	002.-01-050				210	1	262 LITCHFIELD AVE	TENNYSON, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					671.85		671.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				671.85-	0.00	<u>0.00</u>
18600	002.-01-051				210	1	258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					373.25		373.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				373.25-	0.00	<u>0.00</u>
18700	002.-01-052				210	1	254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,018.97		1,018.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,018.97-	0.00	<u>0.00</u>
18800	002.-01-053				210	1	250 LITCHFIELD AVE	FOWLER, GEORGE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,276.52		1,276.52
06/26/18	Payment	18	1	Tax	TAX CK	77164818	B149 Bank via CL			1,276.52-	0.00	<u>0.00</u>
27000	002.-01-054.003				210	1	246 LITCHFIELD AVE	REEVES III, CHARLES H				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,545.26		1,545.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,545.26-	0.00	<u>0.00</u>
18900	002.-01-055				210	1	99 MARLBOROUGH RD	SINI, TIMOTHY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					973.44		973.44
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			973.44-	0.00	<u>0.00</u>
19000	002.-01-056				299	1	93 MARLBOROUGH RD	KUNTZ, BRIAN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					909.24		909.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				909.24-	0.00	<u>0.00</u>
19100	002.-01-057				210	1	89 MARLBOROUGH RD	LOPALO, MARISA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					880.87		880.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				880.87-	0.00	<u>0.00</u>
19200	002.-01-058				210	1	235 LITCHFIELD AVE	O'NEILL, LIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,164.54		1,164.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,164.54-	0.00	<u>0.00</u>
19300	002.-01-059				210	1	241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					552.41		552.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
19300	002.-01-059					241	LITCHFIELD AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				552.41-	0.00	<u>0.00</u>
19400	002.-01-060					210	1	249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,212.32		1,212.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,212.32-	0.00	<u>0.00</u>
19500	002.-01-061.001					210	1	257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,705.75		1,705.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,705.75-	0.00	<u>0.00</u>
19600	002.-01-062					210	1	259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						694.25		694.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						694.25-	0.00	<u>0.00</u>
27100	002.-01-063.001					210	1	263 LITCHFIELD AVE	ALTBACKER,STEPHEN J&ALTBACKER,				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,333.25		1,333.25
05/24/18	Payment	18	1	Tax	TAX CK 110		owner C209				1,333.25-	0.00	<u>0.00</u>
19700	002.-01-064.001					210	1	269 LITCHFIELD AVE	BESEMER, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,766.22		1,766.22
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,766.22-	0.00	<u>0.00</u>
19800	002.-01-065					210	1	275 LITCHFIELD AVE	PITRELLI, JAMESON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						634.53		634.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						634.53-	0.00	<u>0.00</u>
19900	002.-01-066					210	1	281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						877.88		877.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						877.88-	0.00	<u>0.00</u>
20000	002.-01-067					210	1	285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.88		824.88
05/30/18	Payment	18	1	Tax	TAX CK 3473		OWNER M254				824.88-	0.00	<u>0.00</u>
27200	002.-01-069.003					210	1	293 LITCHFIELD AVE	MCNAMEE, SEAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						789.80		789.80
05/16/18	Payment	18	1	Tax	TAX CK 774		owner				789.80-	0.00	<u>0.00</u>
27300	002.-01-069.005					210	1	126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,136.17		1,136.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27300	002.-01-069.005				126	BEVERLY RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,136.17-	0.00	<u>0.00</u>
20100	002.-01-070				210	1 299 LITCHFIELD AVE	AUER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				834.59		834.59
05/25/18	Payment	18	1	Tax	TAX CK	7565 owner C211			834.59-	0.00	<u>0.00</u>
20200	002.-01-071				210	1 301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				939.84		939.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			939.84-	0.00	<u>0.00</u>
20300	002.-01-072				210	1 305 LITCHFIELD AVE	DAWES, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,381.03-	0.00	<u>0.00</u>
20400	002.-01-073				210	1 311 LITCHFIELD AVE	MOLLICO, BRIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				774.87		774.87
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,424.32		1,424.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,424.32-	0.00	<u>0.00</u>
20600	002.-01-075				299	1 323 LITCHFIELD AVE	KCOUGHLIN PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,675.15		1,675.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,675.15-	0.00	<u>0.00</u>
20700	002.-01-076				210	1 327 LITCHFIELD AVE	TAYLOR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				964.48		964.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			964.48-	0.00	<u>0.00</u>
20800	002.-01-077				210	1 341 LITCHFIELD AVE	CANNETTI, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		1,261.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,261.59-	0.00	<u>0.00</u>
20900	002.-01-078				210	1 343 LITCHFIELD AVE	SAFFIOTI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,475.08		1,475.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,475.08-	0.00	<u>0.00</u>
21000	002.-01-079				210	1 345 LITCHFIELD AVE	RAINONE, JOHN & ROSENBERG,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				568.83		568.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21000	002.-01-079				345	LITCHFIELD AVE	Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			568.83-	0.00	<u>0.00</u>
21100	002.-01-080				210 1	347 LITCHFIELD AVE	GUNES, YASAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		858.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				858.48-	0.00	<u>0.00</u>
21200	002.-01-081				311 1	353 LITCHFIELD AVE	FROLE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
05/23/18	Payment	18	1	Tax	TAX CK 303	OWNER M247			7.47-	0.00	<u>0.00</u>
21300	002.-01-082				210 1	400 MIDWOOD RD	PORTILLO, JUAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				991.35		991.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				991.35-	0.00	<u>0.00</u>
21400	002.-01-083				210 1	246 CADMAN AVE	FINK, ZACHARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,231.73		1,231.73
06/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L146			1,231.73-	0.00	<u>0.00</u>
21500	002.-01-084				210 1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,289.95		1,289.95
06/19/18	Payment	18	1	Tax	TAX CK 377167	PULIO DELISLE B147			1,289.95-	0.00	<u>0.00</u>
21600	002.-01-085				210 1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				410.58		410.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				410.58-	0.00	<u>0.00</u>
21700	002.-01-086				210 1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,227.99		1,227.99
05/17/18	Payment	18	1	Tax	TAX CK 3814	OWNER			1,227.99-	0.00	<u>0.00</u>
21800	002.-01-087				210 1	228 CADMAN AVE	WHALEN, ROY T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
05/10/18	Payment	18	1	Tax	TAX CK 1277	counter/whalen			1,239.19-	0.00	<u>0.00</u>
21900	002.-01-088				210 1	222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,702.33		2,702.33
05/18/18	Payment	18	1	Tax	TAX CK 687	OWNER C207			2,702.33-	0.00	<u>0.00</u>
22000	002.-01-089				210 1	218 CADMAN AVE	COOK, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,099.59		1,099.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
22000	002.-01-089				218	CADMAN AVE		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 8749	Owner			1,099.59-	0.00	<u>0.00</u>
22100	002.-01-090				210	1 214 CADMAN AVE	STEIN, AARON J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		1,157.08
05/30/18	Payment	18	1	Tax	TAX CK 581	OWNER M256			1,157.08-	0.00	<u>0.00</u>
22200	002.-01-091				210	1 206 CADMAN AVE	RODGERS, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,816.98		1,816.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,816.98-	0.00	<u>0.00</u>
22300	002.-01-092				210	1 198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,149.61		1,149.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,149.61-	0.00	<u>0.00</u>
22400	002.-01-093				210	1 194 CADMAN AVE	ROMEO, VINCENT A AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
22500	002.-01-094.001				210	1 188 CADMAN AVE	GALLAGHER, PHYLLIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,057.79		1,057.79
06/27/18	Payment	18	1	Tax	TAX CK 9872851	B150 NEFCU			1,057.79-	0.00	<u>0.00</u>
27400	002.-01-095.001				210	1 184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				701.71		701.71
05/18/18	Payment	18	1	Tax	TAX CK 3935	OWNER C207			701.71-	0.00	<u>0.00</u>
22600	002.-01-096				210	1 180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				898.04		898.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				898.04-	0.00	<u>0.00</u>
22700	002.-01-097				210	1 174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,104.82-	0.00	<u>0.00</u>
306930	002.-01-098.002				311	1 168 CADMAN AVE	DIEBOLD, JOSPEH J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				9.70		9.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.49	10.19
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.10	10.29
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		12.29
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.10	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
306930	002.-01-098.002			168	CADMAN AVE	Continued				
12/01/18	Penalty	18	1			December Penalties	0.00	0.10	12.69	
01/02/19	Penalty	18	1			January Penalty	0.00	0.10	12.79	
27500	002.-01-098.003			210	1	168 CADMAN AVE	NIKIEL, HENRY			
	Tax:		1							
								Prev. Bal:	0.00	
04/16/18	Bill	18	1			TAX	1,041.37		1,041.37	
06/26/18	Payment	18	1			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:	0.00	
04/16/18	Bill	18	1			TAX	1,269.05		1,269.05	
06/26/18	Payment	18	1			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:	0.00	
04/16/18	Bill	18	1			TAX	1,121.24		1,121.24	
06/07/18	Payment	18	1			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:	0.00	
04/16/18	Bill	18	1			TAX	1,078.69		1,078.69	
05/21/18	Payment	18	1			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:	0.00	
04/16/18	Bill	18	1			TAX	1,282.49		1,282.49	
06/28/18	Payment	18	1			TAX CK WELLS FARGO	1,282.49-	0.00	0.00	
23300	002.-01-105.001			210	1	85 MARLBOROUGH RD	CIMASZEWSKI, CHRISTOPHER			
	Tax:		1							
								Prev. Bal:	0.00	
04/16/18	Bill	18	1			TAX	1,827.43		1,827.43	
06/26/18	Payment	18	1			TAX CK CORELOGICPAY	1,827.43-	0.00	0.00	
27700	002.-01-106.001			210	1	39 MARLBOROUGH RD	O'CONNELL JR, CORNELIUS J			
	Tax:		1							
								Prev. Bal:	0.00	
04/16/18	Bill	18	1			TAX	1,067.50		1,067.50	
05/21/18	Payment	18	1			TAX CK 2651 owner C208	1,067.50-	0.00	0.00	
23400	002.-01-107.001			210	1	135 CADMAN AVE	MORVAY, MATTHEW T			
	Tax:		1							
								Prev. Bal:	0.00	
04/16/18	Bill	18	1			TAX	862.21		862.21	
06/05/18	Payment	18	1			TAX CK 8609 OWNER M263	862.21-	0.00	0.00	
23600	002.-01-109			210	1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE			
	Tax:		1							
								Prev. Bal:	0.00	
04/16/18	Bill	18	1			TAX	851.01		851.01	
06/13/18	Payment	18	1			TAX CK 138 OWNER M267	851.01-	0.00	0.00	
23700	002.-01-110			210	1	151 CADMAN AVE	SLACK, JAMES M			
	Tax:		1							
								Prev. Bal:	0.00	
04/16/18	Bill	18	1			TAX	1,737.11		1,737.11	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
23700	002.-01-110						151 CADMAN AVE		Continued				
06/05/18	Payment	18	1	Tax	TAX CK	9372	OWNER M263				1,737.11-	0.00	<u>0.00</u>
23800	002.-01-111						210 1 157 CADMAN AVE		BODALL, RICHARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		1,119.75
06/13/18	Payment	18	1	Tax	TAX CK	1364	OWNER 217				1,119.75-	0.00	<u>0.00</u>
27800	002.-01-114.003						210 1 159 CADMAN AVE		SHAW, ARTHUR				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						487.46		487.46
05/15/18	Payment	18	1	Tax	TAX CK	1043	owner				487.46-	0.00	<u>0.00</u>
27900	002.-01-114.004						210 1 167 CADMAN AVE		BONSIGNORE, SALVATORE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						970.45		970.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					970.45-	0.00	<u>0.00</u>
23900	002.-01-115						210 1 175 CADMAN AVE		WRIGHT, GEORGE B				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						936.86		936.86
05/16/18	Payment	18	1	Tax	TAX CK	7798	OWNER				936.86-	0.00	<u>0.00</u>
24000	002.-01-116						210 1 179 CADMAN AVE		LIO, NICHOLAS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,310.11		1,310.11
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,310.11-	0.00	<u>0.00</u>
24100	002.-01-117						210 1 183 CADMAN AVE		DUNN, KATHLEEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,433.28		1,433.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,433.28-	0.00	<u>0.00</u>
24200	002.-01-118.001						210 1 187 CADMAN AVE		YURCHAK, VOLODYMYR AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						825.63		825.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					825.63-	0.00	<u>0.00</u>
24300	002.-01-119						210 1 199 CADMAN AVE		WITTHOHN, JOHN & RICHARD & DAV				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						649.46		649.46
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	32.47	681.93
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	6.49	688.42
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		690.42
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	6.49	696.91
09/10/18	Payment	18	1	Tax	FEE CK	6822	C227/OWNER		FEE		2.00-	0.00	694.91
09/10/18	Payment	18	1	Tax	TAX CK	6822	C227/OWNER				649.46-	45.45-	<u>0.00</u>
24400	002.-01-120						210 1 205 CADMAN AVE		CANNETTI, MAUREEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,319.81		1,319.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24400	002.-01-120					205 CADMAN AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 8101	OWNER M256			1,319.81-	0.00	<u>0.00</u>
24500	002.-01-121				210 1	213 CADMAN AVE	STRONG, SANDRA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				283.67		283.67
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	14.18	297.85
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	2.84	300.69
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		302.69
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	2.84	305.53
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	2.84	308.37
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	2.84	311.21
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	2.84	314.05
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	2.84	<u>316.89</u>
24600	002.-01-122				210 1	221 CADMAN AVE	GUILLET, NANCY M				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,864.76		1,864.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,864.76-	0.00	<u>0.00</u>
24700	002.-01-123				210 1	227 CADMAN AVE	CARROLL JR, CHARLES H				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,063.76		1,063.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,063.76-	0.00	<u>0.00</u>
24800	002.-01-124				209 1	233 CADMAN AVE	BOHLAND, RUDOLPH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		1,388.49
06/29/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,081.68		1,081.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,081.68-	0.00	<u>0.00</u>
25000	002.-01-126				210 1	243 CADMAN AVE	COLLETTI, VITO W.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		1,433.28
06/28/18	Payment	18	1	Tax	TAX CK 423	OWNER C219			1,433.28-	0.00	<u>0.00</u>
25100	002.-01-127				210 1	249 CADMAN AVE	LEMIEUX, KEITH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				604.67		604.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				604.67-	0.00	<u>0.00</u>
28000	002.-01-128.001				210 1	412 MIDWOOD RD	THOMSON, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.07		998.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				998.07-	0.00	<u>0.00</u>
28100	002.-01-128.002				210 1	408 MIDWOOD RD	MOLINARI, FRANCES				
						Tax: 1					
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
28100	002.-01-128.002					408	MIDWOOD RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						938.35		938.35
05/31/18	Payment	18	1	Tax	TAX CK 872		OWNER M257				938.35-	0.00	<u>0.00</u>
25200	002.-01-129					210	1	222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,164.54		1,164.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,164.54-	0.00	<u>0.00</u>
28200	002.-01-130.001					210	1	220 FREDERICK AVE	VARGAS, EDISON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,189.17		1,189.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,189.17-	0.00	<u>0.00</u>
28300	002.-01-130.002					210	1	218 FREDERICK AVE	NUGENT, EILEEN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,663.20		1,663.20
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,663.20-	0.00	<u>0.00</u>
25300	002.-01-131					210	1	216 FREDERICK AVE	BARRON, BONNIE & AMY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						915.21		915.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						915.21-	0.00	<u>0.00</u>
25400	002.-01-132					210	1	212 FREDERICK AVE	SMITH, EDWARD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						990.31		990.31
07/02/18	Payment	18	1	Tax	TAX CK 849		c220				990.31-	0.00	<u>0.00</u>
25500	002.-01-133					210	1	208 FREDERICK AVE	CERNY KIM				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						895.80		895.80
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				895.80-	0.00	<u>0.00</u>
25600	002.-01-134					210	1	202 FREDERICK AVE	CATANZARO, JOSEPH				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						851.01		851.01
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				851.01-	0.00	<u>0.00</u>
25700	002.-01-135					210	1	198 FREDERICK AVE	O'CONNOR, JENNIFER				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						153.03		153.03
05/21/18	Payment	18	1	Tax	TAX CK 460		owner M244				153.03-	0.00	<u>0.00</u>
25800	002.-01-136					210	1	194 FREDERICK AVE	CORSO, ROSANNE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						942.08		942.08
06/28/18	Payment	18	1	Tax	TAX CK 6318		c219				942.08-	0.00	<u>0.00</u>
25900	002.-01-137					220	1	190 FREDERICK AVE	CANNETTI, ELENA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,358.19		2,358.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25900	002.-01-137				190	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,358.19-	0.00	<u>0.00</u>
26000	002.-01-138.001				210	1 110 BEVERLY RD	SCHETTINO, DANICA				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		1,261.59
06/18/18	Payment	18	1	Tax	TAX CS	101947 101947 CASH94			1,261.59-	0.00	<u>0.00</u>
26100	002.-01-139				210	1 170 FREDERICK AVE	GENT, AUDREY				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,216.05		1,216.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,216.05-	0.00	<u>0.00</u>
26200	002.-01-140				210	1 160 FREDERICK AVE	SLACK, KEITH				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				925.66		925.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			925.66-	0.00	<u>0.00</u>
28400	002.-01-141.001				210	1 152 FREDERICK AVE	RAPPORT, EVAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			843.55-	0.00	<u>0.00</u>
26300	002.-01-142				210	1 148 FREDERICK AVE	CODDINGTON, MARGUERITE				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,052.57		1,052.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,052.57-	0.00	<u>0.00</u>
26400	002.-01-143				210	1 146 FREDERICK AVE	MORROW, MICHAEL				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,599.75		1,599.75
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,599.75-	0.00	<u>0.00</u>
26500	002.-01-144				210	1 142 FREDERICK AVE	KAPPAUF, CURTIS				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				828.62		828.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			828.62-	0.00	<u>0.00</u>
26600	002.-01-145				210	1 140 FREDERICK AVE	DALY, CRAIG P AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
25810	002.-01-146.002				210	1 35 MARLBOROUGH RD	SPATARO, ROBERT M.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,242.18		1,242.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,242.18-	0.00	<u>0.00</u>
28500	002.-01-146.003				210	1 138 FREDERICK AVE	BIRCH, ELLEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,245.16		1,245.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
28500	002.-01-146.003				138	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
26700	002.-01-149				311 1	336 LITCHFIELD AVE	BROWN, WILLIAM R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3.73		3.73
06/01/18	Payment	18	1	Tax	TAX CK 9639	owner C213			3.73-	0.00	<u>0.00</u>
23500	002.-01-150.001				210 1	139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				956.71		956.71
05/21/18	Payment	18	1	Tax	TAX CK 216	Owner C208			956.71-	0.00	<u>0.00</u>
28600	002.-02-002				210 1	231 FREDERICK AVE	GILBERT, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,469.86		1,469.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,469.86-	0.00	<u>0.00</u>
28700	002.-02-003				210 1	225 FREDERICK AVE	CHOY, GERALD P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
05/25/18	Payment	18	1	Tax	TAX CK 22563384	C211			776.36-	0.00	<u>0.00</u>
28800	002.-02-004				210 1	219 FREDERICK AVE	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,538.10		2,538.10
06/01/18	Payment	18	1	Tax	TAX CK 2385	C214			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001				210 1	213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				403.11		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	MORGANSON, JASON AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				873.41		873.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	43.67	917.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.73	925.81
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		927.81
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.73	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				798.76		798.76
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			798.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38100	002.-02-017.001			210	1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					358.32		358.32
05/30/18	Payment		18 1	Tax		owner C212			358.32-	0.00	0.00
29600	002.-02-018			210	1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,186.94		1,186.94
06/28/18	Payment		18 1	Tax		WELLS FARGO			1,186.94-	0.00	0.00
38200	002.-02-019.001			210	1	143 FREDERICK AVE	CRAIG, BRIAN K.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,280.99		1,280.99
06/28/18	Payment		18 1	Tax		c219			1,280.99-	0.00	0.00
38300	002.-02-020.001			210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					440.44		440.44
06/26/18	Payment		18 1	Tax		CORELOGICPAY			440.44-	0.00	0.00
29700	002.-02-021			210	1	135 FREDERICK AVE	LARKIN, THOMAS AKA LARKIN JR.&				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,582.58		1,582.58
06/26/18	Payment		18 1	Tax		CORELOGICPAY			1,582.58-	0.00	0.00
29800	002.-02-022			210	1	31 MARLBOROUGH RD	EASTER, MELVIN B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,325.78		1,325.78
06/07/18	Payment		18 1	Tax		c216			1,325.78-	0.00	0.00
29900	002.-02-023			210	1	29 MARLBOROUGH RD	OBBER, GEORGE L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,097.36		1,097.36
06/26/18	Payment		18 1	Tax		CORELOGICPAY			1,097.36-	0.00	0.00
30000	002.-02-024			210	1	148 LIVINGSTON AVE	KAPLUN, SERHIY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,653.50		1,653.50
06/22/18	Payment		18 1	Tax		OWNER C218			1,653.50-	0.00	0.00
38400	002.-02-025.001			210	1	152 LIVINGSTON AVE	GINAS, TIMOTHY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					716.64		716.64
07/02/18	Penalty		18 1	Tax		WAIVED PENALTY			0.00	35.83-	680.81
07/02/18	Payment		18 1	Tax		B152 Redwood Abstrac			716.64-	0.00	35.83-
07/03/18	Penalty		18 1	Tax		July Penalty			0.00	35.83	0.00
38500	002.-02-026.001			210	1	156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,188.43		1,188.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
38500	002.-02-026.001				156	LIVINGSTON AVE		Continued				
05/30/18	Payment	18	1	Tax	TAX CK 269	C212				1,188.43-	0.00	<u>0.00</u>
30100	002.-02-027				210	1	162 LIVINGSTON AVE	DENZA, JOHN A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,166.78		1,166.78
05/23/18	Payment	18	1	Tax	TAX CK 768	OWNER M247				1,166.78-	0.00	<u>0.00</u>
38600	002.-02-028.001				210	1	168 LIVINGSTON AVE	KNYPER, SCOTT J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,478.07		1,478.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,478.07-	0.00	<u>0.00</u>
30200	002.-02-029				210	1	176 LIVINGSTON AVE	WILLIAMS MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,266.81		1,266.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,266.81-	0.00	<u>0.00</u>
30300	002.-02-030				210	1	180 LIVINGSTON AVE	VECCHIONE, PAUL J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,245.16		1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,245.16-	0.00	<u>0.00</u>
30400	002.-02-031				210	1	186 LIVINGSTON AVE	BLASI, WILLIAM R.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,164.54		1,164.54
05/25/18	Payment	18	1	Tax	TAX CK 2889	Owner M251				1,164.54-	0.00	<u>0.00</u>
30500	002.-02-032				210	1	190 LIVINGSTON AVE	WINTER, KEVIN M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					776.36		776.36
05/29/18	Payment	18	1	Tax	TAX CK 598	Owner M252				776.36-	0.00	<u>0.00</u>
30600	002.-02-033				210	1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					957.46		957.46
05/23/18	Payment	18	1	Tax	TAX CK 3383	owner C209				957.46-	0.00	<u>0.00</u>
30700	002.-02-034				210	1	202 LIVINGSTON AVE	DIRE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					686.78		686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					686.78-	0.00	<u>0.00</u>
30800	002.-02-035				210	1	99 BEVERLY RD	SABANOS, RICHARD M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					725.30		725.30
06/07/18	Payment	18	1	Tax	TAX CK 5709	C216				725.30-	0.00	<u>0.00</u>
30900	002.-02-036				210	1	95 BEVERLY RD	TORRE, FERNANDO VAZQUEZ AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,046.59		1,046.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30900	002.-02-036				95	BEVERLY RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,046.59-	0.00	<u>0.00</u>
31000	002.-02-037				210	1 220 LIVINGSTON AVE	RUSSO, JOANNE M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
31100	002.-02-038				210	1 224 LIVINGSTON AVE	WOLNY, SZYMON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				901.03		901.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			901.03-	0.00	<u>0.00</u>
31200	002.-02-039				210	1 234 LIVINGSTON AVE	BOWEN, SYBIL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,078.69		1,078.69
06/22/18	Payment	18	1	Tax	TAX CK	585 OWNER C218			1,078.69-	0.00	<u>0.00</u>
31300	002.-02-040				210	1 236 LIVINGSTON AVE	REDMOND, ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,290.70		1,290.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,290.70-	0.00	<u>0.00</u>
31400	002.-02-041				210	1 240 LIVINGSTON AVE	CRISELOT, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				496.42		496.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			496.42-	0.00	<u>0.00</u>
31500	002.-02-042				210	1 244 LIVINGSTON AVE	LISTON, MARTIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	<u>0.00</u>
31600	002.-02-043				210	1 248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				994.34		994.34
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			994.34-	0.00	<u>0.00</u>
31700	002.-02-045				210	1 251 LIVINGSTON AVE	GONZALEZ, W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/01/18	Payment	18	1	Tax	TAX CK	122 M261			1,194.40-	0.00	<u>0.00</u>
31800	002.-02-046				210	1 247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		960.00
05/17/18	Payment	18	1	Tax	TAX CK	2874 owner M245			960.00-	0.00	<u>0.00</u>
31900	002.-02-047				210	1 243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.93		653.93

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	
31900	002.-02-047				243	LIVINGSTON AVE	Continued				
05/31/18	Payment	18	1	Tax	TAX CK 221	OWNER M258		653.93-	0.00	<u>0.00</u>	
32000	002.-02-048				210	1	239 LIVINGSTON AVE	SMALL, LESLIE			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			916.70		916.70	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			916.70-	0.00	<u>0.00</u>	
32100	002.-02-049				210	1	235 LIVINGSTON AVE	MEYER, RICHARD			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,235.46		1,235.46	
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		1,235.46-	0.00	<u>0.00</u>	
38900	002.-02-050.001				210	1	231 LIVINGSTON AVE	PANESAR, PREM			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,119.75		1,119.75	
05/15/18	Payment	18	1	Tax	TAX CK 146	ck-P.Panesar		1,119.75-	0.00	<u>0.00</u>	
39000	002.-02-050.002				210	1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			910.73		910.73	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			910.73-	0.00	<u>0.00</u>	
32200	002.-02-051				210	1	227 LIVINGSTON AVE	SMALL, LESLIE			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,451.94		1,451.94	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,451.94-	0.00	<u>0.00</u>	
32300	002.-02-052				210	1	223 LIVINGSTON AVE	OSTREM, ROBERT J.			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,575.12		1,575.12	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,575.12-	0.00	<u>0.00</u>	
32400	002.-02-053				210	1	215 LIVINGSTON AVE	PROTO, EUGENE F			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			636.02		636.02	
05/15/18	Payment	18	1	Tax	TAX CK 2390	OWNER		636.02-	0.00	<u>0.00</u>	
32500	002.-02-054				311	1	91 BEVERLY RD	PROTO, EUGENE			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			79.88		79.88	
05/15/18	Payment	18	1	Tax	TAX CK 2389	OWNER		79.88-	0.00	<u>0.00</u>	
39100	002.-02-055.001				210	1	201 LIVINGSTON AVE	OZLEK, SERDAR			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			681.55		681.55	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			681.55-	0.00	<u>0.00</u>	
32600	002.-02-056				210	1	199 LIVINGSTON AVE	SIMONSON, EUGENE M			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,247.40		1,247.40	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
32600	002.-02-056				199	LIVINGSTON AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,247.40-	0.00	<u>0.00</u>
32700	002.-02-057				210	1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					948.06		948.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				948.06-	0.00	<u>0.00</u>
32800	002.-02-058				210	1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					944.02		944.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				944.02-	0.00	<u>0.00</u>
32900	002.-02-059				210	1	185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,259.35		1,259.35
06/22/18	Payment	18	1	Tax	TAX CK	9418	OWNER C218			1,259.35-	0.00	<u>0.00</u>
33000	002.-02-060				210	1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				985.38-	0.00	<u>0.00</u>
33100	002.-02-061				210	1	177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					335.93		335.93
05/19/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L135			335.93-	0.00	<u>0.00</u>
33200	002.-02-062				210	1	171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					357.13		357.13
05/21/18	Payment	18	1	Tax	TAX CK	1440	OWNER C207			357.13-	0.00	<u>0.00</u>
33300	002.-02-063				210	1	165 LIVINGSTON AVE	CALECA, FRANK				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,000.31		1,000.31
05/10/18	Payment	18	1	Tax	TAX CK	3007	ck-R.Caleca			1,000.31-	0.00	<u>0.00</u>
33400	002.-02-064				210	1	159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,022.71		1,022.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,022.71-	0.00	<u>0.00</u>
33500	002.-02-065				210	1	155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					641.99		641.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				641.99-	0.00	<u>0.00</u>
33600	002.-02-066				210	1	17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,172.01		1,172.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33600	002.-02-066					17	MARLBOROUGH RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,172.01-	0.00	<u>0.00</u>
33700	002.-02-067					210	1	15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,303.39		1,303.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,303.39-	0.00	<u>0.00</u>
33800	002.-02-068					210	1	158 RALPH AVE	KING, DANIEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						940.59-	0.00	<u>0.00</u>
39200	002.-02-069.001					210	1	160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,105.57		1,105.57
05/17/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 01135				1,105.57-	0.00	<u>0.00</u>
33900	002.-02-070					210	1	164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,071.97		1,071.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,071.97-	0.00	<u>0.00</u>
34000	002.-02-071					210	1	168 RALPH AVE	CASSIDY, BRIAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,185.44		1,185.44
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,185.44-	0.00	<u>0.00</u>
34100	002.-02-072					210	1	170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,654.24		1,654.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,654.24-	0.00	<u>0.00</u>
34200	002.-02-073					210	1	174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,664.70		1,664.70
05/31/18	Payment	18	1	Tax	TAX CK 1232		OWNER M258				1,664.70-	0.00	<u>0.00</u>
39300	002.-02-075.002					210	1	184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,142.89		1,142.89
06/07/18	Payment	18	1	Tax	TAX CK 1912		C216 PD W 2-2-76.001				1,142.89-	0.00	<u>0.00</u>
39400	002.-02-076.001					210	1	188 RALPH AVE	CIFARELLI, MICHAEL J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,235.46		1,235.46
06/07/18	Payment	18	1	Tax	TAX CK 1912		C216 PD W 2-2-75.002				1,235.46-	0.00	<u>0.00</u>
34300	002.-02-077					210	1	190 RALPH AVE	DIAZ, JOSE F				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						910.73		910.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34300	002.-02-077				190	RALPH AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			910.73-	0.00	<u>0.00</u>
34400	002.-02-078				210	1 192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
34500	002.-02-079				210	1 208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>
34600	002.-02-080				210	1 228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.76	1,066.00
07/10/18	Payment	18	1	Tax	TAX CK	0391 C221			1,015.24-	50.76-	<u>0.00</u>
34700	002.-02-081				210	1 230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
34800	002.-02-082				311	1 232 RALPH AVE	DINGLE BAY ENTERPRISES LTD.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				71.66		71.66
05/23/18	Payment	18	1	Tax	TAX CK	19167 OWNER M247			71.66-	0.00	<u>0.00</u>
34900	002.-02-083				210	1 234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				788.30		788.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			788.30-	0.00	<u>0.00</u>
35000	002.-02-084				311	1 235 RALPH AVE	VICKERS, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.11		29.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			29.11-	0.00	<u>0.00</u>
35100	002.-02-085				210	1 233 RALPH AVE	296 MILBURN AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,112.29		1,112.29
06/14/18	Payment	18	1	Tax	TAX CK	6034 FREEDOM TITLE B146			1,112.29-	0.00	<u>0.00</u>
35200	002.-02-086				299	1 15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,144.69		2,144.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,144.69-	0.00	<u>0.00</u>
39500	002.-02-087.001				210	1 11 MARTIN PL	ATCHISON JR., OTTO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				649.16		649.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39500	002.-02-087.001			11	MARTIN PL		Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			649.16-	0.00	<u>0.00</u>
39600	002.-02-087.002			210	1	9 MARTIN PL	EDILIO, ALMONTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,540.78		1,540.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,540.78-	0.00	<u>0.00</u>
35300	002.-02-088			210	1	7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				839.07		839.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				839.07-	0.00	<u>0.00</u>
35400	002.-02-089			210	1	5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				915.96		915.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				915.96-	0.00	<u>0.00</u>
35500	002.-02-090			210	1	3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,083.17		1,083.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,083.17-	0.00	<u>0.00</u>
35600	002.-02-091			210	1	3 GRAHAM PL	BUNGER, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,136.17		1,136.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,136.17-	0.00	<u>0.00</u>
449701	002.-02-092			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449702	002.-02-093			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
35900	002.-02-094			210	1	10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,482.55		1,482.55
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,482.55-	0.00	<u>0.00</u>
36000	002.-02-095			210	1	150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				765.91		765.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			765.91-	0.00	<u>0.00</u>
36100	002.-02-096			210	1	225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		880.87
05/15/18	Payment	18	1	Tax	TAX CK 1096	ck-J.DeJesus			880.87-	0.00	<u>0.00</u>
39700	002.-02-097.001			210	1	219 RALPH AVE	ASADSAIF, MIR A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				906.25		906.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39700	002.-02-097.001				219	RALPH AVE		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			906.25-	0.00	<u>0.00</u>
39800	002.-02-097.002				210 1	215 RALPH AVE	MYER, TODD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,039.13		1,039.13
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,039.13-	0.00	<u>0.00</u>
36200	002.-02-098				616 8		UNION FREE DIST 1				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
39900	002.-02-100.002				210 1	19 BEVERLY RD	NASIM, FAROOQ				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				622.58		622.58
05/29/18	Payment	18	1	Tax	TAX CS	101929 CASH89			622.58-	0.00	<u>0.00</u>
40000	002.-02-100.003				210 1	15 BEVERLY RD	DIAZ, CARMEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				816.67		816.67
05/25/18	Payment	18	1	Tax	TAX CK 1325	cntr/diaz			816.67-	0.00	<u>0.00</u>
36300	002.-02-101				210 1	11 BEVERLY RD	ROGERS, LOWELL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				967.46		967.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				967.46-	0.00	<u>0.00</u>
36400	002.-02-102.002				210 1	7 BEVERLY RD	MAY, SHERRY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				661.40		661.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				661.40-	0.00	<u>0.00</u>
35700	002.-02-102.003				210 1	7 GRAHAM PL	KOWALCZYK, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,725.91		1,725.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,725.91-	0.00	<u>0.00</u>
36500	002.-02-103				612 8	RALPH AVE	UNION FREE DIST 1				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
36600	002.-02-104				612 8	RALPH AVE	UNION FREE DIST 1				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
36700	002.-02-105				210 1	8 BEVERLY RD	MADJEK CONSTRUCTION				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				291.14		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
36800	002.-02-108				69	BEVERLY RD		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
06/26/18	Payment	18	1	Tax	TAX CK 77164820	B149 Bank via CL			1,179.47-	0.00	0.00
36900	002.-02-109				210 1	210 RALPH AVE	PIERRE, LUCINDA LEE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,143.64		1,143.64
05/21/18	Payment	18	1	Tax	TAX CK 9883317200	owner C208			1,143.64-	0.00	0.00
37000	002.-02-110				210 1	214 RALPH AVE	NOPANEN, SAMI				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/30/18	Payment	18	1	Tax	TAX CK 214	OWNER M254			970.45-	0.00	0.00
37100	002.-02-111				311 1	218 RALPH AVE	NICOLAS, ELSIE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				59.72		59.72
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	2.99	62.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.60	63.31
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		65.31
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.60	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
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	0.60	68.31
37200	002.-02-112				612 8		UNION FREE SCHOOL DIST 1				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
40100	003.-01-001				210 1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3.73		3.73
05/17/18	Payment	18	1	Tax	TAX CK 789	OWNER BATCH M243			3.73-	0.00	0.00
40200	003.-01-002				210 1	41 POND PL	GIAF PROPERTIES LLC				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,841.62		1,841.62
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	92.08	1,933.70
07/23/18	Payment	18	1	Tax	TAX CK 1332	Barrister Lane			1,841.62-	92.08-	0.00
40300	003.-01-003				210 1	101 LAKELAND AVE	PAPALEO, ALISSA				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.23		1,283.23
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.16	1,347.39
07/09/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L149			1,283.23-	64.16-	0.00
40400	003.-01-004				311 1	40 POND PL	MENDEZ, CHRISTINE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				71.66		71.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				71.66-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40500	003.-01-005			311	1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					25.38		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:	0.00
04/16/18	Bill	18	1	Tax					7.47		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	RAPP, GREGORY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					755.46		755.46
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:	0.00
04/16/18	Bill	18	1	Tax					1,018.23		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:	0.00
04/16/18	Bill	18	1	Tax					745.75		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:	0.00
04/16/18	Bill	18	1	Tax					1,882.67		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:	0.00
04/16/18	Bill	18	1	Tax					1,155.58		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:	0.00
04/16/18	Bill	18	1	Tax					812.19		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:	0.00
04/16/18	Bill	18	1	Tax					29.86		29.86
06/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L145			29.86-	0.00	<u>0.00</u>
41400	003.-01-014			210	1	60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,164.54		1,164.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,164.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
41500	003.-01-015			210	1	56 LAKELAND AVE	ZIZZA, IRENE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			997.32		997.32
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			997.32-	0.00	<u>0.00</u>
41600	003.-01-016			210	1	52 LAKELAND AVE	KELLY, DANIEL W				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,270.54		1,270.54
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,270.54-	0.00	<u>0.00</u>
41700	003.-01-017			210	1	48 LAKELAND AVE	QUARANTO, DONALD J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,068.99		1,068.99
05/31/18	Payment	18	1	Tax		TAX CK 2674 OWNER M258			1,068.99-	0.00	<u>0.00</u>
46800	003.-01-018.001			210	1	44 LAKELAND AVE	GRASSICK, ROBERT F				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,342.95		1,342.95
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,342.95-	0.00	<u>0.00</u>
41800	003.-01-019			210	1	8 KATHRYN CT	KOS, STANLEY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,572.13		1,572.13
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,572.13-	0.00	<u>0.00</u>
41900	003.-01-020			311	1	40 LAKELAND AVE	OSMA, JUAN CARLOS				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			29.86		29.86
06/29/18	Payment	18	1	Tax		TAX CS 101959 CASH96			29.86-	0.00	<u>0.00</u>
42000	003.-01-021			210	1	6 KATHRYN CT	DAHILL, DAVID				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,677.39		1,677.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,677.39-	0.00	<u>0.00</u>
42100	003.-01-022			210	1	4 KATHRYN CT	DREW, KIMBERLY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,800.56		1,800.56
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,800.56-	0.00	<u>0.00</u>
42200	003.-01-023			210	1	612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,459.41		1,459.41
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,459.41-	0.00	<u>0.00</u>
42300	003.-01-024			210	1	608 DEER PARK AVENUE	PERWAIZ, SABEEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,261.59		1,261.59
06/29/18	Payment	18	1	Tax		TAX CK LERETA18			1,261.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42400	003.-01-025			210	1	15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,294.43		1,294.43
05/30/18	Payment	18	1	Tax	TAX CK 1553	M. CACCOLELLA M254			1,294.43-	0.00	<u>0.00</u>
42500	003.-01-026			210	1	2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,298.91		1,298.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,298.91-	0.00	<u>0.00</u>
42600	003.-01-027			210	1	23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					701.71		701.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				701.71-	0.00	<u>0.00</u>
42700	003.-01-028			210	1	31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					966.72		966.72
05/16/18	Payment	18	1	Tax	TAX CK 2630	OWNER			966.72-	0.00	<u>0.00</u>
42800	003.-01-029			210	1	35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
42900	003.-01-030			210	1	39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,434.03		1,434.03
06/04/18	Payment	18	1	Tax	TAX CK 1855	M262			1,434.03-	0.00	<u>0.00</u>
43000	003.-01-031			210	1	51 SOUTHARDS LA	ZUCKER, ARLENE S.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
43100	003.-01-032			210	1	8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					904.01		904.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				904.01-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,316.83		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:	0.00
04/16/18	Bill	18	1	Tax					44.79		44.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				44.79-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47000	003.-01-035.004			210	1	LAKELAND AVE	HOVESTADT, RICHARD C.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					67.19		67.19
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	3.36	70.55
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.67	71.22
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		73.22
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.67	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	75.90
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	0.67	76.57
47100	003.-01-035.010			210	1	16 SURDI PL	CAPLES, JAMIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,007.78		1,007.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.78-	0.00	0.00
43300	003.-01-036			210	1	15 SURDI PL	HOVESTADT, RICHARD C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,325.04		1,325.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,325.04-	0.00	0.00
43400	003.-01-037			210	1	11 SURDI PL	MOLINELLI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,198.13		1,198.13
05/25/18	Payment	18	1	Tax	TAX CK 4681	cntr/molinelli			1,198.13-	0.00	0.00
43500	003.-01-038			210	1	61 SOUTHARDS LA	TROHATOS, LOUIS S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,143.64		1,143.64
05/30/18	Payment	18	1	Tax	TAX CK 2928	c212			1,143.64-	0.00	0.00
43600	003.-01-039			210	1	65 SOUTHARDS LA	SPILLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,679.63		1,679.63
05/30/18	Payment	18	1	Tax	TAX CK 2946	c212			1,679.63-	0.00	0.00
43700	003.-01-040			210	1	69 SOUTHARDS LA	DENNINGER JR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,190.67		1,190.67
06/22/18	Payment	18	1	Tax	TAX CK 120	OWNER C218			1,190.67-	0.00	0.00
43800	003.-01-041			210	1	22 POND PL	TRINDER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,201.87-	0.00	0.00
43900	003.-01-042			210	1	26 POND PL	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,363.86		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3.73		3.73
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270				3.73-	0.00	<u>0.00</u>
47200	003.-01-044.001			311	1	31 POND PL		GILFEDDER, PETER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					89.58		89.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					89.58-	0.00	<u>0.00</u>
47300	003.-01-044.002			311	1	31 POND PL		GILFEDDER, PETER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					14.93		14.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					14.93-	0.00	<u>0.00</u>
44100	003.-01-045			210	1	31 POND PL		GILFEDDER, PETER R				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,707.99		1,707.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,707.99-	0.00	<u>0.00</u>
44200	003.-01-046			210	1	27 POND PL		SCHAEFER, ADAM F				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
44300	003.-01-047			210	1	23 POND PL		MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,422.08		1,422.08
05/30/18	Payment	18	1	Tax	TAX CK 1714	C212				1,422.08-	0.00	<u>0.00</u>
44400	003.-01-048			692	8	19 POND PL		LI STATE PARK COMMISION				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
47400	003.-01-050.001			210	1	15 POND PL		HILLY, VINCENT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,553.47		1,553.47
05/15/18	Payment	18	1	Tax	TAX CK 6103	OWNER				1,553.47-	0.00	<u>0.00</u>
44500	003.-01-051			210	1	7 POND PL		KNOX, NICHOLAS A and KNOX, ROBIN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,228.74		1,228.74
05/15/18	Payment	18	1	Tax	TAX CK 4127	ck by owner				1,228.74-	0.00	<u>0.00</u>
44600	003.-01-052			210	1	3 POND PL		FOGARTY, JAMES V.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,251.13		1,251.13
06/13/18	Payment	18	1	Tax	TAX CK 2209	C217				1,251.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
44700	003.-01-053			210	1	83	CLINTON ST	REILLY, JAMES				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,165.29		1,165.29
05/30/18	Payment	18	1	Tax	TAX CK 1612		OWNER M254			1,165.29-	0.00	<u>0.00</u>
44800	003.-01-054			210	1	4	POND PL	SACCHI, STEVEN				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,261.59		1,261.59
06/19/18	Payment	18	1	Tax	TAX CK 5003120175		LOANCARE			1,261.59-	0.00	<u>0.00</u>
44900	003.-01-055			210	1	69	CLINTON ST	CALONE, DAVID				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,050.33		1,050.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,050.33-	0.00	<u>0.00</u>
45000	003.-01-056			210	1	65	CLINTON ST	BUCKING, RUSSELL				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						923.42		923.42
05/17/18	Payment	18	1	Tax	TAX CS		CASH87			923.42-	0.00	<u>0.00</u>
45100	003.-01-057			210	1	61	CLINTON ST	CLARK, CHARLES M A				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,266.81		1,266.81
06/14/18	Payment	18	1	Tax	TAX CK 11517		ULSTER SAVNGS B146			1,266.81-	0.00	<u>0.00</u>
45200	003.-01-058			210	1	57	CLINTON ST	BURNS, RICHARD T, TRUSTEE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						918.20		918.20
05/23/18	Payment	18	1	Tax	TAX CK 9903		owner C209			918.20-	0.00	<u>0.00</u>
45300	003.-01-059			210	1	14	POND PL	MANCUSA, MICHAEL LA				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,259.05		1,259.05
05/15/18	Payment	18	1	Tax	TAX CK 4357		ck-M.Lamancusa			1,259.05-	0.00	<u>0.00</u>
45400	003.-01-060			210	1	70	SOUTHARDS LN	HALPERN, SAMUEL B				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,027.18		1,027.18
07/02/18	Payment	18	1	Tax	TAX CK 612531552		B151 CORELOGIC			1,027.18-	0.00	<u>0.00</u>
45500	003.-01-061			210	1	66	SOUTHARDS LN	CANONICO, DARRIN				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,007.03		1,007.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,007.03-	0.00	<u>0.00</u>
45600	003.-01-062			210	1	62	SOUTHARDS LN	CARBONE, MARGARET A.				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,219.78		1,219.78
05/16/18	Payment	18	1	Tax	TAX CK 1166		owner			1,219.78-	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
48400	003.-02-009			210	1	52 CLINTON ST	STEIN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,740.09		1,740.09
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,740.09-	0.00	<u>0.00</u>
48500	003.-02-010			210	1	48 CLINTON ST	BRITT, NADINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,067.81		2,067.81
06/01/18	Payment	18	1	Tax	CK 1209	owner C213			2,067.81-	0.00	<u>0.00</u>
48600	003.-02-011			210	1	44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,179.47		1,179.47
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,179.47-	0.00	<u>0.00</u>
48700	003.-02-012			210	1	40 CLINTON ST	CURCIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,151.41		2,151.41
05/25/18	Payment	18	1	Tax	CK 5014	C211			2,151.41-	0.00	<u>0.00</u>
48800	003.-02-013			210	1	38 CLINTON ST	MCCARTHY, GERARD R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,499.72		1,499.72
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,499.72-	0.00	<u>0.00</u>
48900	003.-02-014			210	1	36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,588.55		1,588.55
05/20/18	Payment	18	1	Tax	CK Echeck	Echeck 01135			1,588.55-	0.00	<u>0.00</u>
49000	003.-02-015			210	1	34 CLINTON ST	CHRISTINE MIOLLA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					954.03		954.03
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			954.03-	0.00	<u>0.00</u>
49100	003.-02-016			210	1	26 CLINTON ST	MARX, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					958.51		958.51
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				958.51-	0.00	<u>0.00</u>
49200	003.-02-017			210	1	22 CLINTON ST	SEAN, O'HARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,195.89		1,195.89
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,195.89-	0.00	<u>0.00</u>
49300	003.-02-018			620	8	580 DEER PARK AVE	CROSS OF CHRIST LUTHERAN CHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
49400	003.-02-020			620	8	580 DEER PARK AVE	CROSS CHRIST LUTHERAN CHURCH				
	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
50400	003.-02-030				51	WASHINGTON ST		Continued			
05/21/18	Payment	18	1	Tax	TAX CK 4489	owner C208			126.91-	0.00	<u>0.00</u>
50500	003.-02-031				210	1 55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
05/30/18	Payment	18	1	Tax	TAX CK 5963	OWNER M254			612.13-	0.00	<u>0.00</u>
50600	003.-02-032				209	1 47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,336.24		1,336.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,336.24-	0.00	<u>0.00</u>
50700	003.-02-033				210	1 63 WASHINGTON ST	GOODBODY, LOYDA, TRUSTEE FOR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,444.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,216.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,366.10		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,303.39		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,630.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				987.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				961.49		961.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51400	003.-02-040				201	SIEGEL BLV	Continued				
06/20/18	Payment	18	1	Tax	TAX CK 6528	CHANCELLOR TITL B148			961.49-	0.00	<u>0.00</u>
51500	003.-02-041				210	1 197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,394.46		1,394.46
06/01/18	Payment	18	1	Tax	TAX CK 5081	owner C213			1,394.46-	0.00	<u>0.00</u>
51600	003.-02-042				209	1 196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,991.66		1,991.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,991.66-	0.00	<u>0.00</u>
51700	003.-02-043				210	1 109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,154.84		1,154.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,154.84-	0.00	<u>0.00</u>
51800	003.-02-044				210	1 115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,293.68		1,293.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,293.68-	0.00	<u>0.00</u>
51900	003.-02-045				210	1 112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,144.38		1,144.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,144.38-	0.00	<u>0.00</u>
52000	003.-02-046				210	1 110 WASHINGTON ST	MANN, KENNETH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
06/01/18	Payment	18	1	Tax	TAX CK 5195	M261			1,060.03-	0.00	<u>0.00</u>
52100	003.-02-047				210	1 190 SIEGEL BLV	SONKIN, DAVID J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,235.46		1,235.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,235.46-	0.00	<u>0.00</u>
52200	003.-02-048				210	1 186 SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,252.63		1,252.63
05/15/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			1,252.63-	0.00	<u>0.00</u>
52300	003.-02-049				210	1 193 SIEGEL BLV	WYCKOFF, CHRISTOPHER J. AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				994.34		994.34
04/16/18	Bill	18	1	Tax	EPR				520.52		1,514.86
06/19/18	Payment	18	1	Tax	EPR CK 1083	WOLF SETTLMNT B147	EPR		520.52-	0.00	994.34
06/19/18	Payment	18	1	Tax	TAX CK 1083	WOLF SETTLMNT B147			994.34-	0.00	<u>0.00</u>
52400	003.-02-050				210	1 189 SIEGEL BLV	DIORIO, CARMINE				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
52400	003.-02-050			189	SIEGEL BLV		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,227.99		1,227.99
05/15/18	Payment	18	1	Tax	TAX CK 1309	ck by owner			1,227.99-	0.00	0.00
52500	003.-02-051			210	1	88 WASHINGTON ST	MURPHY, MARK J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,133.93		1,133.93
04/16/18	Bill	18	1	Tax	EPR				55.11		1,189.04
06/26/18	Payment	18	1	Tax	EPR CK CORELOGICPAY		EPR		55.11-	0.00	1,133.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,133.93-	0.00	0.00
52600	003.-02-052			210	1	84 WASHINGTON ST	MCLEAVEY, CATHRYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,372.81		1,372.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,372.81-	0.00	0.00
52700	003.-02-053			210	1	80 WASHINGTON ST	QUINN, R; SOMMA E.J; BOLTON, D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,431.04		1,431.04
05/17/18	Payment	18	1	Tax	TAX CK 11230	owner M245			1,431.04-	0.00	0.00
52800	003.-02-054			210	1	76 WASHINGTON ST	KUGLER, KARL A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				786.06		786.06
05/30/18	Payment	18	1	Tax	TAX CK 5592	C212			786.06-	0.00	0.00
52900	003.-02-055			210	1	66 WASHINGTON ST	HUMENIK, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,401.93		1,401.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,401.93-	0.00	0.00
53000	003.-02-056			210	1	62 WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,368.78		1,368.78
06/01/18	Payment	18	1	Tax	TAX CK 6860	owner C213			1,368.78-	0.00	0.00
53100	003.-02-057			210	1	60 WASHINGTON ST	SHEA, PATRICIA L.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				860.71		860.71
06/08/18	Payment	18	1	Tax	TAX CK 3028	M265			860.71-	0.00	0.00
60200	003.-02-059.001			299	1	58 WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,371.32		1,371.32
06/22/18	Payment	18	1	Tax	TAX CK 7534	OWNER C218			1,371.32-	0.00	0.00
53200	003.-02-060			210	1	38 CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,618.41		1,618.41
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	80.92	1,699.33
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.18	1,715.51
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,717.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
53200	003.-02-060			38		CLEVELAND ST	Continued					
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.18	1,733.69	
10/01/18	Payment	18	1	Tax	FEE CK Echeck	0L159 Echeck	FEE	2.00-		0.00	1,731.69	
10/01/18	Payment	18	1	Tax	TAX CK Echeck	0L159 Echeck		1,618.41-		113.28-	0.00	
449705	003.-02-061			R		MISSING PROPERTY LOC						
Tax: 1											Prev. Bal:	0.00
449706	003.-02-062			R		MISSING PROPERTY LOC						
Tax: 1											Prev. Bal:	0.00
53400	003.-02-062.001			210	1	40 WASHINGTON ST	GALEA, TARA					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,182.46		1,182.46	
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.12	1,241.58	
07/19/18	Payment	18	1	Tax	TAX CK 4001172527	M275 CorelogicTaxSer		59.12-		0.00	1,182.46	
07/19/18	Payment	18	1	Tax	TAX CK 68121076	M275 CorelogicTaxSer		1,123.34-		59.12-	0.00	
53500	003.-02-063			210	1	32 WASHINGTON ST	DOWNING, JOSEPH C					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				923.42		923.42	
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.17	969.59	
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.23	978.82	
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			980.82	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00		9.23	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-	0.00	
53600	003.-02-064			210	1	28 WASHINGTON ST	REYNOLDS, THOMAS					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		615.12-		0.00	0.00	
53700	003.-02-065			210	1	24 WASHINGTON ST	CHERO, GREGORY					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,079.44		1,079.44	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,079.44-		0.00	0.00	
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				667.37		667.37	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			667.37-		0.00	0.00	
53900	003.-02-067			311	1	20 WASHINGTON ST	JOAN MAMRIA TAVOLACCI					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				144.82		144.82	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			144.82-		0.00	0.00	
54000	003.-02-068			209	1	546 DEER PARK AVE	BLISS, LEON J.					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47	
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	1,238.44	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54000	003.-02-068				546	DEER PARK AVE	Continued				
08/01/18	Penalty	18	1			August Penalty			0.00	11.79	1,250.23
09/04/18	Bill	18	1		FEE Adjusted	State Fee			2.00		1,252.23
09/04/18	Penalty	18	1			September Penalty			0.00	11.79	1,264.02
10/02/18	Penalty	18	1			October Penalty			0.00	11.79	1,275.81
11/01/18	Penalty	18	1			November Penalty			0.00	11.79	1,287.60
12/01/18	Penalty	18	1			December Penalties			0.00	11.79	1,299.39
01/02/19	Penalty	18	1			January Penalty			0.00	11.79	<u>1,311.18</u>
54100	003.-02-069				210 1	542 DEER PARK AVE	KOLM, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX				1,273.53		1,273.53
06/26/18	Payment	18	1		TAX CK CORELOGICPAY				1,273.53-	0.00	<u>0.00</u>
54200	003.-02-070				483 1	534 DEER PARK AVE	534 DEER PARK AVENUE LLC				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX				1,843.86		1,843.86
05/30/18	Payment	18	1		TAX CK 4258	M255			1,842.86-	0.00	1.00
07/02/18	Adjust	18	1		WRT	wrt off min shrtg			1.00-	0.00	0.00
07/03/18	Penalty	18	1			July Penalty			0.00	0.05	0.05
07/03/18	Adjust	18	1		WRT	wrt off incorrect pen			0.00	0.05-	<u>0.00</u>
54300	003.-02-071				210 1	13 LINCOLN ST	STOEHR, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX				1,487.03		1,487.03
06/28/18	Payment	18	1		TAX CK	WELLS FARGO			1,487.03-	0.00	<u>0.00</u>
54400	003.-02-072				210 1	17 LINCOLN ST	MCHUGH, MARK				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX				2,081.24		2,081.24
07/03/18	Penalty	18	1			July Penalty			0.00	104.06	2,185.30
08/01/18	Penalty	18	1			August Penalty			0.00	20.81	2,206.11
09/04/18	Bill	18	1		FEE Adjusted	State Fee			2.00		2,208.11
09/04/18	Penalty	18	1			September Penalty			0.00	20.81	2,228.92
10/02/18	Penalty	18	1			October Penalty			0.00	20.81	2,249.73
11/01/18	Penalty	18	1			November Penalty			0.00	20.81	2,270.54
12/01/18	Penalty	18	1			December Penalties			0.00	20.81	2,291.35
12/07/18	Payment	18	1		FEE CK 2381,2382	C238; ck 2381 & 2382	FEE		2.00-	0.00	2,289.35
12/07/18	Payment	18	1		TAX CK 2381,2382	C238; ck 2381 & 2382			2,081.24-	208.11-	<u>0.00</u>
54500	003.-02-073				210 1	21 LINCOLN ST	NORMAN ROSEANN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX				1,220.53		1,220.53
05/16/18	Payment	18	1		TAX CK 122	owner			1,220.53-	0.00	<u>0.00</u>
54600	003.-02-074				220 1	25 LINCOLN ST	CRAWFORD, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX				671.85		671.85
06/04/18	Payment	18	1		TAX CR	0L141			671.85-	0.00	<u>0.00</u>
54700	003.-02-075				220 1	29 LINCOLN ST	BANK OF AMERICA, N.A.				
Tax: 1											
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54700	003.-02-075				29	LINCOLN ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				824.14		824.14
06/26/18	Payment	18	1	Tax	TAX CK 769877	B149 Bank via CL			824.14-	0.00	<u>0.00</u>
54800	003.-02-076				220 1	33 LINCOLN ST	PROSA, JEROME A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,444.48		1,444.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,444.48-	0.00	<u>0.00</u>
54900	003.-02-077				210 1	37 CLEVELAND ST	STANKARD II, JAMES				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				936.11		936.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				936.11-	0.00	<u>0.00</u>
55000	003.-02-078				210 1	47 LINCOLN ST	RHOADES, JEFFREY AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,251.13		1,251.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,251.13-	0.00	<u>0.00</u>
55100	003.-02-079				210 1	51 LINCOLN ST	BYNON, JOSEPH P.				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				922.67		922.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				922.67-	0.00	<u>0.00</u>
55200	003.-02-080				210 1	59 LINCOLN ST	RINKLIN, MARY A.				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				265.75		265.75
05/30/18	Payment	18	1	Tax	TAX CK 778	OWNER M254			265.75-	0.00	<u>0.00</u>
55300	003.-02-081				210 1	61 LINCOLN ST	DATTOLI, TRENT				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,672.16		1,672.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,672.16-	0.00	<u>0.00</u>
55400	003.-02-082				210 1	65 LINCOLN ST	MALLEY, DANIEL				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,156.33		1,156.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,156.33-	0.00	<u>0.00</u>
55500	003.-02-083				210 1	69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK 6771	B149 Abstract Inc			843.55-	0.00	<u>0.00</u>
55600	003.-02-084				210 1	77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,530.33		1,530.33
05/21/18	Payment	18	1	Tax	TAX CK 5145	OWNER C207			1,530.33-	0.00	<u>0.00</u>
55700	003.-02-085				210 1	83 LINCOLN ST	FITZGERALD, ROBERT J				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,248.15		1,248.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55700	003.-02-085				83	LINCOLN ST		Continued			
06/28/18	Payment	18	1	Tax	TAX CK 436	C219 OWNER			1,248.15-	0.00	<u>0.00</u>
55800	003.-02-086				210	1 185 SIEGEL BLV	CAMPAGNA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,358.63-	0.00	<u>0.00</u>
55900	003.-02-087				299	1 87 LINCOLN ST	CULLEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,173.50		1,173.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,173.50-	0.00	<u>0.00</u>
56000	003.-02-088				210	1 182 SIEGEL BLV	DEMPSEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,770.70		1,770.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,770.70-	0.00	<u>0.00</u>
56100	003.-02-089				210	1 178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,911.04		1,911.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,911.04-	0.00	<u>0.00</u>
56200	003.-02-090				210	1 174 SIEGEL BVD	MULHALL, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,581.09		1,581.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,581.09-	0.00	<u>0.00</u>
56300	003.-02-091				210	1 170 SIEGEL BLV	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,708.30		2,708.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,708.30-	0.00	<u>0.00</u>
56400	003.-02-092				210	1 88 LINCOLN ST	SCHNEPP, JOHN MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,021.21		1,021.21
05/30/18	Payment	18	1	Tax	TAX CK 2545	OWNER M256			1,021.21-	0.00	<u>0.00</u>
56500	003.-02-093				210	1 177 SIEGEL BLV	DEBETTA, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,621.40		1,621.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,621.40-	0.00	<u>0.00</u>
56600	003.-02-094				210	1 84 LINCOLN ST	WISDOM, PATRICIA C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,681.86		1,681.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,681.86-	0.00	<u>0.00</u>
56700	003.-02-095				210	1 70 LINCOLN ST	BIEHL, CLIFFORD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,337.73		1,337.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56700	003.-02-095				70	LINCOLN ST		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 661	OWNER C218			1,337.73-	0.00	<u>0.00</u>
56800	003.-02-096				210	1 68 LINCOLN ST	MEHRER, DOROTHY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.82		998.82
05/10/18	Payment	18	1	Tax	TAX CK 2372	counter/owner			998.82-	0.00	<u>0.00</u>
56900	003.-02-097				210	1 64 LINCOLN ST	HORSLEY, WAYNE R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,220.84		2,220.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,220.84-	0.00	<u>0.00</u>
57000	003.-02-098				210	1 52 LINCOLN ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,513.90		1,513.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,513.90-	0.00	<u>0.00</u>
57100	003.-02-099				210	1 48 LINCOLN ST	SURFSIDE REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/04/18	Payment	18	1	Tax	TAX CK 1451	OWNER C215			731.57-	0.00	<u>0.00</u>
57200	003.-02-100				210	1 44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				819.66		819.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				819.66-	0.00	<u>0.00</u>
57300	003.-02-101				210	1 38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
06/01/18	Payment	18	1	Tax	TAX CK 477	M260			533.00-	0.00	<u>0.00</u>
57400	003.-02-102				210	1 25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				918.20		918.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				918.20-	0.00	<u>0.00</u>
57500	003.-02-103				210	1 34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.79		683.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				683.79-	0.00	<u>0.00</u>
57600	003.-02-104				210	1 30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,048.09		1,048.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,048.09-	0.00	<u>0.00</u>
57700	003.-02-105				210	1 26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,025.69		1,025.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57700	003.-02-105				26	LINCOLN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,025.69-	0.00	<u>0.00</u>
57800	003.-02-106				210	1 22 LINCOLN ST	MARTELLI, KIRA L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				712.16		712.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			712.16-	0.00	<u>0.00</u>
57900	003.-02-107				210	1 18 LINCOLN ST	LINCOLN, LAURIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,460.90		1,460.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,460.90-	0.00	<u>0.00</u>
58000	003.-02-109				210	1 524 DEER PARK AVE	O'HANDLEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				756.95		756.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			756.95-	0.00	<u>0.00</u>
58100	003.-02-110				210	1 520 DEER PARK AVE	CAMPANELLA, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.82		1,478.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,478.82-	0.00	<u>0.00</u>
60300	003.-02-111.001				210	1 14 LINCOLN ST	FITZPATRICK, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				951.04		951.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			951.04-	0.00	<u>0.00</u>
58200	003.-02-112				210	1 516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,170.51		1,170.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,170.51-	0.00	<u>0.00</u>
58300	003.-02-113				210	1 512 DEER PARK AVE	SWEENEY, BRIAN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.17		924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			924.17-	0.00	<u>0.00</u>
58400	003.-02-114				210	1 504 DEER PARK AVE	BASSEN, ROBERT S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.76	1,066.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.15	1,076.15
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,078.15
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.15	1,088.30
09/19/18	Payment	18	1	Tax	FEE CK 643	C228 MAIL OWNER	FEE		2.00-	0.00	1,086.30
09/19/18	Payment	18	1	Tax	TAX CK 643	C228 MAIL OWNER			1,015.24-	71.06-	<u>0.00</u>
58500	003.-02-115				210	1 11 ROOSEVELT ST	DEAN, DAVID L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58500	003.-02-115				11	ROOSEVELT ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			910.73-	0.00	<u>0.00</u>
58600	003.-02-116				210	1 17 ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,004.04		1,004.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,004.04-	0.00	<u>0.00</u>
58700	003.-02-117				210	1 25 ROOSEVELT ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,440.75		1,440.75
05/31/18	Payment	18	1	Tax	TAX CS	101933 cash90			1,440.75-	0.00	<u>0.00</u>
58800	003.-02-118				210	1 31 ROOSEVELT ST	CASELNOVA, DEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,380.28		1,380.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,380.28-	0.00	<u>0.00</u>
58900	003.-02-119				210	1 35 ROOSEVELT ST	THAYER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,703.51		1,703.51
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,703.51-	0.00	<u>0.00</u>
59000	003.-02-120				210	1 39 ROOSEVELT ST	O'HALLORAN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				816.67		816.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			816.67-	0.00	<u>0.00</u>
59100	003.-02-121				210	1 47 ROOSEVELT ST	BUSER, PETER J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,991.66		1,991.66
06/28/18	Payment	18	1	Tax	TAX CK	155 OWNER C219			1,991.66-	0.00	<u>0.00</u>
59200	003.-02-122				210	1 55 ROOSEVELT ST	WILLIAMS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,633.34		1,633.34
06/01/18	Payment	18	1	Tax	TAX CK	3480 M261			1,633.34-	0.00	<u>0.00</u>
59300	003.-02-123				210	1 59 ROOSEVELT ST	MC EACHEN, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				607.65		607.65
06/06/18	Payment	18	1	Tax	TAX CK	5839 M264			607.65-	0.00	<u>0.00</u>
59400	003.-02-124				210	1 63 ROOSEVELT ST	DE VOE, ARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				885.35		885.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			885.35-	0.00	<u>0.00</u>
59500	003.-02-125				210	1 65 ROOSEVELT ST	FERRY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,440.75		1,440.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59500	003.-02-125				65	ROOSEVELT ST		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 3487	C211			1,440.75-	0.00	<u>0.00</u>
59600	003.-02-126				210	1 69 ROOSEVELT ST	RIGELHAUPT, PETER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	<u>0.00</u>
59700	003.-02-127				210	1 73 ROOSEVELT ST	LYNCH, KEITH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,036.14		1,036.14
05/30/18	Payment	18	1	Tax	TAX CK 3872	OWNER M253			1,036.14-	0.00	<u>0.00</u>
59800	003.-02-128				210	1 173 SIEGEL BLV	REICHMANN, THOMAS J. AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
59900	003.-02-129				210	1 166 SIEGEL BLV	MAYER, MICHELE M				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	70.92-	1,347.43
07/02/18	Payment	18	1	Tax	TAX CK 1123	M272			1,418.35-	0.00	70.92-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	70.92	<u>0.00</u>
60400	003.-02-131.001				210	1 162 SIEGEL BLV	KELLY, THOMAS F				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,366.10		1,366.10
06/22/18	Payment	18	1	Tax	TAX CR	cr crd 0L144			1,366.10-	0.00	<u>0.00</u>
60000	003.-02-132				210	1 154 SIEGEL BLV	STANNARD, EDWARD FRANCIS, JR.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,605.72		1,605.72
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	80.29	1,686.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.06	1,702.07
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,704.07
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.06	1,720.13
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	16.06	1,736.19
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	16.06	1,752.25
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	16.06	1,768.31
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	16.06	<u>1,784.37</u>
60100	003.-02-133				210	1 150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,098.85		1,098.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,098.85-	0.00	<u>0.00</u>
60500	004.-01-001				210	1 619 DEER PARK AVE	HUBBARD, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
07/02/18	Payment	18	1	Tax	TAX CK 165	C220			1,642.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60600	004.-01-002			210	1	611 DEER PARK AVE	ROMAN, LATANYA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,319.08		2,319.08
06/26/18	Payment	18	1	Tax					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:	0.00
04/16/18	Bill	18	1	Tax					1,912.53		1,912.53
05/30/18	Payment	18	1	Tax					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:	0.00
04/16/18	Bill	18	1	Tax					1,230.23		1,230.23
06/01/18	Payment	18	1	Tax					1,230.23-	0.00	<u>0.00</u>
60900	004.-01-005			210	1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,599.75		1,599.75
05/09/18	Payment	18	1	Tax					1,599.75-	0.00	<u>0.00</u>
61000	004.-01-006			210	1	32 VILLAGE LINE RD	BODUCH, JASON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax					1,194.40-	0.00	<u>0.00</u>
61100	004.-01-007			210	1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,410.89		1,410.89
06/26/18	Payment	18	1	Tax					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:	0.00
04/16/18	Bill	18	1	Tax					2,293.25		2,293.25
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	114.66	2,407.91
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.93	2,430.84
09/04/18	Bill	18	1	Tax		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					2.00-	0.00	2,453.77
10/01/18	Payment	18	1	Tax					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:	0.00
04/16/18	Bill	18	1	Tax					1,381.03		1,381.03
06/27/18	Payment	18	1	Tax					1,381.03-	0.00	<u>0.00</u>
61400	004.-01-010			210	1	60 VILLAGE LINE RD	POST, KEVIN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,313.84		1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	65.69	1,379.53
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.14	1,392.67
09/04/18	Bill	18	1	Tax		State Fee			2.00		1,394.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61400	004.-01-010				60	VILLAGE LINE RD	Continued				
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-	0.00
61500	004.-01-011				210	1	68 VILLAGE LINE RD		BURKE, PATRICIA, TRUSTEE OF		
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,375.05		1,375.05
05/17/18	Payment	18	1	Tax	TAX CK	1116 ANTHONY SPEDALERI			1,375.05-	0.00	0.00
61600	004.-01-012				210	1	70 VILLAGE LINE RD		STEWART, SCOTT R		
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				968.96		968.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			968.96-	0.00	0.00
61700	004.-01-013				620	8	VILLAGE LINE RD		BABYLON METHODIST CHURCH		
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
61800	004.-01-015				210	1	84 VILLAGE LINE RD		DEROSA, FRANK T		
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,403.42-	0.00	0.00
61900	004.-01-016				210	1	92 VILLAGE LINE RD		COHEN, MARIA F. AND		
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,672.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				483.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				617.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,246.66		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,260.09		1,260.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
62400	004.-01-021				124	VILLAGE LINE RD		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 4514	OWNER M247			1,260.09-	0.00	<u>0.00</u>
62500	004.-01-022				210 1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,401.93		1,401.93
05/24/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L136			1,401.93-	0.00	<u>0.00</u>
62600	004.-01-023				210 1	132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
05/30/18	Payment	18	1	Tax	TAX CK 1540	owner C212			1,224.26-	0.00	<u>0.00</u>
62700	004.-01-024				210 1	136 VILLAGE LINE RD	FICKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,404.17		1,404.17
06/25/18	Payment	18	1	Tax	TAX CK 5199	M270			1,404.17-	0.00	<u>0.00</u>
62800	004.-01-025				210 1	140 VILLAGE LINE RD	VERSCHUUREN, MURIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,051.07		1,051.07
05/15/18	Payment	18	1	Tax	TAX CK 1046	Owner			1,051.07-	0.00	<u>0.00</u>
62900	004.-01-026				210 1	144 VILLAGE LINE RD	MAKOVY, LORETTA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,245.16		1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,245.16-	0.00	<u>0.00</u>
63000	004.-01-027				210 1	129 WYANDANCH AVE	HANSEN, HARRY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,873.72		1,873.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,873.72-	0.00	<u>0.00</u>
63100	004.-01-028				210 1	125 WYANDANCH AVE	BUNGER, CHARLES W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				959.25		959.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				959.25-	0.00	<u>0.00</u>
63200	004.-01-029				210 1	121 WYANDANCH AVE	SOLLANO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,189.92		1,189.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,189.92-	0.00	<u>0.00</u>
63300	004.-01-030				210 1	115 WYANDANCH AVE	SWEETAPPLE, FRED C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,292.94		1,292.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,292.94-	0.00	<u>0.00</u>
63400	004.-01-031				210 1	109 WYANDANCH AVE	MATTHEWS NOREEN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,574.37		1,574.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63400	004.-01-031				109	WYANDANCH AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,574.37-	0.00	<u>0.00</u>
63500	004.-01-032				210	1 103 WYANDANCH AVE	MINICOZZI, MATTHEW J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,869.83		1,869.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,869.83-	0.00	<u>0.00</u>
63600	004.-01-033				210	1 99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,271.29		1,271.29
05/30/18	Payment	18	1	Tax	TAX CK	5041 OWNER M254			1,271.29-	0.00	<u>0.00</u>
63700	004.-01-034				210	1 95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				909.83		909.83
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,181.71		1,181.71
06/28/18	Payment	18	1	Tax	TAX CK	8488 OWNER C219			1,181.71-	0.00	<u>0.00</u>
63900	004.-01-036				210	1 87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
05/10/18	Payment	18	1	Tax	TAX CK	5261 ck-N.Aripotch			731.57-	0.00	<u>0.00</u>
64000	004.-01-037				210	1 83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			731.57-	0.00	<u>0.00</u>
64100	004.-01-038				210	1 79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			731.57-	0.00	<u>0.00</u>
64200	004.-01-039				210	1 75 WYANDANCH AVE	MULLER III, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
05/17/18	Payment	18	1	Tax	TAX CK	1334 OWNER			731.57-	0.00	<u>0.00</u>
64300	004.-01-040				210	1 71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.07		945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			945.07-	0.00	<u>0.00</u>
64400	004.-01-041				210	1 67 WYANDANCH AVE	WATERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
64400	004.-01-041				67	WYANDANCH AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		1,694.56
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,694.56-	0.00	<u>0.00</u>
71000	004.-01-042.004				311	1 61 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				134.37		134.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			134.37-	0.00	<u>0.00</u>
71100	004.-01-044.001				210	1 55 WYANDANCH AVE	TENETY, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,821.46		1,821.46
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,170.51		1,170.51
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.53	1,229.04
07/10/18	Payment	18	1	Tax	TAX CK	7360 C221 OWNER			1,170.51-	58.53-	<u>0.00</u>
64500	004.-01-045				210	1 47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,496.73		1,496.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,496.73-	0.00	<u>0.00</u>
64600	004.-01-046				210	1 43 WYANDANCH AVE	JOELO OF BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				859.97		859.97
05/23/18	Payment	18	1	Tax	TAX CK	176 owner C209			859.97-	0.00	<u>0.00</u>
64700	004.-01-047				210	1 37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				769.64		769.64
05/21/18	Payment	18	1	Tax	TAX CK	4320 owner C208			769.64-	0.00	<u>0.00</u>
64800	004.-01-048				210	1 33 WYANDANCH AVE	MCDONNELL, KEVIN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
64900	004.-01-050.001				210	1 25 WYANDANCH AVE	LOGAN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,315.33		1,315.33
05/17/18	Payment	18	1	Tax	TAX CK	7246 OWNER			1,315.33-	0.00	<u>0.00</u>
65000	004.-01-051				210	1 23 WYANDANCH AVE	SEROTA, ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				849.52		849.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65000	004.-01-051						23 WYANDANCH AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						745.75		745.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					745.75-	0.00	<u>0.00</u>
65200	004.-01-053						210 1 15 WYANDANCH AVE		SHEA, ADAM AND LISA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,463.14		1,463.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,463.14-	0.00	<u>0.00</u>
65300	004.-01-054						210 1 607 DEER PARK AVE		BRENNAN, WENDY E.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,183.20		1,183.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,183.20-	0.00	<u>0.00</u>
65400	004.-01-055						210 1 601 DEER PARK AVE		ZITVOGEL, EMIL P				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,292.94		1,292.94
06/13/18	Payment	18	1	Tax	TAX CK	4062	c217				1,292.94-	0.00	<u>0.00</u>
65500	004.-01-056						210 1 585 DEER PARK AVE		BRINK, ROBERT E				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,140.96		2,140.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,140.96-	0.00	<u>0.00</u>
65600	004.-01-057						210 1 12 WYANDANCH AVE		BRADY, TARA AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,146.19		2,146.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,146.19-	0.00	<u>0.00</u>
65700	004.-01-058						210 1 16 WYANDANCH AVE		EDMONDS, CHRISTOPHER G				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,543.76		1,543.76
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,543.76-	0.00	<u>0.00</u>
65800	004.-01-059						210 1 20 WYANDANCH AVE		HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						646.92		646.92
05/30/18	Payment	18	1	Tax	TAX CK	279	c212				646.92-	0.00	<u>0.00</u>
65900	004.-01-060						210 1 24 WYANDANCH AVE		JOHNSEN, STANLEY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,219.03		1,219.03
06/07/18	Payment	18	1	Tax	TAX CK	409	c216				1,219.03-	0.00	<u>0.00</u>
66000	004.-01-061						210 1 30 WYANDANCH AVE		GIAMMARINO, JR., THOMAS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,691.57		1,691.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66000	004.-01-061				30	WYANDANCH AVE	Continued				
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	EDWARDS, THOMAS J. AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,719.94		1,719.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,719.94-	0.00	<u>0.00</u>
66200	004.-01-063				210	1 42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.24-	0.00	<u>0.00</u>
66300	004.-01-064				210	1 48 WYANDANCH AVE	WATRAL, STEVEN F				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,053.62		2,053.62
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,091.38		1,091.38
05/21/18	Payment	18	1	Tax	TAX CK	5364 owner C208			1,091.38-	0.00	<u>0.00</u>
66500	004.-01-066				210	1 100 WAMPUM RD	DOMINGO, LUCIA				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,180.96		1,180.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067				210	1 103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/22/18	Payment	18	1	Tax	TAX CK	7887 OWNER C218			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068				210	1 101 WAMPUM RD	KINNEAR, ROBERT				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,233.22		1,233.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,233.22-	0.00	<u>0.00</u>
66800	004.-01-069				210	1 66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				832.35		832.35
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			832.35-	0.00	<u>0.00</u>
66900	004.-01-070				210	1 70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				737.54		737.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			737.54-	0.00	<u>0.00</u>
67000	004.-01-071				210	1 74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				739.04		739.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67000	004.-01-071				74	WYANDANCH AVE	Continued				
05/17/18	Payment	18	1	Tax	TAX CK 2037	OWNER			739.04-	0.00	<u>0.00</u>
67100	004.-01-072				210	1 78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
05/15/18	Payment	18	1	Tax	TAX CK 4342	Owner			731.57-	0.00	<u>0.00</u>
67200	004.-01-073				210	1 82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
67300	004.-01-074				210	1 86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				760.68		760.68
05/30/18	Payment	18	1	Tax	TAX CK 5024	c212			760.68-	0.00	<u>0.00</u>
67400	004.-01-075				210	1 90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				656.92		656.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			656.92-	0.00	<u>0.00</u>
67500	004.-01-076				210	1 94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,006.28		1,006.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,006.28-	0.00	<u>0.00</u>
67600	004.-01-077				210	1 98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/13/18	Payment	18	1	Tax	TAX CK 3020	c217			806.22-	0.00	<u>0.00</u>
67700	004.-01-078				210	1 102 WYANDANCH AVE	MONTALBANO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	41.80-	794.28
07/02/18	Payment	18	1	Tax	TAX CK 2494704338	M272			836.08-	0.00	41.80-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.80	<u>0.00</u>
67800	004.-01-079				210	1 106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,158.57		1,158.57
06/07/18	Payment	18	1	Tax	TAX CK 2466	OWNER C216			1,158.57-	0.00	<u>0.00</u>
67900	004.-01-080				210	1 112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
05/31/18	Payment	18	1	Tax	TAX CK 6557	OWNER M258			1,007.78-	0.00	<u>0.00</u>
68000	004.-01-081				210	1 120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68000	004.-01-081				120	WYANDANCH AVE	Continued				
04/16/18	Bill	18	1	Tax					2,224.57		2,224.57
06/29/18	Payment	18	1	Tax		LERETA18			2,224.57-	0.00	0.00
68100	004.-01-082				210	1 128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,388.49		1,388.49
06/26/18	Payment	18	1	Tax		CORELOGICPAY			1,388.49-	0.00	0.00
71300	004.-01-083.001				210	1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,411.63		1,411.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	70.58	1,482.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.12	1,496.33
08/02/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					3,186.81		3,186.81
05/23/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,421.65		2,421.65
06/26/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,199.94		2,199.94
06/28/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,310.42		2,310.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	115.52	2,425.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	23.10	2,449.04
09/04/18	Bill	18	1	Tax		FEE Adjusted State Fee			2.00		2,451.04
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	23.10	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
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	23.10	2,566.54
71800	004.-01-083.006				210	1 159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,268.61		2,268.61
06/28/18	Payment	18	1	Tax		WELLS FARGO			2,268.61-	0.00	0.00
71900	004.-01-083.007				210	1 165 WYANDANCH AVE	GUARINI, KENNETH R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,260.40		2,260.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71900	004.-01-083.007					165 WYANDANCH AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,188.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,208.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,224.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,161.12		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,214.87		2,214.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,214.87-	0.00	0.00
72600	004.-01-083.013				210 1	156 COCKENOE AVE	MAHEPATH, RICHARD &				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,243.23		2,243.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,243.23-	0.00	0.00
72700	004.-01-083.014				210 1	150 COCKENOE AVE	KUHNLA, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,188.74		2,188.74
05/30/18	Payment	18	1	Tax	TAX CK 2542	OWNER M254			2,188.74-	0.00	0.00
72800	004.-01-083.015				210 1	144 COCKENOE AVE	WITHERS-TONG, MEGHAN, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,679.94		2,679.94
05/17/18	Payment	18	1	Tax	TAX CK 2697	OWNER			2,679.94-	0.00	0.00
72900	004.-01-083.016				210 1	135 COCKENOE AVE	SZALA, HENRY W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,541.83		2,541.83
05/30/18	Payment	18	1	Tax	TAX CK 1464	c212			2,541.83-	0.00	0.00
73000	004.-01-083.017				210 1	141 COCKENOE AVE	SNYDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,311.16		2,311.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73000	004.-01-083.017				141	COCKENOE AVE		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 1031	OWNER C218			2,311.16-	0.00	<u>0.00</u>
73100	004.-01-083.018				210 1	147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,963.61		2,963.61
05/30/18	Payment	18	1	Tax	TAX CK 198	OWNER M256			2,963.61-	0.00	<u>0.00</u>
73200	004.-01-083.019				210 1	153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,137.98		2,137.98
06/07/18	Payment	18	1	Tax	TAX CK 1680	OWNER C216			2,137.98-	0.00	<u>0.00</u>
73300	004.-01-083.020				210 1	148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,157.39		2,157.39
06/07/18	Payment	18	1	Tax	TAX CK 7013	C216			2,157.39-	0.00	<u>0.00</u>
73400	004.-01-083.021				210 1	142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,753.09		2,753.09
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 AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,470.61		1,470.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,470.61-	0.00	<u>0.00</u>
68300	004.-01-085				210 1	125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,117.51		1,117.51
06/27/18	Payment	18	1	Tax	TAX CK 5502	M271			1,117.51-	0.00	<u>0.00</u>
68400	004.-01-086				209 1	121 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK 2848185	B149 Vanderbilt Mort			1,627.37-	0.00	<u>0.00</u>
68500	004.-01-087				210 1	117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				582.27		582.27
06/01/18	Payment	18	1	Tax	TAX CS	101940 cash91			582.27-	0.00	<u>0.00</u>
68600	004.-01-088				209 1	115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,925.97		1,925.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,925.97-	0.00	<u>0.00</u>
68700	004.-01-089				210 1	111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				644.23		644.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68700	004.-01-089				111	COCKENOE AVE		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			644.23-	0.00	<u>0.00</u>
68800	004.-01-090				210	1 107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,481.06		1,481.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,481.06-	0.00	<u>0.00</u>
68900	004.-01-091				210	1 103 COCKENOE AVE	BROWN, JAMES P				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				674.09		674.09
05/18/18	Payment	18	1	Tax	TAX CK 4772	OWNER C207			674.09-	0.00	<u>0.00</u>
69000	004.-01-092				210	1 97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,059.28		1,059.28
06/22/18	Payment	18	1	Tax	TAX CK 3806	OWNER C218			1,059.28-	0.00	<u>0.00</u>
72200	004.-01-094.001				210	1 91 COCKENOE AVE	HODGES, LANCE R				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				845.78		845.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				845.78-	0.00	<u>0.00</u>
69100	004.-01-095				210	1 87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,106.31		1,106.31
06/01/18	Payment	18	1	Tax	TAX CK 1008	OWNER M259			1,106.31-	0.00	<u>0.00</u>
69200	004.-01-096				210	1 83 COCKENOE AVE	GAARE, GREGORY B				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,628.86		1,628.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097				210	1 79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				753.97		753.97
05/15/18	Payment	18	1	Tax	TAX CK 5890	ck by owner			753.97-	0.00	<u>0.00</u>
69400	004.-01-098				210	1 75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				746.50-	0.00	<u>0.00</u>
69500	004.-01-099				210	1 71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
69600	004.-01-100				210	1 59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
69600	004.-01-100				59	COCKENOE AVE		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,351.17-	0.00	<u>0.00</u>
69700	004.-01-101				210	1 57 COCKENOE AVE	MINEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,349.67		1,349.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,349.67-	0.00	<u>0.00</u>
69800	004.-01-102				210	1 53 COCKENOE AVE	CAROL SATTLER, LIFE TENANT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				287.40		287.40
06/13/18	Payment	18	1	Tax	TAX CK 2035	OWNER M267			287.40-	0.00	<u>0.00</u>
69900	004.-01-103				210	1 49 COCKENOE AVE	ANTHONY SPOTA TRUSTEE OF SPOTA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13
05/15/18	Payment	18	1	Tax	TAX CK 9831	owner			933.13-	0.00	<u>0.00</u>
70000	004.-01-104				210	1 45 COCKENOE AVE	MORRIS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,731.88		1,731.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
70100	004.-01-105				220	1 39 COCKENOE AVE	328 FREIGHT CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				758.44		758.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				758.44-	0.00	<u>0.00</u>
70200	004.-01-106				210	1 35 COCKENOE AVE	BATES, RICHARD C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
05/25/18	Payment	18	1	Tax	TAX CK 8640	owner C211			1,254.12-	0.00	<u>0.00</u>
70300	004.-01-107				210	1 29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
70400	004.-01-108				210	1 27 COCKENOE AVE	WILLIAM CANNON WALTERS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.99		1,015.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,015.99-	0.00	<u>0.00</u>
70500	004.-01-109				210	1 23 COCKENOE AVE	DEE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				746.50-	0.00	<u>0.00</u>
70600	004.-01-110				210	1 17 COCKENOE AVE	NYLUND, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70600	004.-01-110				17	COCKENOE AVE		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 246	OWNER C218			1,220.53-	0.00	<u>0.00</u>
70700	004.-01-111				210	1 579 DEER PARK AVE	GRELL, EINAR				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
05/23/18	Payment	18	1	Tax	TAX CK 3033	OWNER M247			836.08-	0.00	<u>0.00</u>
70800	004.-01-112				210	1 575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,363.42		2,363.42
05/21/18	Payment	18	1	Tax	TAX CK 5103	owner C208			2,363.42-	0.00	<u>0.00</u>
73500	004.-02-001				210	1 555 DEER PARK AVE	O'CALLAGHAN, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,055.55		1,055.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,055.55-	0.00	<u>0.00</u>
73600	004.-02-002				210	1 549 DEER PARK AVE	GROSSER, JOHN J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				776.36-	0.00	<u>0.00</u>
73700	004.-02-003				210	1 545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				797.26		797.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				797.26-	0.00	<u>0.00</u>
73800	004.-02-004				210	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.11		1,042.11
05/25/18	Payment	18	1	Tax	TAX CK 686	Owner M250			1,042.11-	0.00	<u>0.00</u>
73900	004.-02-005				311	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/25/18	Payment	18	1	Tax	TAX CK 687	Owner M250			149.30-	0.00	<u>0.00</u>
74000	004.-02-006				210	1 22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				540.47		540.47
05/25/18	Payment	18	1	Tax	TAX CK 4683	Owner M250			540.47-	0.00	<u>0.00</u>
74100	004.-02-007				210	1 24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,555.71		1,555.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,555.71-	0.00	<u>0.00</u>
74200	004.-02-008				210	1 30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74200	004.-02-008				30	COCKENOE AVE		Continued			
05/16/18	Payment	18	1	Tax	TAX CK 2035	owner			851.01-	0.00	<u>0.00</u>
74300	004.-02-009				210 1	32 COCKENOE AVE	MILLER, R				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				966.72		966.72
05/25/18	Payment	18	1	Tax	TAX CK 1844	C211			966.72-	0.00	<u>0.00</u>
74400	004.-02-010				210 1	34 COCKENOE AVE	COSCI FAMILY IRREV. TRUST				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				899.53		899.53
06/22/18	Payment	18	1	Tax	TAX CK 667	OWNER C218			899.53-	0.00	<u>0.00</u>
74500	004.-02-011				210 1	38 COCKENOE AVE	CUNIGLIO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,219.03		1,219.03
05/17/18	Payment	18	1	Tax	TAX CK 1541	OWNER			1,219.03-	0.00	<u>0.00</u>
74600	004.-02-012				210 1	42 COCKENOE AVE	WATRAL, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,418.35-	0.00	<u>0.00</u>
74700	004.-02-013				210 1	48 COCKENOE AVE	SEEGERS, KONRAD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,761.74		1,761.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,761.74-	0.00	<u>0.00</u>
74800	004.-02-014				210 1	50 COCKENOE AVE	MAHLSTEDT, MARIANNE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
05/31/18	Payment	18	1	Tax	TAX CK 4959	OWNER M257			977.92-	0.00	<u>0.00</u>
74900	004.-02-015				210 1	78 WAMPUM RD	CUNNINGHAM, KEVIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	0.00	<u>0.00</u>
75000	004.-02-016				210 1	70 COCKENOE AVE	PERRY, JOSEPH & CAITLIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
75100	004.-02-017				210 1	74 COCKENOE AVE	PEPLINSKI, PETER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,963.30		1,963.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,963.30-	0.00	<u>0.00</u>
75200	004.-02-018				210 1	78 COCKENOE AVE	MAIER, BRADFORD JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		1,067.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75200	004.-02-018				78	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,067.50-	0.00	<u>0.00</u>
85100	004.-02-020.001				210	1 80 COCKENOE AVE	BOYLE, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,383.26		1,383.26
06/04/18	Payment	18	1	Tax	TAX CK	Echeck 0L141			1,383.26-	0.00	<u>0.00</u>
75300	004.-02-021				210	1 92 COCKENOE AVE	FUNK, DALE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68
05/30/18	Payment	18	1	Tax	TAX CK	566 M255			1,134.68-	0.00	<u>0.00</u>
75400	004.-02-022				210	1 96 COCKENOE AVE	SHAW, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		1,157.08
05/30/18	Payment	18	1	Tax	TAX CK	5504 C212			1,157.08-	0.00	<u>0.00</u>
85200	004.-02-024.001				210	1 104 COCKENOE AVE	HANDS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,881.18		1,881.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,881.18-	0.00	<u>0.00</u>
75500	004.-02-025				210	1 110 COCKENOE AVE	O'NEILL, ALICE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				694.25		694.25
06/11/18	Payment	18	1	Tax	TAX CK	1059 M266			694.25-	0.00	<u>0.00</u>
75600	004.-02-026				210	1 116 COCKENOE AVE	MAGILL, THOMAS A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,552.72		1,552.72
05/30/18	Payment	18	1	Tax	TAX CK	3218 OWNER M254			1,552.72-	0.00	<u>0.00</u>
75700	004.-02-027				210	1 120 COCKENOE AVE	VALENTI, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,911.04		1,911.04
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,911.04-	0.00	<u>0.00</u>
75800	004.-02-028				210	1 124 COCKENOE AVE	MASON, GREGORY P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,101.09		1,101.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,101.09-	0.00	<u>0.00</u>
75900	004.-02-029				210	1 128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,005.85		2,005.85
06/01/18	Payment	18	1	Tax	TAX CK	1987 C214			2,005.85-	0.00	<u>0.00</u>
76000	004.-02-030				210	1 132 COCKENOE AVE	KEEGAN, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,559.44		1,559.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76000	004.-02-030				132	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,559.44-	0.00	<u>0.00</u>
76100	004.-02-031				210	1 138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,089.45		2,089.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,089.45-	0.00	<u>0.00</u>
76200	004.-02-032				299	1 3 WIGWAM PTH	PERILLO JR., PAUL P.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,785.63		1,785.63
05/25/18	Payment	18	1	Tax	TAX CK	4715 Owner M250			1,785.63-	0.00	<u>0.00</u>
76300	004.-02-033				299	1 1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,455.99		2,455.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,455.99-	0.00	<u>0.00</u>
76400	004.-02-034				210	1 109 KETEWAMOKE AVE	SYKORA, JOHN M AND SYKORA,				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,484.04		1,484.04
05/15/18	Payment	18	1	Tax	TAX CK	219 Owner			1,484.04-	0.00	<u>0.00</u>
76500	004.-02-035				210	1 107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,509.42		1,509.42
05/15/18	Payment	18	1	Tax	TAX CK	2464 ck-A.M.Montuori			1,509.42-	0.00	<u>0.00</u>
76600	004.-02-036				210	1 105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,858.79		1,858.79
06/01/18	Payment	18	1	Tax	TAX CK	6151 c213			1,858.79-	0.00	<u>0.00</u>
76700	004.-02-037				210	1 97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,015.55		2,015.55
06/01/18	Payment	18	1	Tax	TAX CK	2327 c214			2,015.55-	0.00	<u>0.00</u>
76800	004.-02-038				210	1 91 KETEWAMOKE AVE	FREITAG, ALFRED				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,199.33		1,199.33
05/23/18	Payment	18	1	Tax	TAX CK	1387 owner C209			1,199.33-	0.00	<u>0.00</u>
76900	004.-02-039				210	1 85 KETEWAMOKE AVE	CAMPISI, EMMANUEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,742.33		1,742.33
06/13/18	Payment	18	1	Tax	TAX CK	1313 OWNER 217			1,742.33-	0.00	<u>0.00</u>
77000	004.-02-040				210	1 79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,088.71		2,088.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77000	004.-02-040				79	KETEWAMOKE AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,088.71-	0.00	<u>0.00</u>
77100	004.-02-041				210	1 69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,224.26-	0.00	<u>0.00</u>
77200	004.-02-042				210	1 68 WAMPUM RD	NANCY CORRY, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
06/01/18	Payment	18	1	Tax	TAX CK	5857 owner C213			1,179.47-	0.00	<u>0.00</u>
77300	004.-02-043				210	1 61 KETEWAMOKE AVE	MARTUCCI, JOANNE AS TRSTEE OF				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				750.23		750.23
06/01/18	Payment	18	1	Tax	TAX CK	5202 OWNER M259			750.23-	0.00	<u>0.00</u>
77400	004.-02-045.001				210	1 53 KETEWAMOKE AVE	MCCAFFREY, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,709.49		1,709.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,709.49-	0.00	<u>0.00</u>
77600	004.-02-046				210	1 47 KETEWAMOKE AVE	KEENAN III, CHARLES T.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.77		1,381.77
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	69.09	1,450.86
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.82	1,464.68
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,466.68
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.82	1,480.50
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	13.82	1,494.32
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	13.82	1,508.14
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	13.82	1,521.96
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	13.82	<u>1,535.78</u>
77700	004.-02-047				210	1 45 KETEWAMOKE AVE	RUGGERI, ALFONSE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,100.34		1,100.34
06/07/18	Payment	18	1	Tax	TAX CK	2024 c216			1,100.34-	0.00	<u>0.00</u>
77800	004.-02-048				210	1 41 KETEWAMOKE AVE	JOHNSON, GLEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,781.15		1,781.15
05/30/18	Payment	18	1	Tax	TAX CK	1050 OWNER M256			1,781.15-	0.00	<u>0.00</u>
77900	004.-02-049				210	1 37 KETEWAMOKE AVE	QUIGLEY, STEPHEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,132.44		1,132.44
05/15/18	Payment	18	1	Tax	TAX CK	5904 ck-S.Quigley			1,132.44-	0.00	<u>0.00</u>
78000	004.-02-050.001				210	1 33 KETEWAMOKE AVE	BELLANTONI, FRANK				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78000	004.-02-050.001					33	KETEWAMOKE AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,030.17		1,030.17
05/15/18	Payment	18	1	Tax	TAX CK 3483		ck-F.Bellantoni			1,030.17-	0.00	<u>0.00</u>
78100	004.-02-051					210	1 29 KETEWAMOKE AVE	VILARDI, PATRICIA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,045.10-	0.00	<u>0.00</u>
78200	004.-02-052					210	1 25 KETEWAMOKE AVE	WALSH, JOHN P				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK 77164816		B149 Bank via CL			1,045.10-	0.00	<u>0.00</u>
78300	004.-02-053					210	1 21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					440.44		440.44
05/17/18	Payment	18	1	Tax	TAX CK 130		OWNER			440.44-	0.00	<u>0.00</u>
78400	004.-02-054					210	1 17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,209.33		1,209.33
06/22/18	Payment	18	1	Tax	TAX CK 2308		c218			1,209.33-	0.00	<u>0.00</u>
78500	004.-02-055					311	1 543 DEER PARK AVE	BONO, ROSARIO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					186.63		186.63
06/01/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					821.60		821.60
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,358.63		1,358.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,358.63-	0.00	<u>0.00</u>
78800	004.-02-058.001					210	1 521 DEER PARK AVE	FERNAN, SCOTT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,493.31		2,493.31
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,925.97		1,925.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,925.97-	0.00	<u>0.00</u>
78820	004.-02-058.003					311	1 DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					425.51		425.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
78820	004.-02-058.003						DEER PARK AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						694.25		694.25
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	34.71	728.96
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	6.94	735.90
09/04/18	Bill	18	1	Tax	FEE Adjusted		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	765.66
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	6.94	<u>772.60</u>
85400	004.-02-059.002					210 1	18 KETEWAMOKE AVE		DANDREA, LARA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
78900	004.-02-060					210 1	20 KETEWAMOKE AVE		SOMMERVILLE, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						709.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						955.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		1,119.75
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,119.75-	0.00	<u>0.00</u>
79200	004.-02-063					210 1	36 KETEWAMOKE AVE		HESS, FREDERICK B				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,209.64		2,209.64
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,209.64-	0.00	<u>0.00</u>
79300	004.-02-064					210 1	40 KETEWAMOKE AVE		TIGHE, BRIAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,373.56		1,373.56
05/18/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L135				1,373.56-	0.00	<u>0.00</u>
79400	004.-02-065					210 1	50 KETEWAMOKE AVE		MAY, EDWARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,032.41		1,032.41
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,032.41-	0.00	<u>0.00</u>
79500	004.-02-066					210 1	56 KETEWAMOKE AVE		LOPEZ, DAVID				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79500	004.-02-066				56	KETEWAMOKE AVE	Continued				
04/16/18	Bill	18	1	Tax					1,278.01		1,278.01
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,278.01-	0.00	<u>0.00</u>
79600	004.-02-067				210	1 60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					761.43		761.43
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			761.43-	0.00	<u>0.00</u>
79700	004.-02-068				210	1 64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					806.22		806.22
05/18/18	Payment	18	1	Tax	CK	6933 OWNER C207			806.22-	0.00	<u>0.00</u>
79800	004.-02-069				210	1 72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,970.76		1,970.76
06/13/18	Payment	18	1	Tax	CK	203 c217			1,970.76-	0.00	<u>0.00</u>
79900	004.-02-070				210	1 78 KETEWAMOKE AVE	CAPUTO, JOVAN AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,716.95		1,716.95
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,716.95-	0.00	<u>0.00</u>
80000	004.-02-071				210	1 82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,414.93		2,414.93
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			2,414.93-	0.00	<u>0.00</u>
80100	004.-02-072				210	1 86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,082.43		1,082.43
06/01/18	Payment	18	1	Tax	CK	3356 M261			1,082.43-	0.00	<u>0.00</u>
80200	004.-02-073				210	1 90 KETEWAMOKE AVE	ANDERSON, ROBERT				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,805.48		1,805.48
06/22/18	Payment	18	1	Tax	CK	6721 c218			1,805.48-	0.00	<u>0.00</u>
80300	004.-02-074				210	1 96 KETEWAMOKE AVE	SCHUBART, PETER				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,940.90		1,940.90
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
80400	004.-02-075				210	1 102 KETEWAMOKE AVE	HOYT, JEFFREY T				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,896.11		1,896.11
05/16/18	Payment	18	1	Tax	CK	3885 OWNER			1,896.11-	0.00	<u>0.00</u>
80500	004.-02-076				210	1 108 KETEWAMOKE AVE	BOND, JOANNE A.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,534.80		1,534.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80500	004.-02-076				108	KETEWAMOKE AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 2421	M261			1,534.80-	0.00	<u>0.00</u>
80600	004.-02-077				210	1 2 WIGWAM PTH	CORCORAN, CONSTANCE F., AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,992.41		1,992.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,992.41-	0.00	<u>0.00</u>
80700	004.-02-078				210	1 8 WIGWAM PTH	FLAUGHER, LYLE S				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,345.94		1,345.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,345.94-	0.00	<u>0.00</u>
80800	004.-02-079				210	1 5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,015.55		2,015.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,015.55-	0.00	<u>0.00</u>
80900	004.-02-080				210	1 7 WIGWAM PTH	CHUA, ESTRELLA KU				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,537.79		1,537.79
05/16/18	Payment	18	1	Tax	TAX CK 267	owner			1,537.79-	0.00	<u>0.00</u>
81000	004.-02-081				210	1 9 WIGWAM PTH	VERBEKE JR., JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,769.21		1,769.21
07/02/18	Payment	18	1	Tax	TAX CK 397	c220			1,769.21-	0.00	<u>0.00</u>
81100	004.-02-082				210	1 11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,981.21		1,981.21
06/25/18	Payment	18	1	Tax	TAX CK 6735	M270			1,981.21-	0.00	<u>0.00</u>
81200	004.-02-083.002				210	1 15 WIGWAM PTH	SMITH, ANDREW P. AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.84		1,634.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,634.84-	0.00	<u>0.00</u>
81300	004.-02-084.001				210	1 17 WIGWAM PTH	NERNEY, MICHAEL J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,111.85		2,111.85
05/23/18	Payment	18	1	Tax	TAX CK 7730	OWNER M247			2,111.85-	0.00	<u>0.00</u>
81400	004.-02-085				210	1 128 PAUMANAKE AVE	CANNETTI, ALAN J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,938.66		1,938.66
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,938.66-	0.00	<u>0.00</u>
81500	004.-02-086				210	1 124 PAUMANAKE AVE	DE NIGRIS, PETER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,519.28		1,519.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81500	004.-02-086				124	PAUMANAKE AVE		Continued			
05/10/18	Payment	18	1	Tax	TAX CK 135	ck-P.Denigris			1,519.28-	0.00	<u>0.00</u>
81600	004.-02-087				210	1 120 PAUMANAKE AVE	QUIGLEY, DOUGLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,888.96		2,888.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,888.96-	0.00	<u>0.00</u>
81700	004.-02-088				210	1 114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		1,261.59
05/21/18	Payment	18	1	Tax	TAX CK 1047	owner M244			1,261.59-	0.00	<u>0.00</u>
81800	004.-02-089				210	1 108 PAUMANAKE AVE	DARDEN-MUNSELL, DEBRA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17
05/30/18	Payment	18	1	Tax	TAX CK 318	c212			1,351.17-	0.00	<u>0.00</u>
81900	004.-02-090				210	1 102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,736.36		1,736.36
05/23/18	Payment	18	1	Tax	TAX CK 133	M246			1,736.36-	0.00	<u>0.00</u>
82000	004.-02-091				210	1 96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,949.86		1,949.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,949.86-	0.00	<u>0.00</u>
82100	004.-02-092				210	1 90 PAUMANAKE AVE	FAVA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,639.31		1,639.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,639.31-	0.00	<u>0.00</u>
82200	004.-02-093				210	1 84 PAUMANAKE AVE	AMENDOLA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
82300	004.-02-094				210	1 14 WIGWAM PTH	KNIGHT, JANET S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		1,694.56
05/15/18	Payment	18	1	Tax	TAX CK 1807	ck-J.Knight			1,694.56-	0.00	<u>0.00</u>
82400	004.-02-095				210	1 137 PAUMANAKE AVE	SUTTER, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.07		1,478.07
05/30/18	Payment	18	1	Tax	TAX CK 1259	OWNER M254			1,478.07-	0.00	<u>0.00</u>
82500	004.-02-096				210	1 131 PAUMANAKE AVE	O'CONNOR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,541.37		1,541.37
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	77.07	1,618.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82500	004.-02-096			131	PAUMANAKE AVE		Continued				
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-	0.00
82600	004.-02-097			210	1	123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,149.17		2,149.17
06/13/18	Payment	18	1	Tax	TAX CK 4840	C217			2,149.17-	0.00	0.00
82700	004.-02-098			210	1	115 PAUMANAKE AVE	GRADY, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				977.92-	0.00	0.00
82800	004.-02-099			210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		1,493.00
06/11/18	Payment	18	1	Tax	TAX CK 1832	M266			1,493.00-	0.00	0.00
82900	004.-02-100			210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,823.70		1,823.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,823.70-	0.00	0.00
83000	004.-02-101			210	1	97 PAUMANAKE AVE	WEBER, ANTHONY M				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,724.42		1,724.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,724.42-	0.00	0.00
83100	004.-02-102			210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,808.02		1,808.02
06/22/18	Payment	18	1	Tax	TAX CK 2941	OWNER C218			1,808.02-	0.00	0.00
83200	004.-02-103			210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				962.99		962.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				962.99-	0.00	0.00
83300	004.-02-104			210	1	75 PAUMANAKE AVE	MCGUIRE FAMILY TRUST/LIFE ESTA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				190.36		190.36
05/30/18	Payment	18	1	Tax	TAX CK 1044	OWNER M256			190.36-	0.00	0.00
83400	004.-02-105			210	1	71 PAUMANAKE AVE	FAMA, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				783.83		783.83
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			783.83-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83500	004.-02-106			210	1	67 PAUMANAKE AVE	CANNELLA, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					589.74		589.74
06/01/18	Payment	18	1	TAX CK 1330		c214			589.74-	0.00	0.00
83600	004.-02-107			210	1	61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					731.57		731.57
07/02/18	Payment	18	1	TAX CK 306		c220			731.57-	0.00	0.00
83700	004.-02-108			210	1	55 PAUMANAKE AVE	CORLETT, WALTER				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					567.34		567.34
06/01/18	Payment	18	1	TAX CK 2402		c213			567.34-	0.00	0.00
83800	004.-02-109			210	1	51 PAUMANAKE AVE	BORG, SUSAN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					522.55		522.55
05/10/18	Payment	18	1	TAX CS		101893			522.55-	0.00	0.00
83900	004.-02-110			210	1	49 PAUMANAKE AVE	VAN DEINSE, LYNN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					686.78		686.78
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					686.78-	0.00	0.00
84000	004.-02-111			210	1	43 PAUMANAKE AVE	ANDERSON, KARL B				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					798.76		798.76
06/01/18	Payment	18	1	TAX CK 8100		M261			798.76-	0.00	0.00
84100	004.-02-112			220	1	39 PAUMANAKE AVE	HOWELL, SUZANNE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					509.11		509.11
05/29/18	Payment	18	1	TAX CK 562639314		Owner M252			509.11-	0.00	0.00
84200	004.-02-113			209	1	35 PAUMANAKE AVE	CATHERINE H. BAKER HOUSE TRUST				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,015.24		1,015.24
05/23/18	Payment	18	1	TAX CK 1542		M246			1,015.24-	0.00	0.00
84300	004.-02-114			209	1	31 PAUMANAKE AVE	SMITH, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,045.10		1,045.10
05/23/18	Payment	18	1	TAX CK 1522		M246			1,045.10-	0.00	0.00
84400	004.-02-115			209	1	27 PAUMANAKE AVE	FERGUSON, THOMAS E. TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,060.03		1,060.03
05/15/18	Payment	18	1	TAX CK 10255		ck-S.Ferguson			1,060.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85500	005.-01-005				56	WOODROW PKY		Continued			
06/07/18	Payment	18	1	Tax	TAX CK 279	OWNER C216			1,150.36-	0.00	0.00
85600	005.-01-006				210 1	54 WOODROW PKY	ANGLIN, JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
06/05/18	Overpayment			Tax	TAX CK 2083	CLASS ABSRTCT M263			59.71-	0.00	695.75
06/05/18	Payment	18	1	Tax	TAX CK 2083	CLASS ABSRTCT M263			755.46-	0.00	59.71-
07/12/18	Refund Ovrpay			Tax	REF	ck#40730; REF AUG			59.71	0.00	0.00
85700	005.-01-007				210 1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				571.07		571.07
05/16/18	Payment	18	1	Tax	TAX CK 2979	owner			571.07-	0.00	0.00
85800	005.-01-008				210 1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				791.29		791.29
06/01/18	Payment	18	1	Tax	TAX CK 5329	c214			791.29-	0.00	0.00
85900	005.-01-009				210 1	42 WOODROW PKY	ZWEIBEL, BRITTANY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				973.44		973.44
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	48.67	1,022.11
07/27/18	Overpayment			Tax	TAX CK 4001177168	C223 M&T BANK			0.10-	0.00	1,022.01
07/27/18	Payment	18	1	Tax	TAX CK 183136334	C223 M&T BANK			924.77-	48.67-	48.57
07/27/18	Payment	18	1	Tax	TAX CK 4001177168	C223 M&T BANK			48.67-	0.00	0.10-
08/07/18	Adjust	18	1	Tax	BAL	adj .10 cent overpy			0.10	0.00	0.00
09/04/18	Appl Ovr	18	1	Tax	001 CK 4001177168	FR Tax 07/27/18			0.10-	0.00	0.00
91200	005.-01-011.001				311 1	38 WOODROW PKY	GRANT, STEVEN A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				119.44		119.44
06/01/18	Payment	18	1	Tax	TAX CK 153	M260			119.44-	0.00	0.00
86099	005.-01-014.002				210 1	16 WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,576.61		1,576.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,576.61-	0.00	0.00
86100	005.-01-014.003				210 1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				405.05		405.05
07/02/18	Overpayment			Tax	TAX CK 1579	M272			21.00-	0.00	384.05
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	20.25-	363.80
07/02/18	Payment	18	1	Tax	TAX CK 1579	M272			405.05-	0.00	41.25-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	20.25	21.00-
07/26/18	Refund Ovrpay			Tax	REF	ck#40894; REF JULY			21.00	0.00	0.00
91300	005.-01-015.001				210 1	359 PARK AVE	HILLEBRAND, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91300	005.-01-015.001					359 PARK AVE			Continued			
05/10/18	Payment	18	1	Tax	TAX CK 123	HILLEBRAND CK				895.80-	0.00	0.00
91400	005.-01-015.002					210 1 367 PARK AVE		REID, DESMOND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,642.30-	0.00	0.00
86200	005.-01-016					311 1 20 WOODROW PKY		WOODWARD, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					14.93		14.93
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	0.75-	14.18
07/02/18	Payment	18	1	Tax	TAX CK 1579	M272				14.93-	0.00	0.75-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	0.75	0.00
86300	005.-01-017.002					210 1 51 LEVANT AVE		51 LEVANT AVENUE BABYLON NY INC.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,239.19		1,239.19
05/23/18	Payment	18	1	Tax	TAX CK 7098	M246				1,239.19-	0.00	0.00
86310	005.-01-017.003					210 1 351 PARK AVENUE		J LEZ, CRUZ				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,129.76		2,129.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,129.76-	0.00	0.00
86320	005.-01-017.004					299 1 53 LEVANT AVE		SCHULTZ, TONY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,619.61		1,619.61
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	80.98	1,700.59
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	16.20	1,716.79
08/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L152				1,619.61-	97.18-	0.00
86400	005.-01-018					210 1 47 LEVANT AVE		SUTTMEIER, ALBERT F.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,999.13		1,999.13
06/28/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L146				1,999.13-	0.00	0.00
91500	005.-01-019.001					962 8 LEVANT AVE		SUFFOLK COUNTY DEPT OF PARKS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
91600	005.-01-020.003					210 1 43 HAAB AVE		PATEL, SARJUBEN; PATEL, DIV AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,313.84		1,313.84
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,313.84-	0.00	0.00
91700	005.-01-020.004					311 1 HAAB AVE		FISHERMAN'S WHARF				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					223.95		223.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					223.95-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86500	005.-01-021			210	1	29 HAAB AVE	SCHONHOLTZ, LEE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					100.03		100.03
05/25/18	Payment	18	1	TAX CK 4034		C211			100.03-	0.00	<u>0.00</u>
86600	005.-01-022			230	1	42 HAAB AVE	EGLAVISCH, LAURA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					673.34		673.34
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					673.34-	0.00	<u>0.00</u>
86700	005.-01-023			210	1	34 HAAB AVE	SMITH, FREDERICK				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					512.10		512.10
05/17/18	Payment	18	1	TAX CK 5362		OWNER			512.10-	0.00	<u>0.00</u>
86800	005.-01-024			220	1	30 HAAB AVE	SINKOWITZ, SEYMOUR				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,045.10		1,045.10
05/25/18	Payment	18	1	TAX CK 4032		C211			1,045.10-	0.00	<u>0.00</u>
86900	005.-01-025			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,007.78		1,007.78
05/25/18	Payment	18	1	TAX CK 4033		C211			1,007.78-	0.00	<u>0.00</u>
87000	005.-01-026			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					455.37		455.37
07/03/18	Penalty	18	1			July Penalty			0.00	22.77	478.14
08/01/18	Penalty	18	1			August Penalty			0.00	4.55	482.69
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		484.69
09/04/18	Penalty	18	1			September Penalty			0.00	4.55	489.24
09/19/18	Payment	18	1	FEE CK 131		C228 - Owner	FEE		2.00-	0.00	487.24
09/19/18	Payment	18	1	TAX CK 131		C228 - Owner			455.37-	31.87-	<u>0.00</u>
91800	005.-01-027.001			210	1	423 PARK AVE	COMMISSO, LUIGI				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					298.60		298.60
06/04/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					492.69		492.69
06/04/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,641.55		1,641.55
05/15/18	Payment	18	1	TAX CK 134		owner			1,641.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
87800	005.-01-037				360	PARK AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				2,176.05		2,176.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,176.05-	0.00	<u>0.00</u>
92300	005.-01-038.001				311 1	17 WATERMAN ST	MEYER, ELIZABETH				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				16.42		16.42
06/07/18	Payment	18	1	Tax	TAX CK 4766	C216 PD W 5-1-44.003			16.42-	0.00	<u>0.00</u>
92400	005.-01-038.002				210 1	358 PARK AVE	WARREN, KEVIN				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,491.51		1,491.51
06/28/18	Payment	18	1	Tax	TAX CK 13439	OWNER C219			1,491.51-	0.00	<u>0.00</u>
92500	005.-01-040.001				210 1	354 PARK AVE	CALIXTE, MARLENE				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,681.12		1,681.12
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	84.06-	1,597.06
07/02/18	Payment	18	1	Tax	TAX CK 1090	M273			1,681.12-	0.00	84.06-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.06	<u>0.00</u>
92600	005.-01-040.002				210 1	170 LITCHFIELD AVE	170 LITCHFIELD LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,679.63		1,679.63
05/17/18	Payment	18	1	Tax	TAX CK 3528	JOHN BOTTO			1,679.63-	0.00	<u>0.00</u>
92700	005.-01-040.003				210 1	166 LITCHFIELD AVE	CASALE, DANIEL B				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,925.22		1,925.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,925.22-	0.00	<u>0.00</u>
87900	005.-01-041				210 1	5 WATERMAN ST	AUGUSTINE, PATRICK M				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				552.41		552.41
05/16/18	Payment	18	1	Tax	TAX CK 5584	owner			552.41-	0.00	<u>0.00</u>
88000	005.-01-042				210 1	9 WATERMAN ST	DELLEDERA, VITO				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,030.17-	0.00	<u>0.00</u>
88100	005.-01-043				210 1	13 WATERMAN ST	CANNETTI, MICHAEL				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,448.21		1,448.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,448.21-	0.00	<u>0.00</u>
92800	005.-01-044.003				210 1	17 WATERMAN ST	MEYER, ROBERT G.				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
06/07/18	Payment	18	1	Tax	TAX CK 4766	C216 PD W 5-1-38.001			1,373.56-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
89000	005.-01-055						14 BAILEY AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,138.41		1,138.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,138.41-	0.00	<u>0.00</u>
89100	005.-01-056					210 1	18 BAILEY AVE		CARUSO, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						992.85-	0.00	<u>0.00</u>
89200	005.-01-057					210 1	22 BAILEY AVE		FELDMANN, SHARON E				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,328.77		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		MARMO, PATRICK				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,672.16		1,672.16
05/30/18	Payment	18	1	Tax	TAX CK 4930		owner C212				1,672.16-	0.00	<u>0.00</u>
94200	005.-01-059.004					210 1	26 BAILEY AVE		LEE, ROSA SUNGAE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,331.76		1,331.76
06/22/18	Payment	18	1	Tax	TAX CK 1595		OWNER C218				1,331.76-	0.00	<u>0.00</u>
94300	005.-01-059.005					210 1	36 WATERMAN ST		BOTTAN III, ANTHONY P.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,670.67		1,670.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,670.67-	0.00	<u>0.00</u>
94400	005.-01-059.006					210 1	32 WATERMAN ST		KEMP, NICHOLAS J. H.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,807.28		1,807.28
05/17/18	Payment	18	1	Tax	TAX CK 1413		OWNER				1,807.28-	0.00	<u>0.00</u>
89300	005.-01-060					210 1	33 WATERMAN ST		SULLIVAN, JOHN F				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,249.34		1,249.34
07/02/18	Payment	18	1	Tax	TAX CK 612531551		B151 CORELOGIC				1,249.34-	0.00	<u>0.00</u>
89400	005.-01-061					210 1	31 BAILEY AVE		MCGURK, THOMAS J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						734.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,305.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,336.24		1,336.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
89500	005.-01-064				19	BAILEY AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,375.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				507.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				455.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,012.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,592.28		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,908.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				403.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				904.76		904.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				904.76-	0.00	<u>0.00</u>
90300	005.-01-072				210	1 138 LITCHFIELD AVE	PERRUZZA JR, RONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,135.43		1,135.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,135.43-	0.00	<u>0.00</u>
90400	005.-01-073				210	1 142 LITCHFIELD AVE	DELL ISOLA, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,077.95		1,077.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90400	005.-01-073				142	LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,077.95-	0.00	<u>0.00</u>
90500	005.-01-074				210	1 146 LITCHFIELD AVE	GIARAMITA, ROCCA M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,781.15		1,781.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,781.15-	0.00	<u>0.00</u>
90600	005.-01-075				210	1 150 LITCHFIELD AVE	FOX, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				828.62		828.62
05/25/18	Payment	18	1	Tax	TAX CK	1668 owner C211			828.62-	0.00	<u>0.00</u>
90700	005.-01-076				210	1 154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				594.21		594.21
05/31/18	Payment	18	1	Tax	TAX CS	101934 CASH90			594.21-	0.00	<u>0.00</u>
90800	005.-01-077				210	1 160 LITCHFIELD AVE	CULLINANE, EILEEN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,006.28		1,006.28
05/30/18	Payment	18	1	Tax	TAX CK	7183 c212			1,006.28-	0.00	<u>0.00</u>
94600	005.-02-001				210	1 112 MARLBOROUGH RD	DAVIS, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,285.47		1,285.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.27	1,349.74
07/10/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				854.00		854.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			854.00-	0.00	<u>0.00</u>
94800	005.-02-003				210	1 25 WOODROW PKY	RODGERS, TIMOTHY; MACRUARI, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,216.80		1,216.80
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,216.80-	0.00	<u>0.00</u>
94900	005.-02-004				210	1 23 WOODROW PKY	SANTIAGO, D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,001.80		1,001.80
06/22/18	Payment	18	1	Tax	TAX CK	1828 OWNER C218			1,001.80-	0.00	<u>0.00</u>
95000	005.-02-005				210	1 19 WOODROW PKY	TUREGUN, ALI SERHAT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				655.43		655.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			655.43-	0.00	<u>0.00</u>
104900	005.-02-007.001				210	1 17 WOODROW PKY	CALTA, RENEE LYNN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				897.29		897.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
104900	005.-02-007.001				17	WOODROW PKY		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				897.29-	0.00	<u>0.00</u>
95100	005.-02-008				210	1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					843.55		843.55
05/21/18	Payment	18	1	Tax	TAX CK	9468	owner C208			843.55-	0.00	<u>0.00</u>
95200	005.-02-009				210	1	335 PARK AVE	ALBANEZE, ANDREA M.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,097.36-	0.00	<u>0.00</u>
105000	005.-02-011.001				210	1	329 PARK AVE	GREENMAN, JOSEPH A.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					719.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,142.15		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					507.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					621.09		621.09
05/25/18	Payment	18	1	Tax	TAX CK	4830	C211			621.09-	0.00	<u>0.00</u>
95600	005.-02-015				210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					482.24		482.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				482.24-	0.00	<u>0.00</u>
95700	005.-02-016				210	1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,301.90		1,301.90
06/26/18	Payment	18	1	Tax	TAX CK	4001155699	B149 CoreLogic			1,301.90-	0.00	<u>0.00</u>
95800	005.-02-017				210	1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					667.37		667.37
05/30/18	Payment	18	1	Tax	TAX CK	2946	OWNER M254			667.37-	0.00	<u>0.00</u>
95900	005.-02-018				210	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,123.48		1,123.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95900	005.-02-018					229 LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,123.48-	0.00	<u>0.00</u>
105100	005.-02-019				210 1	225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				879.38		879.38
06/19/18	Payment	18	1	Tax	TAX CK	333109 CHEMICAL BANK B147			879.38-	0.00	<u>0.00</u>
449707	005.-02-019.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
96000	005.-02-020				210 1	221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.05		683.05
06/14/18	Payment	18	1	Tax	TAX CK	0013118364 QUICKEN LOANS B146			683.05-	0.00	<u>0.00</u>
96100	005.-02-021				210 1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		716.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			716.64-	0.00	<u>0.00</u>
96200	005.-02-022				210 1	217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			821.15-	0.00	<u>0.00</u>
96300	005.-02-023				210 1	213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,057.79		1,057.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,057.79-	0.00	<u>0.00</u>
105200	005.-02-026.001				210 1	317 PARK AVE	MROZKA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				752.47		752.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			752.47-	0.00	<u>0.00</u>
96400	005.-02-027				210 1	179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,093.62		1,093.62
05/21/18	Payment	18	1	Tax	TAX CR	cr card 0L135			1,093.62-	0.00	<u>0.00</u>
96500	005.-02-028				210 1	300 PARK AVE	BENDER, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,120.94		1,120.94
06/04/18	Payment	18	1	Tax	TAX CK	ECheck 0L141			1,120.94-	0.00	<u>0.00</u>
96600	005.-02-029				210 1	175 LITCHFIELD AVE	DARIENZO, GLORIA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
98400	005.-02-055			210	1	18	CADMAN AVE	CANNETTI, MARIE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						580.78		580.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					580.78-	0.00	0.00
105700	005.-02-056.001			210	1	20	CADMAN AVE	NOTO, ANTHONY				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,049.58		1,049.58
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	52.48-	997.10
07/02/18	Payment	18	1	Tax	TAX CK 7538	M272				1,049.58-	0.00	52.48-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	52.48	0.00
98500	005.-02-057.001			210	1	26	CADMAN AVE	HANLON, LAUREN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						550.92		550.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					550.92-	0.00	0.00
98600	005.-02-058.001			210	1	30	CADMAN AVE	HAYES, JAMES				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,493.00		1,493.00
05/25/18	Payment	18	1	Tax	TAX CK 2379	Owner M251				1,493.00-	0.00	0.00
98700	005.-02-059			210	1	34	CADMAN AVE	HAMPTON, MICHAEL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						983.14		983.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					983.14-	0.00	0.00
98800	005.-02-060			210	1	38	CADMAN AVE	SCHWEITZER, TIMOTHY F				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						870.42		870.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					870.42-	0.00	0.00
98900	005.-02-061			210	1	42	CADMAN AVE	CALABRESE, PETER J				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,534.80		1,534.80
05/25/18	Payment	18	1	Tax	TAX CK 3781	owner C211				1,534.80-	0.00	0.00
105800	005.-02-062.001			210	1	46	CADMAN AVE	ALDOUS, SCOTT P				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,090.20		2,090.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,090.20-	0.00	0.00
99000	005.-02-063.001			210	1	50	CADMAN AVE	GIMBERLEIN, NICHOLAS J.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,479.56		1,479.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,479.56-	0.00	0.00
105900	005.-02-064.004			210	1	66	CADMAN AVE	STEINHAUER, RICHARD				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,309.37		2,309.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
105900	005.-02-064.004				66	CADMAN AVE	Continued				
07/01/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147		2,309.37-	0.00	<u>0.00</u>
106000	005.-02-065.001				210	1 70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
05/23/18	Payment	18	1	Tax	TAX CK	1279	owner M249		1,373.56-	0.00	<u>0.00</u>
99100	005.-02-066				210	1 76 CADMAN AVE	RABIN, PAMELA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.07		998.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			998.07-	0.00	<u>0.00</u>
99200	005.-02-067				210	1 290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,205.60		1,205.60
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		1,205.60-	0.00	<u>0.00</u>
99300	005.-02-068				210	1 315 PARK AVE	RICHARDS, THOMAS L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				871.91		871.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			871.91-	0.00	<u>0.00</u>
99400	005.-02-069				210	1 313 PARK AVE	GRAZIANI, DOMENICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				931.63		931.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			931.63-	0.00	<u>0.00</u>
99500	005.-02-070				210	1 309 PARK AVE	MEES, GERARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,405.66		1,405.66
06/22/18	Payment	18	1	Tax	TAX CK	355	OWNER C218		1,405.66-	0.00	<u>0.00</u>
99700	005.-02-073				210	1 112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,497.93		1,497.93
05/30/18	Payment	18	1	Tax	TAX CK	4065	OWNER M254		1,497.93-	0.00	<u>0.00</u>
99800	005.-02-074				210	1 118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,302.64		1,302.64
05/30/18	Payment	18	1	Tax	TAX CK	159	owner C212		1,302.64-	0.00	<u>0.00</u>
99900	005.-02-075				210	1 122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,265.32		1,265.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,265.32-	0.00	<u>0.00</u>
100000	005.-02-076				210	1 128 CADMAN AVE	ALLARD, WILLIAM AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				962.99		962.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100000	005.-02-076				128	CADMAN AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			962.99-	0.00	<u>0.00</u>
100100	005.-02-077				299	1 127 CADMAN AVE	KLIENITZKE, LARS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,546.00		1,546.00
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,546.00-	0.00	<u>0.00</u>
100200	005.-02-078				210	1 117 CADMAN AVE	MAHR, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,239.19-	0.00	<u>0.00</u>
100300	005.-02-079.001				210	1 113 CADMAN AVE	GALLAGHER, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
100400	005.-02-080				210	1 109 CADMAN AVE	SCHROEDER, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			955.52-	0.00	<u>0.00</u>
100500	005.-02-081				210	1 105 CADMAN AVE	BERRY, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				878.63		878.63
05/29/18	Payment	18	1	Tax	TAX CK	8912 Owner M252			878.63-	0.00	<u>0.00</u>
100600	005.-02-082				210	1 103 CADMAN AVE	MUZZY, SAMANTHA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				919.69		919.69
05/30/18	Payment	18	1	Tax	TAX CK	4900058372 M255			919.69-	0.00	<u>0.00</u>
100800	005.-02-084				210	1 301 PARK AVE	BOBBE, ANDREW S.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				639.75		639.75
05/15/18	Payment	18	1	Tax	TAX CK	1637 owner			639.75-	0.00	<u>0.00</u>
100900	005.-02-085				210	1 299 PARK AVE	MARTINEZ, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,068.99		1,068.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
101000	005.-02-086				210	1 77 CADMAN AVE	CONTE, MARIO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.79		683.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101000	005.-02-086							77 CADMAN AVE		Continued			
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					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						591.23		591.23
05/29/18	Payment	18	1	Tax	TAX CK	562749810	Owner M252				591.23-	0.00	<u>0.00</u>
101200	005.-02-088							210 1 268 PARK AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						719.63		719.63
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				719.63-	0.00	<u>0.00</u>
101300	005.-02-089							210 1 69 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						1,010.76		1,010.76
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,010.76-	0.00	<u>0.00</u>
106100	005.-02-090.001							210 1 59 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						935.36		935.36
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				935.36-	0.00	<u>0.00</u>
101400	005.-02-091							210 1 55 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						843.55		843.55
05/25/18	Payment	18	1	Tax	TAX CK	3852	owner C211				843.55-	0.00	<u>0.00</u>
101500	005.-02-092							210 1 51 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						933.13		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					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						1,122.74		1,122.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,122.74-	0.00	<u>0.00</u>
101700	005.-02-094							210 1 45 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						1,142.15		1,142.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,142.15-	0.00	<u>0.00</u>
106200	005.-02-095.001							210 1 41 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						1,667.68		1,667.68
06/01/18	Payment	18	1	Tax	TAX CK	495	C214				1,667.68-	0.00	<u>0.00</u>
101800	005.-02-096							210 1 37 CADMAN AVE					
	Tax:	1											
04/16/18	Bill	18	1	Tax	TAX						1,261.59		1,261.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101800	005.-02-096				37	CADMAN AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 3971	OWNER M253			1,261.59-	0.00	<u>0.00</u>
101900	005.-02-097.001				211	1 33 CADMAN AVE	CANNIZZARO, KATHERINE A., AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,134.99		2,134.99
05/16/18	Payment	18	1	Tax	TAX CK 2790	OWNER			2,134.99-	0.00	<u>0.00</u>
102000	005.-02-098				210	1 23 CADMAN AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		1,273.53
06/07/18	Payment	18	1	Tax	TAX CK 6774	OWNER C216			1,273.53-	0.00	<u>0.00</u>
102100	005.-02-099				210	1 21 CADMAN AVE	KING, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,145.13		1,145.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,145.13-	0.00	<u>0.00</u>
102200	005.-02-100				210	1 17 CADMAN AVE	VAMES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				965.97		965.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				965.97-	0.00	<u>0.00</u>
102300	005.-02-101				210	1 3 CADMAN AVE	JURS, JAMES P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,489.27		1,489.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,489.27-	0.00	<u>0.00</u>
106400	005.-02-103.003				210	1 203 LOCUST AVE	COFFEY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,360.12		1,360.12
05/30/18	Payment	18	1	Tax	TAX CK 3723	C212			1,360.12-	0.00	<u>0.00</u>
106500	005.-02-104.001				210	1 197 LOCUST AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,357.58		1,357.58
05/30/18	Payment	18	1	Tax	TAX CK 260	OWNER M256			1,357.58-	0.00	<u>0.00</u>
102500	005.-02-105				220	1 191 LOCUST AVE	BURKE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		1,433.28
06/01/18	Payment	18	1	Tax	TAX CS	101941 cash91			1,433.28-	0.00	<u>0.00</u>
102600	005.-02-106.001				210	1 14 FREDERICK AVE	TESTA, JOHN G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				973.44		973.44
06/28/18	Payment	18	1	Tax	TAX CK 1024	OWNER C219			973.44-	0.00	<u>0.00</u>
102700	005.-02-107				210	1 18 FREDERICK AVE	MORRIS, ANDREW, LAURA MORRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				864.45		864.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
102700	005.-02-107				18	FREDERICK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			864.45-	0.00	<u>0.00</u>
102800	005.-02-108.001				210	1 22 FREDERICK AVE	MUNNO, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
06/01/18	Payment	18	1	Tax	TAX CK	291179311 OWNER M259			895.80-	0.00	<u>0.00</u>
102900	005.-02-109				220	1 26 FREDERICK AVE	MC KEON, NOEL B AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				979.41		979.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			979.41-	0.00	<u>0.00</u>
103000	005.-02-110				209	1 30 FREDERICK AVE	MARRONE, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,267.56		1,267.56
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,267.56-	0.00	<u>0.00</u>
103100	005.-02-111				210	1 32 FREDERICK AVE	ZIEGELMEIER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,164.54		1,164.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
103200	005.-02-112				210	1 36 FREDERICK AVE	CAPONI, JOSEPH S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				962.99		962.99
05/21/18	Payment	18	1	Tax	TAX CK	4655 owner C208			962.99-	0.00	<u>0.00</u>
103300	005.-02-113				210	1 40 FREDERICK AVE	HOLDER, KEVIN J., JR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				499.41		499.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			499.41-	0.00	<u>0.00</u>
103400	005.-02-114				210	1 44 FREDERICK AVE	BUONAGURA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				730.08		730.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			730.08-	0.00	<u>0.00</u>
103500	005.-02-115				210	1 48 FREDERICK AVE	HAZELTON, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,034.65		1,034.65
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,034.65-	0.00	<u>0.00</u>
103600	005.-02-116				210	1 52 FREDERICK AVE	PUGLIESE, VIRGINIA &				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,036.89		1,036.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,036.89-	0.00	<u>0.00</u>
103700	005.-02-117.002				210	1 56 FREDERICK AVE	DEVOE, RANDY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,075.71		1,075.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103700	005.-02-117.002						56 FREDERICK AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,075.71-	0.00	<u>0.00</u>
106600	005.-02-119.001					210 1	60 FREDERICK AVE		SARRETT, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,913.28		1,913.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,913.28-	0.00	<u>0.00</u>
103800	005.-02-120					210 1	264 PARK AVE		O'NEILL, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						641.99		641.99
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				641.99-	0.00	<u>0.00</u>
103900	005.-02-121					210 1	262 PARK AVE		SMALES, RONALD THOMAS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						965.97		965.97
05/25/18	Payment	18	1	Tax	TAX CK 1317		cntr stella				965.97-	0.00	<u>0.00</u>
104000	005.-02-122					210 1	260 PARK AVE		DALLARIS, EFTHALIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						937.60		937.60
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				937.60-	0.00	<u>0.00</u>
104100	005.-02-123					210 1	285 PARK AVENUE		CHARLES, COURTNEY AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,209.33		1,209.33
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,209.33-	0.00	<u>0.00</u>
104200	005.-02-124					210 1	295 PARK AVENUE		KERR, GENE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						816.67		816.67
05/15/18	Payment	18	1	Tax	TAX CK 725		ck-G.kerr				816.67-	0.00	<u>0.00</u>
104300	005.-02-125					210 1	297 PARK AVE		WESEMAN, JOAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						968.21		968.21
05/15/18	Payment	18	1	Tax	TAX CK 4639		owner				968.21-	0.00	<u>0.00</u>
106700	005.-02-126.001					210 1	98 FREDERICK AVE		MORSE, MATTHEW W				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						699.47		699.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						699.47-	0.00	<u>0.00</u>
104400	005.-02-127					210 1	104 FREDERICK AVE		PETERSON, DONALD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,074.96		1,074.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,074.96-	0.00	<u>0.00</u>
106800	005.-02-129.002					210 1	108 FREDERICK AVE		CROCKETT, DOUGLAS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,045.10		1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
106800	005.-02-129.002				108	FREDERICK AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
104500	005.-02-130.001				210	1 120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,018.97		1,018.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,018.97-	0.00	<u>0.00</u>
104600	005.-02-131				210	1 124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,235.46		1,235.46
05/21/18	Payment	18	1	Tax	TAX CK	Echeck echeck 0L135			1,235.46-	0.00	<u>0.00</u>
104700	005.-02-132				210	1 36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,366.10		1,366.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	68.31	1,434.41
07/19/18	Payment	18	1	Tax	TAX CK	40962 M275 Best Abstract			1,366.09-	68.31-	0.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.00	0.01
08/07/18	Adjust	18	1	Tax	WRT	write off .01 cent			0.01-	0.00	<u>0.00</u>
104800	005.-02-133				220	1 128 FREDERICK AVE	FORTE, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,064.51		1,064.51
05/23/18	Payment	18	1	Tax	TAX CK	4761 M246			1,064.51-	0.00	<u>0.00</u>
106900	005.-02-135.002				210	1 108 CADMAN AVE	COHEN, DAVID				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				376.98		376.98
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			376.98-	0.00	<u>0.00</u>
107000	005.-02-135.006				311	1 106 CADMAN AVE	YATCHUM, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				19.41		19.41
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			19.41-	0.00	<u>0.00</u>
107250	005.-02-135.011				999	1 SERV RD	BEEBE, JULIA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			7.47-	0.00	<u>0.00</u>
107350	005.-02-135.013				210	1 106 CADMAN AVE	YATCHUM, TERRI				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,075.71		1,075.71
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			1,075.71-	0.00	<u>0.00</u>
107100	005.-02-135.014				210	1 205 LITCHFIELD AVE	BAUTISTA,RICHARD M &				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,370.57		1,370.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,370.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107200	005.-02-135.016			210	1	319	PARK AVE	GIOVANNIELLO, FRANK				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,137.67-	0.00	<u>0.00</u>
107210	005.-02-135.017			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						22.40		22.40
05/21/18	Payment	18	1	Tax	TAX CK	1279	owner M244			22.40-	0.00	<u>0.00</u>
107220	005.-02-135.018			311	1	122	CADMAN	ANDOLINA, ROBERT				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						11.20		11.20
06/01/18	Payment	18	1	Tax	TAX CK	271	M261			11.20-	0.00	<u>0.00</u>
107230	005.-02-135.019			311	1	221	LITCHFIELD AVE	DORSEY, THERESA				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						7.47		7.47
06/01/18	Payment	18	1	Tax	TAX CK	2742	M261			7.47-	0.00	<u>0.00</u>
107240	005.-02-135.020			311	1	118	CADMAN AVE	COLLETTI, DARRYL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						11.20		11.20
05/30/18	Payment	18	1	Tax	TAX CK	160	owner C212			11.20-	0.00	<u>0.00</u>
107245	005.-02-135.021			311	1	219	LITCHFIELD AVE	LONG, KEVIN P.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						7.47		7.47
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee			2.00		9.91
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	10.19
01/02/19	Penalty	18	1	Tax			January Penalty			0.00	0.07	<u>10.26</u>
107260	005.-02-135.022			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						7.47		7.47
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	0.07	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	10.19
01/02/19	Penalty	18	1	Tax			January Penalty			0.00	0.07	<u>10.26</u>
107270	005.-02-135.023			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
		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
107270	005.-02-135.023				229	LITCHFIELD AVE	Continued				
04/16/18	Bill	18	1	Tax					7.47		7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		9.91
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	10.19
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	0.07	10.26
105300	005.-02-136.016				210	1 155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					955.52		955.52
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	47.78-	907.74
07/02/18	Payment	18	1	Tax	TAX CK 68117546	M272			955.52-	0.00	47.78-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.78	0.00
449708	005.-02-136.018				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
107300	005.-03-001				210	1 119 FREDERICK AVE	BRUNO, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,280.99		1,280.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,280.99-	0.00	0.00
107400	005.-03-002				210	1 28 MARLBOROUGH RD	ROTZMAN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					771.13		771.13
05/30/18	Payment	18	1	Tax	TAX CK 3319	C212			771.13-	0.00	0.00
107500	005.-03-003				210	1 113 FREDERICK AVE	MURTHA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,149.61		1,149.61
06/22/18	Payment	18	1	Tax	TAX CK 3808	OWNER C218			1,149.61-	0.00	0.00
114600	005.-03-004.001				210	1 107 FREDERICK AVE	PANANGOS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					686.78		686.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				686.78-	0.00	0.00
107600	005.-03-005				210	1 105 FREDERICK AVE	SMITH, PATRICIA R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,433.28		1,433.28
06/04/18	Payment	18	1	Tax	TAX CK 950	M262			1,433.28-	0.00	0.00
107700	005.-03-006				311	1 105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					89.58		89.58
06/04/18	Payment	18	1	Tax	TAX CK 952	M262			89.58-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108600	005.-03-016				45	FREDERICK AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,227.99		1,227.99
05/23/18	Payment	18	1	Tax	TAX CK 2199	OWNER M247			1,227.99-	0.00	<u>0.00</u>
108700	005.-03-018				210	1 37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,603.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,469.86		1,469.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,469.86-	0.00	<u>0.00</u>
108900	005.-03-020.001				210	1 29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				789.05		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,358.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,435.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
05/15/18	Payment	18	1	Tax	TAX CK 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:	0.00
04/16/18	Bill	18	1	Tax	TAX				671.85		671.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				671.85-	0.00	<u>0.00</u>
115100	005.-03-026.001				210	1 171 LOCUST AVE	IANNACOMME, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				788.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,687.84		1,687.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
115200	005.-03-027.001				165	LOCUST AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,036.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,695.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,337.73		1,337.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,337.73-	0.00	<u>0.00</u>
115400	005.-03-034.001				210	1 60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				446.41		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				922.67		922.67
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.13	968.80
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.23	978.03
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		980.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.23	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	1,016.95
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	9.23	<u>1,026.18</u>
109600	005.-03-036				210	1 70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				868.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
109800	005.-03-038						78 LIVINGSTON AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,322.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						146.31		146.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						146.31-	0.00	<u>0.00</u>
110000	005.-03-040					210 1	242 PARK AVE		RAGO, ROBERT				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,007.78		1,007.78
05/21/18	Payment	18	1	Tax	TAX CK 532		OWNER C207				1,007.78-	0.00	<u>0.00</u>
110100	005.-03-041					210 1	246 PARK AVE		MOWRIS, RONALD				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,057.79		1,057.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,057.79-	0.00	<u>0.00</u>
110200	005.-03-042					210 1	263 PARK AVE		MERTZ, MICHAEL AND				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,142.15		1,142.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,142.15-	0.00	<u>0.00</u>
110300	005.-03-043					210 1	257 PARK AVE		DRUIETT, CHARLES				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,478.07		1,478.07
05/23/18	Payment	18	1	Tax	TAX CK 6202		Owner M248				1,478.07-	0.00	<u>0.00</u>
110400	005.-03-044					210 1	112 LIVINGSTON AVE		NOESI, DONNA				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,089.89-	0.00	<u>0.00</u>
115600	005.-03-045.003					210 1	114 LIVINGSTON AVE		CORBIN, JASON CORBINROBIE				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						160.50		160.50
05/21/18	Payment	18	1	Tax	TAX CS		101920 cash 88				160.50-	0.00	<u>0.00</u>
110500	005.-03-046					210 1	116 LIVINGSTON AVE		SMITH, ALLAN				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						563.61		563.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						563.61-	0.00	<u>0.00</u>
110600	005.-03-047					210 1	120 LIVINGSTON AVE		ATKINS, DANIEL				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,244.42		1,244.42
05/17/18	Payment	18	1	Tax	TAX CK 4044		owner M245				1,244.42-	0.00	<u>0.00</u>
110700	005.-03-048					210 1	124 LIVINGSTON AVE		HEALY, SIOBHAN M				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,082.43		1,082.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110700	005.-03-048				124	LIVINGSTON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,082.43-	0.00	<u>0.00</u>
110800	005.-03-049				210	1 128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,993.16		1,993.16
05/30/18	Payment	18	1	Tax	TAX CK	201 M255			1,993.16-	0.00	<u>0.00</u>
110900	005.-03-050				210	1 132 LIVINGSTON AVE	REILLY, MARION				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		992.85
05/23/18	Payment	18	1	Tax	TAX CK	4099 owner C209			992.85-	0.00	<u>0.00</u>
449709	005.-03-051				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449710	005.-03-052				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
111100	005.-03-052.001				210	1 142 LIVINGSTON AVE	ENKABABIAN, ARMEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		1,515.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,515.40-	0.00	<u>0.00</u>
111200	005.-03-053				210	1 20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,705.75		1,705.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,705.75-	0.00	<u>0.00</u>
111300	005.-03-054				210	1 143 LIVINGSTON AVE	WATSON, REX A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,192.91		1,192.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,192.91-	0.00	<u>0.00</u>
115800	005.-03-055.001				210	1 141 LIVINGSTON AVE	ROSEMAN, HOWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				870.87		870.87
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			870.87-	0.00	<u>0.00</u>
111400	005.-03-056				210	1 137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				768.90		768.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			768.90-	0.00	<u>0.00</u>
111500	005.-03-057				210	1 133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				735.30		735.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			735.30-	0.00	<u>0.00</u>
111600	005.-03-058				210	1 127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,582.58		1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111600	005.-03-058			127		LIVINGSTON AVE	Continued				
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	79.13-	1,503.45
07/02/18	Payment	18	1	TAX CK 203		M272			1,582.58-	0.00	79.13-
07/03/18	Penalty	18	1			July Penalty			0.00	79.13	0.00
111700	005.-03-059.001			210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,060.03		1,060.03
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,060.03-	0.00	0.00
111800	005.-03-060			210	1	117 LIVINGSTON AVE	CHICHESTER JR., DAVID W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,134.68		1,134.68
05/30/18	Payment	18	1	TAX CK 450		C212			1,134.68-	0.00	0.00
111900	005.-03-061			210	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,336.24		1,336.24
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,336.24-	0.00	0.00
112000	005.-03-062			311	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					120.93		120.93
07/03/18	Penalty	18	1			July Penalty			0.00	6.05	126.98
08/01/18	Penalty	18	1			August Penalty			0.00	1.21	128.19
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		130.19
09/04/18	Penalty	18	1			September Penalty			0.00	1.21	131.40
10/01/18	Payment	18	1	FEE CK 7964		C230		FEE	2.00-	0.00	129.40
10/01/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX					1,283.98		1,283.98
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,283.98-	0.00	0.00
112400	005.-03-066			210	1	200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,224.26		1,224.26
05/25/18	Payment	18	1	TAX CK 250		owner C211			1,224.26-	0.00	0.00
112500	005.-03-067			210	1	83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,706.50		1,706.50
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,706.50-	0.00	0.00
112600	005.-03-068			210	1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,563.17		1,563.17
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,563.17-	0.00	0.00
112700	005.-03-069			210	1	73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112700	005.-03-069						73 LIVINGSTON AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,141.40		1,141.40
05/21/18	Payment	18	1	Tax	TAX CK 392		OWNER C207			1,141.40-	0.00	<u>0.00</u>
115900	005.-03-070.001					210 1	67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,182.46		1,182.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,182.46-	0.00	<u>0.00</u>
112800	005.-03-071					210 1	61 LIVINGSTON AVE	SCHOWERER, DANIEL				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					709.18		709.18
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			709.18-	0.00	<u>0.00</u>
112900	005.-03-072					210 1	55 LIVINGSTON AVE	HARRIS, RICHARD				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,121.99		1,121.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,121.99-	0.00	<u>0.00</u>
113000	005.-03-073					311 1	55 LIVINGSTON AVE	HARRIS RICHARD				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					111.98		111.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					111.98-	0.00	<u>0.00</u>
113100	005.-03-075					210 1	45 LIVINGSTON AVE	HANSE, GILBERT W				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					918.20		918.20
05/15/18	Payment	18	1	Tax	TAX CK 858		OWNER			918.20-	0.00	<u>0.00</u>
113200	005.-03-076					210 1	41 LIVINGSTON AVE	KONCELIK, PETER				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,000.31-	0.00	<u>0.00</u>
113300	005.-03-077					210 1	149 LOCUST AVE	WATT, RAYMOND S				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					791.29		791.29
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			791.29-	0.00	<u>0.00</u>
113400	005.-03-078					210 1	147 LOCUST AVE	SCHIRALDO, JOSEPH				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,672.16		1,672.16
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,672.16-	0.00	<u>0.00</u>
113500	005.-03-079					311 1	147 LOCUST AVE	SCHIRALDO, JOSEPH				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					156.02		156.02
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			156.02-	0.00	<u>0.00</u>
113600	005.-03-080					411 1	30 -80 RALPH AVE	BEA PROPERTIES, LLC				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					7,091.75		7,091.75

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116000	005.-03-088.001				108	RALPH AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 1996	M261			653.93-	0.00	<u>0.00</u>
114200	005.-03-089				210	1 112 RALPH AVE	WITTHOHN, JASON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	<u>0.00</u>
116400	005.-03-090.006				210	1 124 RALPH AVE	ALBERTI, FRANK J II				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,529.58		1,529.58
05/30/18	Payment	18	1	Tax	TAX CK 7914	OWNER M256			1,529.58-	0.00	<u>0.00</u>
116500	005.-03-091.001				210	1 126 RALPH AVE	GRAVINA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		858.48
05/15/18	Payment	18	1	Tax	TAX CK 3026	ck by owner			858.48-	0.00	<u>0.00</u>
116600	005.-03-092.001				210	1 130 RALPH AVE	CROCE, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,078.69		1,078.69
05/15/18	Payment	18	1	Tax	TAX CK 4216	OWNER			1,078.69-	0.00	<u>0.00</u>
114300	005.-03-093				220	1 136 RALPH AVE	D'ALMA JR, DON D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				365.79		365.79
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			365.79-	0.00	<u>0.00</u>
116700	005.-03-094.001				210	1 140 RALPH AVE	PARMENTIER, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
114400	005.-03-095.001				210	1 142 RALPH AVE	BIEBER, MINDI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,182.46		1,182.46
06/01/18	Payment	18	1	Tax	TAX CK 564411038	M260			1,182.46-	0.00	<u>0.00</u>
116900	005.-03-096.010				311	1 7 SERV RD	HOWARD ROSEMAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			7.47-	0.00	<u>0.00</u>
116850	005.-03-096.100				311	1 7 FT SERV RD	MC GARITY, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		9.91
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.07	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
116850	005.-03-096.100						7 FT SERV RD		Continued				
12/01/18	Penalty	18	1				December Penalties				0.00	0.07	10.19
01/02/19	Penalty	18	1				January Penalty				0.00	0.07	10.26
116800	005.-03-099.003			210	1	49	LIVINGSTON AVE		TRAPANOTTO, FRANK				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				458.65		458.65
05/16/18	Payment	18	1			2044	TAX CK	OWNER			458.65-	0.00	0.00
108300	005.-03-102			311	8	250	PARK AVE		COUNTY OF SUFFOLK				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				0.00		0.00
449711	005.-03-102.001						R		MISSING PROPERTY LOC				
	Tax:		1										
												Prev. Bal:	0.00
116998	006.-01-001			612	8		PARK AVE & RALPH		BABYLON UFSD				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				0.00		0.00
116999	006.-01-002			311	8		PARK		NYS PARKS				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				0.00		0.00
117000	006.-01-003			210	1	146	SIEGEL BLV		ALTIERI, ALFRED				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,139.91		1,139.91
05/28/18	Payment	18	1				TAX CK Echeck	Echeck 01137			1,139.91-	0.00	0.00
117100	006.-01-004			210	1	142	SIEGEL BLV		CAPUTO, GUY AND				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				979.41		979.41
05/23/18	Payment	18	1				TAX CK 1589	Owner M248			979.41-	0.00	0.00
117200	006.-01-005			210	1	138	SIEGEL BLV		SCHUH, STEVEN				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,369.08		1,369.08
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,369.08-	0.00	0.00
117300	006.-01-006			210	1	134	SIEGEL BLV		DONNELLY, MARK AND				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,074.96		1,074.96
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,074.96-	0.00	0.00
117400	006.-01-007			210	1	130	SIEGEL BLV		NYE, LAWRENCE				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,442.24		1,442.24
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,442.24-	0.00	0.00
117500	006.-01-008			210	1	126	SIEGEL BLV		MANSFIELD, SARI				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,625.13		1,625.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
117500	006.-01-008			126	SIEGEL BLV		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
117800	006.-01-011			471	8		BABYLON CEMETERY ASSN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
117900	006.-01-012			209	1	99 PARK AVE	BRUCKNER, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,902.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				776.36-	0.00	<u>0.00</u>
118100	006.-01-016			210	1	100 PARK AVE	RICHTER, ELSA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.06	862.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.21	870.42
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		872.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.21	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	905.26
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	8.21	<u>913.47</u>
118200	006.-01-017			432	1	98 PARK AVE	98 PARK AVE LLC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,657.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				692.75		692.75
06/01/18	Payment	18	1	Tax	TAX CK 133	C214			692.75-	0.00	<u>0.00</u>
118400	006.-01-019			484	1	154 NORTH CARLL AVE	154 NORTH CARLL AVE., CORP.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,851.63		2,851.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118400	006.-01-019					154 NORTH CARLL AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK 10031885	B149 CoreLogic			2,851.63-	0.00	<u>0.00</u>
118500	006.-01-020					230 1 146 NORTH CARLL AVE	NORTH CARLL REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		1,493.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,493.00-	0.00	<u>0.00</u>
118600	006.-01-021					464 1 142 NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,562.61		4,562.61
05/16/18	Payment	18	1	Tax	TAX CK 262	owner			4,562.61-	0.00	<u>0.00</u>
119500	006.-01-023.002					230 1 108 PARK AVE	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
05/21/18	Payment	18	1	Tax	TAX CK 360	owner C208			910.73-	0.00	<u>0.00</u>
119600	006.-01-023.003					210 1 104 PARK AVE	KIPLING, GEORGETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
06/05/18	Payment	18	1	Tax	TAX CK 6618	OWNER M263			1,119.75-	0.00	<u>0.00</u>
118800	006.-01-024.001					999 8	STATE OF NY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
118700	006.-01-024.003					534 1 27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,111.16		7,111.16
05/29/18	Payment	18	1	Tax	TAX CK 17183	Owner M252			7,111.16-	0.00	<u>0.00</u>
118900	006.-01-025					484 1 LOCUST AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,202.18		2,202.18
06/26/18	Payment	18	1	Tax	TAX CK 478921	B149 CoreLogic			2,202.18-	0.00	<u>0.00</u>
119000	006.-01-026					411 1 134 PARK AVE	BABYLON VILLAGE, EQUITIES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,307.93		6,307.93
06/26/18	Payment	18	1	Tax	TAX CK 478921	B149 CoreLogic			6,307.93-	0.00	<u>0.00</u>
119100	006.-01-027					210 1 142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,434.03		1,434.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,434.03-	0.00	<u>0.00</u>
119200	006.-01-029					411 1 172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				51,807.10		51,807.10
06/27/18	Payment	18	1	Tax	TAX CK 320870	B150 CoreLogic			51,807.10-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
120600	006.-02-010			210	1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					612.13		612.13
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					600.19		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:	0.00
04/16/18	Bill	18	1	Tax					1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,627.37-	0.00	<u>0.00</u>
125900	006.-02-014.001			210	1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					863.70		863.70
06/13/18	Payment	18	1	Tax	TAX CK 2141	OWNER C217			863.70-	0.00	<u>0.00</u>
121000	006.-02-018.001			210	1	20 ROOSEVELT ST	CROSS, ELIZABETH J				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					768.15		768.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				768.15-	0.00	<u>0.00</u>
126010	006.-02-018.003			210	1	28 ROOSEVELT ST.	NORMAN, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,378.04		1,378.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,378.04-	0.00	<u>0.00</u>
121100	006.-02-019			210	1	18 ROOSEVELT ST	REMIS, JANE HOCTER AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					627.06		627.06
05/30/18	Payment	18	1	Tax	TAX CK 1138	OWNER M254			627.06-	0.00	<u>0.00</u>
121200	006.-02-020			210	1	496 DEER PARK AVE	WYLLIE, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,312.35		1,312.35
06/01/18	Payment	18	1	Tax	TAX CK 1002	OWNER M259			1,312.35-	0.00	<u>0.00</u>
121300	006.-02-021			210	1	492 DEER PARK AVE	CHEVALLIER, JEAN MARIE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,186.19		1,186.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,186.19-	0.00	<u>0.00</u>
121400	006.-02-022			210	1	488 DEER PARK AVE	DUGAN-REILLY, KRISTIN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,697.54		1,697.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,697.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
122500	006.-02-034			210	1	39	STRONG AVE	MARGOLIS, JORDAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,121.24		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:	0.00
04/16/18	Bill	18	1	Tax						1,045.10		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:	0.00
04/16/18	Bill	18	1	Tax						1,636.33		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:	0.00
04/16/18	Bill	18	1	Tax						1,246.66		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:	0.00
04/16/18	Bill	18	1	Tax						858.48		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:	0.00
04/16/18	Bill	18	1	Tax						1,521.37		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:	0.00
04/16/18	Bill	18	1	Tax						1,489.27		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:	0.00
04/16/18	Bill	18	1	Tax						1,124.23		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:	0.00
04/16/18	Bill	18	1	Tax						1,168.27		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:	0.00
04/16/18	Bill	18	1	Tax						1,643.05		1,643.05
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				1,643.05-	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
125100	006.-02-068						53 MASON AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX					828.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,032.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,137.67-	0.00	<u>0.00</u>
126500	006.-02-072.001					210 1	67 MASON AVE	O'REILLY, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,389.98		1,389.98
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	69.50-	1,320.48
07/02/18	Payment	18	1	Tax	TAX CK 279		M272			1,389.98-	0.00	69.50-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	69.50	<u>0.00</u>
125400	006.-02-073					210 1	71 MASON AVE	NORTON, WILLIAM G				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					716.64		716.64
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,107.81		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,127.22		1,127.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,127.22-	0.00	<u>0.00</u>
125700	006.-02-076					210 1	83 MASON AVE	LONG, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					561.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,185.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,310.85		1,310.85
05/16/18	Payment	18	1	Tax	TAX CK 122		owner			1,310.85-	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
126800	006.-03-003			209	1	72	MASON AVE	ABRAMS, BRIAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,328.77		1,328.77
05/30/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax						1,719.94		1,719.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,719.94-	0.00	<u>0.00</u>
127000	006.-03-005			210	1	64	MASON AVE	GOULET, MARK				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,607.21		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:	0.00
04/16/18	Bill	18	1	Tax						1,463.14		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:	0.00
04/16/18	Bill	18	1	Tax						1,036.14		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:	0.00
04/16/18	Bill	18	1	Tax						948.06		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:	0.00
04/16/18	Bill	18	1	Tax						828.62		828.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					828.62-	0.00	<u>0.00</u>
127400	006.-03-011			210	1	40	MASON AVENUE	WHITE, DENVER AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						996.58		996.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					996.58-	0.00	<u>0.00</u>
127500	006.-03-012			210	1	26	MASON AVE	BARTSCH, DONALD				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						818.61		818.61
05/21/18	Payment	18	1	Tax	TAX CK 1018		OWNER C207			818.61-	0.00	<u>0.00</u>
127600	006.-03-013			220	1	16	FLORENCE CT	CALECA, JOSEPH T				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						753.97		753.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			753.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
128600	006.-03-024				20	MASON AVE		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 4123	owner	C211			724.11-	0.00	<u>0.00</u>
128700	006.-03-025				210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.06		627.06
06/01/18	Payment	18	1	Tax	TAX CK 2901		C214			627.06-	0.00	<u>0.00</u>
128800	006.-03-026				210	1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,485.54		1,485.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,485.54-	0.00	<u>0.00</u>
128900	006.-03-027				210	1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					854.00		854.00
05/31/18	Payment	18	1	Tax	TAX CS		101938 CASH90 OWNER			854.00-	0.00	<u>0.00</u>
129000	006.-03-028				210	1	436 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					907.74		907.74
05/15/18	Payment	18	1	Tax	TAX CK 3432		owner			907.74-	0.00	<u>0.00</u>
129100	006.-03-029				210	1	424 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,177.23		1,177.23
05/15/18	Payment	18	1	Tax	TAX CK 3433		owner			1,177.23-	0.00	<u>0.00</u>
129200	006.-03-030				210	1	420 DEER PARK AVE	BUSER, CHARLES A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					843.55-	0.00	<u>0.00</u>
129300	006.-03-031				210	1	414 DEER PARK AVE	CASTILLO, JASON J.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					876.39		876.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					876.39-	0.00	<u>0.00</u>
129400	006.-03-032				471	1	406 DEER PARK AVE	406 DPA LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					5,557.69		5,557.69
05/29/18	Payment	18	1	Tax	TAX CK 4578		Landau Arnold Laufer			5,557.69-	0.00	<u>0.00</u>
129500	006.-03-033				210	1	398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					948.06		948.06
05/29/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L138			948.06-	0.00	<u>0.00</u>
129600	006.-03-034				465	1	392 DEER PARK AVE	HARRIS, MARK J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,352.66		1,352.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129600	006.-03-034				392	DEER PARK AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 11254	M261			1,352.66-	0.00	<u>0.00</u>
129700	006.-03-035				220	1 382 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
06/01/18	Payment	18	1	Tax	TAX CK 3488	C214			731.57-	0.00	<u>0.00</u>
129800	006.-03-036				464	1 378 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,284.60		3,284.60
06/01/18	Payment	18	1	Tax	TAX CK 3487	C214			3,284.60-	0.00	<u>0.00</u>
129900	006.-03-037				464	1 1 PARK AVE	PELLATI, ANTHONY JOHN TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.23		1,657.23
06/01/18	Payment	18	1	Tax	TAX CK 3486	C214			1,657.23-	0.00	<u>0.00</u>
130000	006.-03-038				220	1 7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,336.24		1,336.24
06/05/18	Payment	18	1	Tax	TAX CK 1443	OWNER M263			1,336.24-	0.00	<u>0.00</u>
130100	006.-03-039				220	1 11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
06/13/18	Payment	18	1	Tax	TAX CK 2176	C217 OWNER			1,254.12-	0.00	<u>0.00</u>
130200	006.-03-040				411	1 17 PARK AVE	BESEMER, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.11		1,042.11
06/04/18	Payment	18	1	Tax	TAX CK 427	OWNER C215			1,042.11-	0.00	<u>0.00</u>
130300	006.-03-041				220	1 21 PARK AVE	TESORIERO, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,587.06		1,587.06
06/01/18	Payment	18	1	Tax	TAX CK 173	OWNER M259			1,587.06-	0.00	<u>0.00</u>
130400	006.-03-042				411	1 27 PARK AVE	KNUDSEN, RICHARD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				700.22		700.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				700.22-	0.00	<u>0.00</u>
130500	006.-03-043				210	1 31 PARK AVE	STEFANILE, SALVATORE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				691.26		691.26
05/16/18	Payment	18	1	Tax	TAX CS	101908			691.26-	0.00	<u>0.00</u>
130600	006.-03-044				209	1 35 PARK AVE	LINDEMANN, HARRY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,105.13		2,105.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130600	006.-03-044						35 PARK AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK	2491096024	OWNER M259			2,105.13-	0.00	<u>0.00</u>
130700	006.-03-045						411 1 39 -43 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,911.66		3,911.66
06/20/18	Payment	18	1	Tax	TAX CK	10031733	CORELOGIC B148			3,911.66-	0.00	<u>0.00</u>
130800	006.-03-046						411 1 51-59 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					7,435.14		7,435.14
06/20/18	Payment	18	1	Tax	TAX CK	10031733	CORELOGIC B148			7,435.14-	0.00	<u>0.00</u>
130900	006.-03-047						695 8	BABYLON CEMETERY ASSOCIATION				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
134500	006.-03-048.002						220 1 63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,177.98		1,177.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,177.98-	0.00	<u>0.00</u>
131000	006.-03-049						210 1 67 PARK AVE	TRICARICO, NICHOLAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					984.63		984.63
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC			984.63-	0.00	<u>0.00</u>
131100	006.-03-050						210 1 71 PARK AVE	METROPOLITAN PROPERTIES INC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					447.90		447.90
05/25/18	Payment	18	1	Tax	TAX CK	0000114821	Rocky Pt Tavern M251			447.90-	0.00	<u>0.00</u>
131200	006.-03-051						280 1 75 PARK AVE	ROMANO, BENEDETTO				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					746.50		746.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				746.50-	0.00	<u>0.00</u>
131300	006.-03-052						210 1 79 PARK AVE	SCARIONE, PAUL A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					470.30		470.30
05/15/18	Payment	18	1	Tax	TAX CK	101	ck-P.Scarione			470.30-	0.00	<u>0.00</u>
131400	006.-03-053						280 1 83 PARK AVE	SANTIESTEBAN JR., JAMIE AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
06/01/18	Payment	18	1	Tax	TAX CK	1375207385	c213			1,015.24-	0.00	<u>0.00</u>
131500	006.-03-054						210 1 89 PARK AVE	SCLAVOS, KOSTAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,063.76		1,063.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,063.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132400	006.-03-066					20 PARK AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 180	C214			798.76-	0.00	<u>0.00</u>
132500	006.-03-067					210 1 18 PARK AVE	TERRY, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
05/25/18	Payment	18	1	Tax	TAX CK 1769	C211			910.73-	0.00	<u>0.00</u>
132600	006.-03-068					484 1 358 DEER PARK AVE	SIMI ENT., LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.20	1,348.18
07/19/18	Payment	18	1	Tax	TAX CK 10004	M275			1,283.98-	64.20-	<u>0.00</u>
132700	006.-03-069					483 1 344 DEER PARK AVE	WITHERS KEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	TAX CK 1018	OWNER M247			1,194.40-	0.00	<u>0.00</u>
132800	006.-03-070					483 1 334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
05/30/18	Payment	18	1	Tax	TAX CK 3546				1,627.37-	0.00	<u>0.00</u>
132900	006.-03-071					438 1 324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.84		780.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	39.04	819.88
07/10/18	Payment	18	1	Tax	TAX CK 1109	C221			780.84-	39.04-	<u>0.00</u>
133000	006.-03-072					210 8 61 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
133100	006.-03-073					210 8 53 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
133200	006.-03-074					330 1 51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				186.63		186.63
05/11/18	Payment	18	1	Tax	TAX CS	101895			186.63-	0.00	<u>0.00</u>
133300	006.-03-075					432 1 47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				679.32		679.32
05/11/18	Payment	18	1	Tax	TAX CS	101896			679.32-	0.00	<u>0.00</u>
133400	006.-03-076					210 1 11 COLT AVE	HOWARD, WILLIAM A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				700.96		700.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		686.78
05/30/18	Payment	18	1	Tax	TAX CK	12290	OWNER M253		686.78-	0.00	<u>0.00</u>
133600	006.-03-078				999 8	20 COLT AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
133700	006.-03-079				311 8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
134800	006.-03-080.001				999 8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
133800	006.-03-081				464 1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,786.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,374.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				550.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,433.59		2,433.59
06/28/18	Payment	18	1	Tax	TAX CK	452	OWNER C219		2,433.59-	0.00	<u>0.00</u>
134300	006.-03-087				695 8		CEMETERY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
116971	006.1-01-001				209 1	1 ROSEBUD LANE	SILVAGNI, IVAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
116971	006.1-01-001					1	ROSEBUD LANE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	55.99	1,175.74
07/12/18	Payment	18	1	TAX CR			Cr Cd 0L149				1,119.75-	55.99-	0.00
116972	006.1-01-002			209	1	2	ROSEBUD LANE		PROPERTY OWNER				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							1,104.82		1,104.82
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,104.82-	0.00	0.00
116973	006.1-01-003			209	1	3	ROSEBUD LANE		KOTZE, LORRAINE				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							1,119.75		1,119.75
06/13/18	Payment	18	1	TAX CK	307		OWNER C217				1,119.75-	0.00	0.00
116974	006.1-01-004			209	1	4	ROSEBUD LANE		SHERIDAN, KATRINA, TRUSTEE OF				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							1,000.31		1,000.31
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						1,000.31-	0.00	0.00
116975	006.1-01-005			209	1	5	ROSEBUD LANE		MISZKE, GREGORY				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							1,104.82		1,104.82
06/28/18	Payment	18	1	TAX CK			WELLS FARGO				1,104.82-	0.00	0.00
116976	006.1-01-006			209	1	6	ROSEBUD LANE		FRANK PETRUZZO				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							955.52		955.52
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						955.52-	0.00	0.00
116977	006.1-01-007			209	1	7	ROSEBUD LANE		MANNING BLAYNE				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							955.52		955.52
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						955.52-	0.00	0.00
116978	006.1-01-008			209	1	8	ROSEBUD LANE		ZACCEK, ADAM				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							955.52		955.52
07/03/18	Penalty	18	1				July Penalty				0.00	47.78	1,003.30
07/19/18	Payment	18	1	TAX CK	079563		M275 WF-oceanFirst				907.74-	47.78-	47.78
07/19/18	Payment	18	1	TAX CK	172451		M275 WF-oceanFirst				47.78-	0.00	0.00
116979	006.1-01-009			209	1	9	ROSEBUD LANE		FERRARINI, GARY				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							955.52		955.52
05/17/18	Payment	18	1	TAX CK	1246		PREMIER COV. M243				955.52-	0.00	0.00
116980	006.1-01-010			209	1	10	ROSEBUD LANE		HANNAHOE LISA A.				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX							955.52		955.52
06/26/18	Payment	18	1	TAX CK	CORELOGICPAY						955.52-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116981	006.1-01-011			209	1	11 ROSEBUD LANE	DAILEY, EUGENE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			955.52		955.52
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			955.52-	0.00	<u>0.00</u>
116982	006.1-01-012			209	1	12 ROSEBUD LANE	MATHIES, SCOTT				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,104.82		1,104.82
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>
116983	006.1-01-013			209	1	13 ROSEBUD LANE	DISOMMA, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,104.82		1,104.82
	06/01/18	Payment	18	1	Tax	TAX CK 4857 owner C214			1,104.82-	0.00	<u>0.00</u>
116984	006.1-01-014			209	1	14 ROSEBUD LANE	RUDNER, ERIN RONAYNE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,119.75		1,119.75
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
135100	007.-01-001			210	1	499 DEER PARK AVE	DANTONA, JOSEPH A				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,499.72		1,499.72
	06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO			1,499.72-	0.00	<u>0.00</u>
135200	007.-01-002			615	1	491 DEER PARK AVE	SCHMIDT, GLENN W				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,354.90		1,354.90
	05/30/18	Payment	18	1	Tax	TAX CK 174 OWNER M254			1,354.90-	0.00	<u>0.00</u>
135300	007.-01-003			210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			889.83		889.83
	05/30/18	Payment	18	1	Tax	TAX CK 4539 OWNER M256			889.83-	0.00	<u>0.00</u>
135400	007.-01-004			210	1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,507.18		1,507.18
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,507.18-	0.00	<u>0.00</u>
135500	007.-01-005			210	1	24 PAUMANAKE AVE	GOLTZ, JANET				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			653.19		653.19
	04/16/18	Bill	18	1	Tax	PRO			600.00		1,253.19
	07/03/18	Penalty	18	1	Tax		July Penalty		0.00	62.66	1,315.85
	08/01/18	Penalty	18	1	Tax		August Penalty		0.00	12.53	1,328.38
	09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		1,330.38
	09/04/18	Penalty	18	1	Tax		September Penalty		0.00	12.53	1,342.91
	10/02/18	Penalty	18	1	Tax		October Penalty		0.00	12.53	1,355.44
	11/01/18	Penalty	18	1	Tax		November Penalty		0.00	12.53	1,367.97
	12/01/18	Penalty	18	1	Tax		December Penalties		0.00	12.53	1,380.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135500	007.-01-005					24	PAUMANAKE AVE		Continued			
01/02/19	Penalty	18	1				January Penalty			0.00	12.53	1,393.03
135600	007.-01-006					210 1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX			627.06		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:	0.00
04/16/18	Bill	18	1				TAX			817.42		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 01150		817.42-	40.87-	0.00
135800	007.-01-008					210 1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX			757.70		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:	0.00
04/16/18	Bill	18	1				TAX			418.04		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:	0.00
04/16/18	Bill	18	1				TAX			1,095.86		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:	0.00
04/16/18	Bill	18	1				TAX			955.52		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:	0.00
04/16/18	Bill	18	1				TAX			1,167.53		1,167.53
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			1,167.53-	0.00	0.00
136300	007.-01-013					210 1	54 PAUMANAKE AVE	LONG, DENISE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX			573.31		573.31
06/28/18	Payment	18	1				TAX CK	WELLS FARGO		573.31-	0.00	0.00
136400	007.-01-014					210 1	60 PAUMANAKE AVE	ROCHE, BRIAN D				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX			1,194.40		1,194.40
06/26/18	Payment	18	1				TAX CK CORELOGICPAY			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
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,615.43		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,316.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				974.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,108.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				674.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,053.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				840.56		840.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				840.56-	0.00	<u>0.00</u>
138100	007.-01-031				210	1 41 SMITH ST	HOLGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				514.34		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				749.49		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
138300	007.-01-033						33 SMITH ST		Continued				
04/16/18	Bill	18	1	Tax	TAX						734.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,687.09		1,687.09
06/26/18	Payment	18	1	Tax	TAX CK 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:	0.00
04/16/18	Bill	18	1	Tax	TAX						864.45		864.45
05/30/18	Payment	18	1	Tax	TAX CK 173		OWNER M254				864.45-	0.00	<u>0.00</u>
143400	007.-01-036.004					210 1	21 SMITH ST		FINELLI, JEANNINE A				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,295.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,060.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,522.86		1,522.86
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,522.86-	0.00	<u>0.00</u>
143700	007.-01-036.007					210 1	481 DEER PARK AVE		MACHICAO, FRESSIA				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,556.45		1,556.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,556.45-	0.00	<u>0.00</u>
143800	007.-01-036.008					210 1	485 DEER PARK AVE		KINSELLA, KEVIN				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						925.66		925.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						925.66-	0.00	<u>0.00</u>
143900	007.-01-036.009					210 1	491 DEER PARK AVE		SCHMIDT, GLENN				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						201.56		201.56
05/30/18	Payment	18	1	Tax	TAX CK 175		OWNER M254				201.56-	0.00	<u>0.00</u>
138600	007.-01-037					465 1	463 DEER PARK AVE		P.V.R., INC.				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,339.97		1,339.97
05/23/18	Payment	18	1	Tax	TAX CK 1610		OWNER M247				1,339.97-	0.00	<u>0.00</u>
138700	007.-01-038					465 1	14 SMITH ST		GREVE, JOSEPH AND				
				Tax:	1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,240.68		1,240.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
138700	007.-01-038				14	SMITH ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,240.68-	0.00	0.00
144000	007.-01-039.001				210	1	20 SMITH ST	BRING, BENJAMIN L. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					909.98		909.98
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				909.98-	0.00	0.00
144100	007.-01-039.002				210	1	20 SMITH ST	CARMODY, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					731.57		731.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				731.57-	0.00	0.00
138800	007.-01-040				210	1	24 SMITH ST	MACQUARRIE, JOHN M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,737.85		1,737.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,737.85-	0.00	0.00
138900	007.-01-041				210	1	30 SMITH ST	CARLEY, ROBERT M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,702.77		1,702.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,702.77-	0.00	0.00
139000	007.-01-042				210	1	34 SMITH ST	RODGERS, TIMOTHY J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,430.29		1,430.29
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,430.29-	0.00	0.00
139100	007.-01-043				210	1	38 SMITH ST	ROYLE, DANIEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					739.04		739.04
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	36.95	775.99
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	7.39	783.38
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		785.38
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	7.39	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					690.51		690.51
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				690.51-	0.00	0.00
139300	007.-01-045				210	1	75 OAK ST	ALTBACKER, STEPHEN J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					552.41		552.41
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				552.41-	0.00	0.00
139400	007.-01-046				210	1	50 SMITH ST	BENNECHE, CHRIS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,050.33		1,050.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
139400	007.-01-046				50	SMITH ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,050.33-	0.00	<u>0.00</u>
139500	007.-01-047				220	1	62 SMITH ST	DILIBERTO, KIM M. AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					634.53		634.53
06/06/18	Payment	18	1	Tax	TAX CK	115484647	M264			634.53-	0.00	<u>0.00</u>
139600	007.-01-048				210	1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					541.96		541.96
05/17/18	Payment	18	1	Tax	TAX CK	446	OWNER			541.96-	0.00	<u>0.00</u>
139700	007.-01-049				209	1	70 SMITH ST	KOERNER, KRISTOFFER S				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,192.91		1,192.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,192.91-	0.00	<u>0.00</u>
144200	007.-01-052.001				210	1	39 HOWARD ST	JUCKES, MARY				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					843.55		843.55
05/10/18	Payment	18	1	Tax	TAX CK	1600	ck- M. Jukes			843.55-	0.00	<u>0.00</u>
139800	007.-01-053				210	1	35 HOWARD ST	KORDECKI, TIC, ROBERT				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					977.92		977.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				977.92-	0.00	<u>0.00</u>
139900	007.-01-054				210	1	31 HOWARD ST	KELLY, WILLIAM				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					924.17		924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				924.17-	0.00	<u>0.00</u>
140000	007.-01-055				210	1	32 WILLIAM ST	DOLAN, EUGENE				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,254.12		1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
140100	007.-01-056				210	1	26 WILLIAM ST	TWARDY, PAUL				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					937.60		937.60
05/25/18	Payment	18	1	Tax	TAX CK	7485	owner C211			937.60-	0.00	<u>0.00</u>
140200	007.-01-057				210	1	18 WILLIAM ST	SALVITTI, VINCENT J. AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,655.74		1,655.74
05/23/18	Payment	18	1	Tax	TAX CK	728	Owner M248			1,655.74-	0.00	<u>0.00</u>
140300	007.-01-058				220	1	16 WILLIAM ST	MARZOCCA, ELIZABETH AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					798.76		798.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140300	007.-01-058				16	WILLIAM ST		Continued			
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,156.33		1,156.33
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	57.82	1,214.15
07/16/18	Payment	18	1	Tax	TAX CK	1003 C222 OWNER			1,156.33-	57.82-	0.00
140500	007.-01-060				210 1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				658.41		658.41
05/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L139			658.41-	0.00	0.00
140600	007.-01-061				210 1	19 HOWARD ST	KONAS, DALE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,142.15		1,142.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	0.00
140700	007.-01-062				209 1	15 HOWARD ST	TESORIERE, TONI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,612.44-	0.00	0.00
140800	007.-01-063				210 1	37 OAK ST	MONACO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
05/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				719.63		719.63
06/28/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,152.16		2,152.16
05/25/18	Payment	18	1	Tax	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
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
141200	007.-01-067				209 1	55 OAK ST	FORD, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
05/25/18	Payment	18	1	Tax	TAX CK	534 Owner M250			1,343.70-	0.00	0.00
141300	007.-01-068				210 1	61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141300	007.-01-068				61	OAK ST		Continued			
05/21/18	Payment	18	1	Tax	TAX CK 2341	owner C208			821.15-	0.00	<u>0.00</u>
141400	007.-01-069				210 1	65 OAK ST	TWARDY, PAUL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				597.20		597.20
05/25/18	Payment	18	1	Tax	TAX CK 7484	owner C211			597.20-	0.00	<u>0.00</u>
141500	007.-01-070				210 1	71 OAK ST	AMELIA, ANDREW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				659.16		659.16
05/25/18	Payment	18	1	Tax	TAX CK 1023	cntr/amelia			659.16-	0.00	<u>0.00</u>
141600	007.-01-071				210 1	62 OAK ST	GAMBINO III, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				739.04		739.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				739.04-	0.00	<u>0.00</u>
141700	007.-01-072				210 1	58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				567.34		567.34
06/13/18	Payment	18	1	Tax	TAX CK 9243	OWNER 9243			567.34-	0.00	<u>0.00</u>
141800	007.-01-073				210 1	54 OAK ST	ZITOFKY, ANDREW AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.11		1,042.11
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	52.11	1,094.22
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.42	1,104.64
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,106.64
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.42	1,117.06
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	1,148.32
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	10.42	<u>1,158.74</u>
141900	007.-01-074				210 1	50 OAK ST	MELAMED, DIANE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
06/01/18	Payment	18	1	Tax	TAX CK 1811	M261			1,642.30-	0.00	<u>0.00</u>
142000	007.-01-075				210 1	44 OAK ST	TEPPER JR., STEVEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				618.10		618.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				618.10-	0.00	<u>0.00</u>
142100	007.-01-076				210 1	40 OAK ST	LITWIN, CHARLES S				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,155.58		1,155.58
06/01/18	Payment	18	1	Tax	TAX CK 386	M261			1,155.58-	0.00	<u>0.00</u>
142200	007.-01-077				210 1	36 OAK ST	FUSCO, LUCY				
	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
143100	007.-01-086				447	DEER PARK AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,101.83		1,101.83
06/01/18	Payment	18	1	Tax	TAX CK 202	M261			1,101.83-	0.00	<u>0.00</u>
143200	007.-01-087				210	1 451 DEER PARK AVE	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				730.08		730.08
05/29/18	Payment	18	1	Tax	TAX CK 8868539	Owner M252			730.08-	0.00	<u>0.00</u>
143300	007.-01-088				483	1 455 DEER PARK AVE	CARMODY, MIKE H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				854.74		854.74
05/30/18	Payment	18	1	Tax	TAX CK 3268	3268			854.74-	0.00	<u>0.00</u>
144300	007.-02-001				465	1 421 DEER PARK AVE	JARDINE REALTY CORPORATION				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,317.45		3,317.45
05/30/18	Payment	18	1	Tax	TAX CK 1063	OWNER M254			3,317.45-	0.00	<u>0.00</u>
144400	007.-02-002				210	1 10 ELLEN AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,135.30		3,135.30
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			3,135.30-	0.00	<u>0.00</u>
144500	007.-02-003				210	1 14 ELLEN AVE	FOLEY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				727.84		727.84
05/15/18	Payment	18	1	Tax	TAX CK 178	OWNER			727.84-	0.00	<u>0.00</u>
144600	007.-02-004				210	1 20 ELLEN AVE	KENEALLY, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				892.07		892.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				892.07-	0.00	<u>0.00</u>
144700	007.-02-005				210	1 26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,265.32		1,265.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,265.32-	0.00	<u>0.00</u>
144800	007.-02-006				210	1 32 ELLEN AVE	MURPHY, LEO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,204.10		1,204.10
05/25/18	Payment	18	1	Tax	TAX CK 386	cntr/murphy			1,204.10-	0.00	<u>0.00</u>
144900	007.-02-007				210	1 34 ELLEN AVE	CUNNEEN, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,436.27		1,436.27
06/22/18	Payment	18	1	Tax	TAX CK 3897	OWNER C218			1,436.27-	0.00	<u>0.00</u>
145000	007.-02-008				210	1 38 ELLEN AVE	MUNCH, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				891.32		891.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
145000	007.-02-008				38	ELLEN AVE		Continued				
05/10/18	Payment	18	1	Tax	TAX CK 126	ck-D.Munch				891.32-	0.00	<u>0.00</u>
145100	007.-02-009				210	1	40 ELLEN AVE	WEINER, GARY J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,249.64		1,249.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,249.64-	0.00	<u>0.00</u>
151700	007.-02-011.001				210	1	32 OAK ST	LEITCH, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					970.45		970.45
05/15/18	Payment	18	1	Tax	TAX CK 323	ck-L.Leitch				970.45-	0.00	<u>0.00</u>
145200	007.-02-012				210	1	23 OAK ST	ALOTTA PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					719.63		719.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					719.63-	0.00	<u>0.00</u>
145300	007.-02-013				210	1	12 HOWARD ST	BLOM, ANDREW AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,573.62		1,573.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,573.62-	0.00	<u>0.00</u>
145400	007.-02-014				210	1	16 HOWARD ST	BAKEN, KATHERINE A. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,716.95		1,716.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,716.95-	0.00	<u>0.00</u>
145500	007.-02-015				210	1	20 HOWARD ST	MSPA HOLDING LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					650.95		650.95
05/16/18	Payment	18	1	Tax	TAX CK 174	owner (L.PUGLIELLI)				650.95-	0.00	<u>0.00</u>
145600	007.-02-016				210	1	26 HOWARD ST	TONNO, GERARD J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					510.61		510.61
06/25/18	Payment	18	1	Tax	TAX CK 2439	M270				510.61-	0.00	<u>0.00</u>
145700	007.-02-017				210	1	28 HOWARD ST	MCNAMARA, WILLIAM J, JR.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					653.19		653.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					653.19-	0.00	<u>0.00</u>
145800	007.-02-018				210	1	32 HOWARD ST	MOLNAR, PHILIP R				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,170.51		1,170.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,170.51-	0.00	<u>0.00</u>
145900	007.-02-019				210	1	36 HOWARD ST	BERRY KIRSTEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					954.77		954.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
145900	007.-02-019					36	HOWARD ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				954.77-	0.00	<u>0.00</u>
146000	007.-02-020					210 1	38 HOWARD ST	MULLANEY, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					580.03		580.03
05/15/18	Payment	18	1	Tax	TAX CK	1368	ck-J.Mullaney			580.03-	0.00	<u>0.00</u>
146300	007.-02-024					230 1	53 -57 CEDAR ST	BUMBURS, GUNARS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,105.44		3,105.44
06/07/18	Payment	18	1	Tax	TAX CK	3801	OWNER C216			3,105.44-	0.00	<u>0.00</u>
146400	007.-02-026					210 1	49 CEDAR ST	INTA BRITA KRAFT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					495.68		495.68
05/31/18	Payment	18	1	Tax	TAX CK	318	OWNER M257			495.68-	0.00	<u>0.00</u>
146500	007.-02-028					220 1	41 CEDAR ST	FROLOFF, DAVID				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					474.77		474.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				474.77-	0.00	<u>0.00</u>
146600	007.-02-029					210 1	37 CEDAR ST	MITCHELL, JAMES J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					400.12		400.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				400.12-	0.00	<u>0.00</u>
146700	007.-02-030					280 1	31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					977.92		977.92
05/21/18	Payment	18	1	Tax	TAX CK	37192	owner C208			977.92-	0.00	<u>0.00</u>
146800	007.-02-031					210 1	27 CEDAR ST	DALY, JAMES AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					586.00		586.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				586.00-	0.00	<u>0.00</u>
146900	007.-02-032					220 1	25 CEDAR ST	FRANCIS, WALTER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					664.39		664.39
05/21/18	Payment	18	1	Tax	TAX CK	2518	owner C208			664.39-	0.00	<u>0.00</u>
147000	007.-02-033					220 1	7 OAK ST	7 OAK ST. CORP., X				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					623.33		623.33
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			623.33-	0.00	<u>0.00</u>
147100	007.-02-034					210 1	11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					515.09		515.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
147100	007.-02-034				11	OAK ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				515.09-	0.00	<u>0.00</u>
147200	007.-02-035				210	1	17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,237.70		1,237.70
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L145				1,237.70-	0.00	<u>0.00</u>
147300	007.-02-036				210	1	20 OAK ST	BURKE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,093.62		1,093.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,093.62-	0.00	<u>0.00</u>
147400	007.-02-037				210	1	43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,224.26		1,224.26
06/06/18	Payment	18	1	Tax	TAX CK	6115 M264				1,224.26-	0.00	<u>0.00</u>
147500	007.-02-038				210	1	41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					861.46		861.46
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				861.46-	0.00	<u>0.00</u>
147600	007.-02-039				210	1	33 SHAW AVE	HOGGE, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,097.36		1,097.36
05/23/18	Payment	18	1	Tax	TAX CK	2401 owner C209				1,097.36-	0.00	<u>0.00</u>
147700	007.-02-040				210	1	29 SHAW AVE	BODNER, TERESA M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					683.79		683.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				683.79-	0.00	<u>0.00</u>
147800	007.-02-041				210	1	23 SHAW AVE	MCGOWAN, NIAMH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,835.64		1,835.64
06/04/18	Payment	18	1	Tax	TAX CK	135 OWNER C215				1,835.64-	0.00	<u>0.00</u>
147900	007.-02-042				210	1	17 SHAW AVE	KARPIN, IVAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					843.55		843.55
05/30/18	Payment	18	1	Tax	TAX CK	338 OWNER M253				843.55-	0.00	<u>0.00</u>
148100	007.-02-044.001				210	1	9 SHAW AVE	HANNON, BRIAN G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,782.64		1,782.64
06/01/18	Payment	18	1	Tax	TAX CK	2336 owner C213				1,782.64-	0.00	<u>0.00</u>
148200	007.-02-045				483	1	403 DEER PARK AVE	SEIDNER, HEDY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,746.81		1,746.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
148200	007.-02-045				403	DEER PARK AVE		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 723	owner C209			1,746.81-	0.00	<u>0.00</u>
449712	007.-02-047.002				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449713	007.-02-047.003				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
152000	007.-02-047.004				210 1	10 SHAW AVE	CROCKETT, LYNNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,350.42		1,350.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,350.42-	0.00	<u>0.00</u>
148300	007.-02-048				210 1	14 SHAW AVE	BAUGH, JOSEPH R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,263.08		1,263.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,263.08-	0.00	<u>0.00</u>
148400	007.-02-049				210 1	18 SHAW AVE	MAZZELLA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,244.42		1,244.42
06/01/18	Payment	18	1	Tax	TAX CK 1545	C214			1,244.42-	0.00	<u>0.00</u>
148500	007.-02-050				220 1	28 SHAW AVE	RABBANI, EDMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,337.73		1,337.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,337.73-	0.00	<u>0.00</u>
148600	007.-02-051				210 1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,112.29		1,112.29
06/26/18	Payment	18	1	Tax	TAX CK 77164819	B149 Bank via CL			1,112.29-	0.00	<u>0.00</u>
148700	007.-02-052				210 1	42 SHAW AVE	HOBERMAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,567.65-	0.00	<u>0.00</u>
148800	007.-02-053				311 1	107 SHAW AVE	LEITCH, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				43.30		43.30
05/15/18	Payment	18	1	Tax	TAX CK 516	ck-L.Leitch			43.30-	0.00	<u>0.00</u>
148900	007.-02-054				210 1	52 SHAW AVE	GEE, JENNY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				706.94		706.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			706.94-	0.00	<u>0.00</u>
149000	007.-02-055				210 1	54 SHAW AVE	GUILLOT, JEFFREY, HORSLEY-				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.07		1,478.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
149000	007.-02-055				54	SHAW AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,478.07-	0.00	<u>0.00</u>
149100	007.-02-056				210	1	17 CEDAR ST	ROSSIELLO THOMAS R				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					442.67		442.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				442.67-	0.00	<u>0.00</u>
149200	007.-02-057				210	1	13 -15 CEDAR ST	ARUNDALE, RICHARD				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					577.79		577.79
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC				577.79-	0.00	<u>0.00</u>
149300	007.-02-058				210	1	9 CEDAR ST	FINEXT REAL ESTATE HOLDINGS,				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					903.27		903.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				903.27-	0.00	<u>0.00</u>
149400	007.-02-059				220	1	3 CEDAR ST	LEITCH, DIVINA				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					656.92		656.92
05/15/18	Payment	18	1	Tax	TAX CK	515 ck-L.Leitch				656.92-	0.00	<u>0.00</u>
149500	007.-02-060				210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					751.73		751.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				751.73-	0.00	<u>0.00</u>
149600	007.-02-061				220	1	43 SIMON ST	COSTANZA ANGELO J				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,298.91		1,298.91
07/02/18	Payment	18	1	Tax	TAX CK	5042 c220				1,298.91-	0.00	<u>0.00</u>
149700	007.-02-062				210	1	39 SIMON ST	KROSKI, STEPHAN AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,209.33		1,209.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,209.33-	0.00	<u>0.00</u>
149800	007.-02-063				220	1	35 SIMON ST	35 SIMON LLC				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					954.03		954.03
05/25/18	Payment	18	1	Tax	TAX CK	2077 c211				954.03-	0.00	<u>0.00</u>
149900	007.-02-064				280	1	31 SIMON ST	PAGAN, RICHARD J.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,010.01		1,010.01
06/04/18	Payment	18	1	Tax	TAX CK	ECheck 0L141				1,010.01-	0.00	<u>0.00</u>
150000	007.-02-065				210	1	27 SIMON ST	BARBARA DABER, TRUSTEE				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,131.69		1,131.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150000	007.-02-065				27	SIMON ST		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 838	owner M245			1,131.69-	0.00	<u>0.00</u>
150100	007.-02-066				220	1 19 -23 SIMON ST	FAVA, GABRIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,815.49		1,815.49
05/17/18	Payment	18	1	Tax	TAX CK 212	OWNER			1,815.49-	0.00	<u>0.00</u>
150200	007.-02-067				464	1 399 DEER PARK AVE	FAVA, GABRIEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,557.82		3,557.82
05/17/18	Payment	18	1	Tax	TAX CK 213	OWNER			3,557.82-	0.00	<u>0.00</u>
150300	007.-02-068				432	1 371 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,013.55		10,013.55
06/14/18	Overpayment			Tax	TAX CK 3866	MARINER ABST B146			702.95-	0.00	9,310.60
06/14/18	Payment	18	1	Tax	TAX CK 3866	MARINER ABST B146			10,013.55-	0.00	702.95-
07/12/18	Refund Ovrpay			Tax	REF	ck#40751; REF AUG			702.95	0.00	<u>0.00</u>
150400	007.-02-069				482	1 345 -367DEER PARK AVE	345 DPA INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,136.54		7,136.54
06/25/18	Payment	18	1	Tax	TAX CK 1062	M270			7,136.54-	0.00	<u>0.00</u>
150500	007.-02-070				220	1 16 SIMON ST	TAORMINA, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.90		1,033.90
05/25/18	Payment	18	1	Tax	TAX CK 606	Owner M251			1,033.90-	0.00	<u>0.00</u>
150600	007.-02-071				210	1 20 SIMON ST	TIMSON, KEVIN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				662.15		662.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				662.15-	0.00	<u>0.00</u>
150700	007.-02-072				220	1 24 SIMON ST	CURTIN, FRANK & JOANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				874.90		874.90
05/21/18	Payment	18	1	Tax	TAX CK 727	OWNER C207			874.90-	0.00	<u>0.00</u>
150800	007.-02-073				220	1 28 SIMON ST	28 SIMON ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	55.99	1,175.74
07/27/18	Payment	18	1	Tax	TAX CK 7693	OWNER C223			1,119.75-	55.99-	<u>0.00</u>
150900	007.-02-074				210	1 36 SIMON ST	HELLING, DAVID C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				689.02		689.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				689.02-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
153400	008.-01-007				59	BEACHWOOD DR		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,043.61		1,043.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,043.61-	0.00	<u>0.00</u>
153600	008.-01-009				210	1	55 BEACHWOOD DR	RAMADAN, CINDY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,266.06		1,266.06
05/25/18	Payment	18	1	Tax	TAX CK	1778	Owner M250			1,266.06-	0.00	<u>0.00</u>
153700	008.-01-010				210	1	53 BEACHWOOD DR	WALTHER, PETER G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,005.54		1,005.54
05/25/18	Payment	18	1	Tax	TAX CK	7214	Owner M250			1,005.54-	0.00	<u>0.00</u>
153800	008.-01-011				210	1	51 BEACHWOOD DR	SPENCE, DAVID W				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,030.17		1,030.17
05/24/18	Payment	18	1	Tax	TAX CK	610	owner C209			1,030.17-	0.00	<u>0.00</u>
153900	008.-01-012				210	1	49 BEACHWOOD DR	SLOWEY, MILDRED				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					877.88		877.88
05/25/18	Payment	18	1	Tax	TAX CK	5015	Owner M251			877.88-	0.00	<u>0.00</u>
154000	008.-01-013				210	1	47 BEACHWOOD DR	BARNES, JAMES J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,596.76		1,596.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,596.76-	0.00	<u>0.00</u>
154100	008.-01-014				210	1	45 BEACHWOOD DR	KEANE, ROSALIE B				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					838.47		838.47
06/01/18	Payment	18	1	Tax	TAX CK	3949	C214			838.47-	0.00	<u>0.00</u>
154200	008.-01-015				210	1	43 BEACHWOOD DR	LEO, MATTHEW				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					995.08		995.08
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			995.08-	0.00	<u>0.00</u>
154300	008.-01-016				210	1	41 BEACHWOOD DR	SCRIBNER, RICHARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,389.24		1,389.24
05/31/18	Payment	18	1	Tax	TAX CK	6712	OWNER M257			1,389.24-	0.00	<u>0.00</u>
154400	008.-01-017				210	1	39 BEACHWOOD DR	SOENNECKEN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					841.31		841.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154400	008.-01-017				39	BEACHWOOD DR		Continued			
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 AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	68.68	1,442.24
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.74	1,455.98
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,457.98
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.74	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	1,512.94
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	13.74	<u>1,526.68</u>
154600	008.-01-019				210	1 35 BEACHWOOD DR	DISTEFANO, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.91		924.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			924.91-	0.00	<u>0.00</u>
154700	008.-01-020				210	1 1 WEST GATE	SCHWARTZ, MICHAEL A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65
05/25/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L137			1,567.65-	0.00	<u>0.00</u>
154800	008.-01-021				210	1 40 NEHRING AVE	CAPOBIANCO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				842.05		842.05
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			842.05-	0.00	<u>0.00</u>
154900	008.-01-022				210	1 42 NEHRING AVE	TOTH, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				849.52		849.52
05/21/18	Payment	18	1	Tax	TAX CK	158 owner C208			849.52-	0.00	<u>0.00</u>
155000	008.-01-023				210	1 44 NEHRING AVE	CLYNE, KEVIN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				877.88		877.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			877.88-	0.00	<u>0.00</u>
155100	008.-01-024				210	1 46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				976.42		976.42
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			976.42-	0.00	<u>0.00</u>
155200	008.-01-025				210	1 48 NEHRING AVE	ALESSI, FRANK W.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,230.23		1,230.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,230.23-	0.00	<u>0.00</u>
155300	008.-01-026				210	1 50 NEHRING AVE	GIBBONS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155300	008.-01-026						50 NEHRING AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,212.32		1,212.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,212.32-	0.00	<u>0.00</u>
155400	008.-01-027					210 1	52 NEHRING AVE	NERI, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,082.43		1,082.43
05/25/18	Payment	18	1	Tax	TAX CK 4326		C211			1,082.43-	0.00	<u>0.00</u>
155500	008.-01-028					210 1	54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,215.30		1,215.30
06/28/18	Payment	18	1	Tax	TAX CK 115		OWNER C219			1,215.30-	0.00	<u>0.00</u>
155600	008.-01-029					210 1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					920.43		920.43
05/15/18	Payment	18	1	Tax	TAX CK 424		ck-J.Markham			920.43-	0.00	<u>0.00</u>
155700	008.-01-030					210 1	58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					939.10		939.10
05/29/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 01138			939.10-	0.00	<u>0.00</u>
155800	008.-01-031					210 1	60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					968.96		968.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					968.96-	0.00	<u>0.00</u>
155900	008.-01-032					210 1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,006.28		1,006.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,006.28-	0.00	<u>0.00</u>
156000	008.-01-033					210 1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					787.26		787.26
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	39.36	826.62
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	7.87	834.49
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		836.49
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-	<u>0.00</u>
156100	008.-01-034					210 1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,113.78		1,113.78
06/01/18	Payment	18	1	Tax	TAX CK 3975		M260			1,113.78-	0.00	<u>0.00</u>
156200	008.-01-035					210 1	68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		806.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156200	008.-01-035						68 NEHRING AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				806.22-	0.00	<u>0.00</u>
156300	008.-01-036						210 1 70 NEHRING AVE	HARMAN, ROBERT A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,082.43		1,082.43
05/23/18	Payment	18	1	Tax	TAX CK	7526	Owner M248			1,082.43-	0.00	<u>0.00</u>
156400	008.-01-037						210 1 72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,018.97		1,018.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,018.97-	0.00	<u>0.00</u>
156500	008.-01-038						210 1 4 NORTH GATE	DOEKKER, ERIC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,016.43		1,016.43
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,016.43-	0.00	<u>0.00</u>
156600	008.-01-039						210 1 520 TROLLEY LINE RD	MAUCERI, PAUL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,161.55		1,161.55
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,161.55-	0.00	<u>0.00</u>
156700	008.-01-040						210 1 518 TROLLEY LINE RD	MERZ, GEORGE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,239.19		1,239.19
05/16/18	Payment	18	1	Tax	TAX CK	2776	OWNER			1,239.19-	0.00	<u>0.00</u>
156800	008.-01-041						210 1 516 TROLLEY LINE RD	VIDAL, MARIA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					840.56		840.56
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	42.03	882.59
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	8.41	891.00
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		893.00
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	8.41	901.41
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-	<u>0.00</u>
156900	008.-01-042						210 1 512 TROLLEY LINE RD	KRUT, DANIELLE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					841.31		841.31
06/19/18	Payment	18	1	Tax	TAX CK	68115283	CHASE BANK			841.31-	0.00	<u>0.00</u>
157000	008.-01-043						210 1 1 NORTH GATE	MELCHIORRE, PHILIP				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					751.73		751.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				751.73-	0.00	<u>0.00</u>
157100	008.-01-044						210 1 510 TROLLEY LINE RD	SERVER, RICHARD M.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.14		824.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157100	008.-01-044				510	TROLLEY LINE RD	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 1024	owner		824.14-	0.00		0.00
157200	008.-01-045				210	1 508 TROLLEY LINE RD	STOSS, SEAN M. AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			827.12			827.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			827.12-	0.00		0.00
157300	008.-01-046				210	1 506 TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,546.75			1,546.75
05/18/18	Payment	18	1	Tax	TAX CK 222	OWNER C207		1,546.75-	0.00		0.00
157400	008.-01-047				210	1 504 TROLLEY LINE RD	WASZAK, JOHN G				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,586.31			1,586.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,586.31-	0.00		0.00
157500	008.-01-048				210	1 502 TROLLEY LINE RD	COLEMAN, GREGORY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			946.56			946.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			946.56-	0.00		0.00
157600	008.-01-049				210	1 500 TROLLEY LINE RD	GOONDALL, NADIA AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,351.17			1,351.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,351.17-	0.00		0.00
157700	008.-01-050				311	8 STOWE AVE	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			0.00			0.00
157800	008.-01-051				210	1 98 STOWE AVE	GARVEY, ROBERT				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,556.45			1,556.45
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,556.45-	0.00		0.00
157900	008.-01-052				210	1 90 STOWE AVE	FORGIONE, VINCENZO S AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,545.26			1,545.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,545.26-	0.00		0.00
158000	008.-01-053				210	1 88 STOWE AVE	LI, ROGER				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,030.17			1,030.17
06/11/18	Payment	18	1	Tax	TAX CK 1719	PRO NAT'L TITLE B145		1,030.17-	0.00		0.00
158100	008.-01-054				210	1 80 STOWE AVE	MURRAY, TIMOTHY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			945.07			945.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			945.07-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160000	008.-01-076			210	1	29	TAPPAN AVE		CANALES, DAVID				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,373.56		1,373.56
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,373.56-	0.00	<u>0.00</u>
160100	008.-01-077			210	1	31	TAPPAN AVE		CARBONE, ROBERT				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				862.21		862.21
07/03/18	Penalty	18	1					July Penalty			0.00	43.11	905.32
08/01/18	Penalty	18	1					August Penalty			0.00	8.62	913.94
09/04/18	Bill	18	1				FEE Adjusted	State Fee			2.00		915.94
09/04/18	Penalty	18	1					September Penalty			0.00	8.62	924.56
10/01/18	Payment	18	1				FEE CK 358005	C230 SELECT/LERETA	FEE		2.00-	0.00	922.56
10/01/18	Payment	18	1				TAX CK 358005	C230 SELECT/LERETA			799.86-	60.35-	62.35
10/01/18	Payment	18	1				TAX CK 483145	C230 SELECT/LERETA			62.35-	0.00	<u>0.00</u>
160200	008.-01-078			210	1	33	TAPPAN AVE		DONNELLY, STEPHEN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,011.51		1,011.51
06/04/18	Payment	18	1				TAX CK 3246	M262			1,011.51-	0.00	<u>0.00</u>
160300	008.-01-079			210	1	35	TAPPAN AVE		XJIMENEZ, KERRYLYN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				795.02		795.02
05/31/18	Payment	18	1				TAX CK 3231	OWNER M258			795.02-	0.00	<u>0.00</u>
160400	008.-01-080			210	1	37	TAPPAN AVE		HITZ, JOAN M				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,084.66		1,084.66
06/29/18	Payment	18	1				TAX CK	LERETA18			1,084.66-	0.00	<u>0.00</u>
160500	008.-01-081			210	1	39	TAPPAN AVE		MAXWELL, EDWARD				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				982.84		982.84
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				982.84-	0.00	<u>0.00</u>
160600	008.-01-082			210	1	41	TAPPAN AVE		HAWKINS JR, WILLIAM				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				851.01		851.01
05/29/18	Payment	18	1				TAX CK 4302	Owner M252			851.01-	0.00	<u>0.00</u>
160700	008.-01-083			210	1	43	TAPPAN AVE		LANE, PETER A				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				908.49		908.49
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				908.49-	0.00	<u>0.00</u>
160800	008.-01-084			210	1	45	TAPPAN AVE		HERTLEIN, WILBUR JOHN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				873.41		873.41
06/25/18	Payment	18	1				TAX CK 267	M270			873.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161800	008.-01-094				52	TAPPAN AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			930.14-	0.00	<u>0.00</u>
161900	008.-01-095				210	1 50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				788.30		788.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			788.30-	0.00	<u>0.00</u>
162000	008.-01-096				210	1 48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				972.69		972.69
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			972.69-	0.00	<u>0.00</u>
162100	008.-01-097				210	1 46 TAPPAN AVE	EDNA W. HAUGH IRREVOCALBE TRU				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,053.31		1,053.31
05/17/18	Payment	18	1	Tax	TAX CK	1038 OWNER			1,053.31-	0.00	<u>0.00</u>
162200	008.-01-098				210	1 44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				727.84		727.84
05/10/18	Payment	18	1	Tax	TAX CK	2609 ck-J.Nappi			727.84-	0.00	<u>0.00</u>
162300	008.-01-099				210	1 42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,033.16-	0.00	<u>0.00</u>
162400	008.-01-100				210	1 40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				942.83		942.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			942.83-	0.00	<u>0.00</u>
162500	008.-01-101				210	1 38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				905.50		905.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			905.50-	0.00	<u>0.00</u>
162600	008.-01-102				210	1 36 TAPPAN AVE	GRASING, MICHAEL T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/04/18	Payment	18	1	Tax	TAX CK	52441 BAYVIEW LOAN SE B144			940.59-	0.00	<u>0.00</u>
162700	008.-01-103				210	1 34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.97		1,551.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,551.97-	0.00	<u>0.00</u>
162800	008.-01-104				210	1 32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,418.35		1,418.35
07/02/18	Payment	18	1	Tax	TAX CK	612531552	B151 CORELOGIC				1,418.35-	0.00	<u>0.00</u>
163000	008.-01-106						210 1 28 TAPPAN AVE		ZAPPOLI, ANTOINETTE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						548.68		548.68
05/11/18	Payment	18	1	Tax	TAX CS		101897				548.68-	0.00	<u>0.00</u>
163100	008.-01-107						210 1 26 TAPPAN AVE		SEIBERT JR, FRANK				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,389.24		1,389.24
05/25/18	Payment	18	1	Tax	TAX CK	2056	cntr/seibert				1,389.24-	0.00	<u>0.00</u>
163200	008.-01-108						210 1 24 TAPPAN AVE		ALGERIA, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,045.85		1,045.85
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,045.85-	0.00	<u>0.00</u>
163300	008.-01-109						210 1 22 TAPPAN AVE		NOCELLA, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,124.98		1,124.98
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,124.98-	0.00	<u>0.00</u>
163400	008.-01-110						210 1 20 TAPPAN AVE		YOVINO, DOMINICK M.;AMATO,				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,016.73		1,016.73
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,016.73-	0.00	<u>0.00</u>
163500	008.-01-111						210 1 18 TAPPAN AVE		THEODORE, LISA DEED WITH A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,082.43		1,082.43
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,082.43-	0.00	<u>0.00</u>
163600	008.-01-112						210 1 27 BACON LA		BURBIGE, KEVIN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,733.37		1,733.37
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,733.37-	0.00	<u>0.00</u>
163700	008.-01-113						210 1 29 BACON LA		HASTINGS, LEON AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,552.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,328.02		1,328.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163800	008.-01-114				2	EAST GATE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,328.02-	0.00	<u>0.00</u>
163900	008.-01-115				210 1	1 EAST GATE	FAGAN JR, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	37.33	783.83
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.47	791.30
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		793.30
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.47	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
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	7.47	823.18
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	7.47	<u>830.65</u>
164000	008.-01-116				210 1	33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				841.31		841.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			841.31-	0.00	<u>0.00</u>
164100	008.-01-117				210 1	35 BACON LA	WARNER, JOHN W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			836.08-	0.00	<u>0.00</u>
164200	008.-01-118				210 1	37 BACON LA	CONBOY, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			992.85-	0.00	<u>0.00</u>
164300	008.-01-119				210 1	39 BACON LA	KRANZ, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,058.54		1,058.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,058.54-	0.00	<u>0.00</u>
164400	008.-01-120				210 1	41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,365.35		1,365.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,365.35-	0.00	<u>0.00</u>
164500	008.-01-121				210 1	43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,472.10		1,472.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,472.10-	0.00	<u>0.00</u>
164600	008.-01-122				210 1	45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				862.21		862.21
05/17/18	Payment	18	1	Tax	TAX CK	1073 OWNER			862.21-	0.00	<u>0.00</u>
164700	008.-01-123				210 1	47 BACON LA	VOELKER, ELISABETH				
	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
164700	008.-01-123					47	BACON LA		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,224.26		1,224.26
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	61.21-	1,163.05
07/02/18	Payment	18	1	Tax	TAX CK	1893	M272				1,224.26-	0.00	61.21-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	61.21	0.00
164800	008.-01-124					210	1	49 BACON LA	GEHLBACK, LYNN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						977.17		977.17
05/30/18	Payment	18	1	Tax	TAX CK	521	OWNER M254				977.17-	0.00	0.00
164900	008.-01-125					210	1	51 BACON LA	CRONIN, DANIEL C.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,925.97		1,925.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,925.97-	0.00	0.00
165000	008.-01-126					210	1	53 BACON LA	CERBONE, NICHOLAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						856.24		856.24
05/30/18	Payment	18	1	Tax	TAX CK	152470499	owner C212				856.24-	0.00	0.00
165100	008.-01-127					210	1	55 BACON LA	GOBEL, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,627.37		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,627.37-	0.00	0.00
165200	008.-01-128					210	1	57 BACON LA	LAMONT, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		1,119.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,119.75-	0.00	0.00
165300	008.-01-129					210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						673.34		673.34
05/23/18	Payment	18	1	Tax	TAX CK	497	M246				673.34-	0.00	0.00
165400	008.-01-130					210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,020.47		1,020.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,020.47-	0.00	0.00
165500	008.-01-131					210	1	55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,057.79		1,057.79
05/17/18	Payment	18	1	Tax	TAX CK	2164	SALLY HURLEY				1,057.79-	0.00	0.00
165600	008.-01-132					210	1	61 BACON LA	IANNELLI, GIOVANNI				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,001.80		1,001.80
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,001.80-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
165700	008.-01-133			210	1	50 BACON LA	RIBANDO, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					975.68		975.68
05/23/18	Payment	18	1	Tax		owner M249			975.68-	0.00	0.00
165800	008.-01-134			210	1	48 BACON LA	BEIRO, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					998.07		998.07
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.90	1,047.97
07/19/18	Payment	18	1	Tax		M275			998.07-	49.90-	0.00
165900	008.-01-135			210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,407.90		1,407.90
06/26/18	Payment	18	1	Tax		CORELOGICPAY			1,407.90-	0.00	0.00
166000	008.-01-136			210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					904.76		904.76
06/26/18	Payment	18	1	Tax		CORELOGICPAY			904.76-	0.00	0.00
166100	008.-01-137			210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					938.35		938.35
06/26/18	Payment	18	1	Tax		CORELOGICPAY			938.35-	0.00	0.00
166200	008.-01-138			210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,015.69		1,015.69
06/26/18	Payment	18	1	Tax		CORELOGICPAY			1,015.69-	0.00	0.00
166300	008.-01-139			210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,257.85		1,257.85
06/26/18	Payment	18	1	Tax		CORELOGICPAY			1,257.85-	0.00	0.00
166400	008.-01-140			210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,545.26		1,545.26
07/02/18	Payment	18	1	Tax		612531551 B151 CORELOGIC			1,545.26-	0.00	0.00
166500	008.-01-141			210	1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					942.08		942.08
05/23/18	Payment	18	1	Tax		2524 owner M249			942.08-	0.00	0.00
166600	008.-01-142			210	1	32 BACON LA	REESE, RICH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,449.70		1,449.70
06/26/18	Payment	18	1	Tax		CORELOGICPAY			1,449.70-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
166700	008.-01-143			210	1	30	BACON LA	PHILIP MUHR, JR.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,128.71		1,128.71
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				1,128.71-	0.00	0.00
166800	008.-01-144			210	1	28	BACON LA	BASLER, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,065.11		1,065.11
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO				1,065.11-	0.00	0.00
166900	008.-01-145			210	1	26	BACON LA	MURPHY, MICHAEL P.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						858.48		858.48
04/16/18	Bill	18	1	Tax						75.98		934.46
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY		EPR		75.98-	0.00	858.48
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				858.48-	0.00	0.00
167000	008.-01-146			210	1	24	BACON LA	FICALORA, CARL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,119.75		1,119.75
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO				1,119.75-	0.00	0.00
167100	008.-01-147			210	1	17	BRADISH LA	YACOPINO, SUZANNE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						813.69		813.69
05/30/18	Payment	18	1	Tax	CK	223 C212				813.69-	0.00	0.00
167200	008.-01-148			210	1	15	BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						789.05		789.05
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				789.05-	0.00	0.00
167300	008.-01-149			210	1	13	BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,320.56		1,320.56
06/01/18	Payment	18	1	Tax	CK	1952 M261				1,320.56-	0.00	0.00
167400	008.-01-150			210	1	11	BRADISH LA	LATZA, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,074.96		1,074.96
05/10/18	Payment	18	1	Tax	CK	503 LATZA CK				1,074.96-	0.00	0.00
167500	008.-01-151			210	1	9	BRADISH LA	LLOYD, THERESE AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,279.50		1,279.50
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				1,279.50-	0.00	0.00
167600	008.-01-152			210	1	7	BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,418.35		1,418.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
05/22/18	Payment	18	1	Tax	TAX CR	cr card 0L135			985.38-	0.00	<u>0.00</u>
167800	008.-01-154				210	1 3 BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.02		1,116.02
05/31/18	Payment	18	1	Tax	TAX CK 357	OWNER M258			1,116.02-	0.00	<u>0.00</u>
167900	008.-01-155				210	1 1 BRADISH LA	EGAN, EYLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				587.05		587.05
05/25/18	Payment	18	1	Tax	TAX CK 122	Owner M251			587.05-	0.00	<u>0.00</u>
168000	008.-01-156				210	1 45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,040.62		1,040.62
05/23/18	Payment	18	1	Tax	TAX CK 7281	OWNER M247			1,040.62-	0.00	<u>0.00</u>
168100	008.-01-157				210	1 43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,410.89		1,410.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,410.89-	0.00	<u>0.00</u>
168200	008.-01-158				210	1 41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,013.00		1,013.00
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,013.00-	0.00	<u>0.00</u>
168300	008.-01-159				210	1 39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				918.20		918.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			918.20-	0.00	<u>0.00</u>
168400	008.-01-160				210	1 2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				832.35		832.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			832.35-	0.00	<u>0.00</u>
168500	008.-01-161				210	1 37 NEHRING AVE	ESTRADA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		1,157.08
05/30/18	Payment	18	1	Tax	TAX CK 1169	c212			1,157.08-	0.00	<u>0.00</u>
168600	008.-01-162				210	1 4 BRADISH LA	LARSON, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				928.65		928.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168600	008.-01-162				4	BRADISH LA		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			928.65-	0.00	0.00
168700	008.-01-163				210	1 35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				854.00		854.00
05/23/18	Payment	18	1	Tax	TAX CK	9916 owner C209			854.00-	0.00	0.00
168800	008.-01-164				210	1 6 BRADISH LA	PITAGNO, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				603.17		603.17
06/05/18	Payment	18	1	Tax	TAX CK	1730 OWNER M263			603.17-	0.00	0.00
168900	008.-01-165				210	1 33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		960.00
05/17/18	Payment	18	1	Tax	TAX CK	2350 OWNER			960.00-	0.00	0.00
169000	008.-01-166				210	1 8 BRADISH LA	EVANS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.84		780.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			780.84-	0.00	0.00
169100	008.-01-167				210	1 31 NEHRING AVE	GRECO, GREGORY S., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.80	877.88
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.36	886.24
08/22/18	Payment	18	1	Tax	TAX CK	1183932412 c225 Mail Bank			836.08-	50.16-	0.00
169200	008.-01-168				210	1 10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				743.96		743.96
07/02/18	Payment	18	1	Tax	TAX CK	2969 c220			743.96-	0.00	0.00
169500	008.-02-002				210	1 45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,107.81		1,107.81
06/22/18	Payment	18	1	Tax	TAX CK	6062 OWNER C218			1,107.81-	0.00	0.00
169600	008.-02-003				210	1 41 ROBERT ST	STROH, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,943.89		1,943.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,943.89-	0.00	0.00
169700	008.-02-004				210	1 31 ROBERT ST	CURRIER, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,318.32		1,318.32
05/10/18	Payment	18	1	Tax	TAX CK	646 becker ck			1,318.32-	0.00	0.00
169800	008.-02-005				210	1 27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
169800	008.-02-005					27	ROBERT ST		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,054.06		1,054.06
05/23/18	Payment	18	1	Tax	TAX CK 632		M246				1,054.06-	0.00	<u>0.00</u>
169900	008.-02-006					210	1	23 ROBERT ST	TRIAL, JOHN L				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,510.92		1,510.92
05/25/18	Payment	18	1	Tax	TAX CK 1936		C211				1,510.92-	0.00	<u>0.00</u>
170000	008.-02-007					210	1	19 ROBERT ST	GALFANO, VICTOR				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						925.36		925.36
05/29/18	Payment	18	1	Tax	TAX CS		101928 CASH89				925.36-	0.00	<u>0.00</u>
170100	008.-02-008					210	1	15 ROBERT ST	PULVER, JASON R. AND				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,313.84-	0.00	<u>0.00</u>
170200	008.-02-009					210	1	130 LITTLE E NECK RD	DREFUS, BARRY				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						403.11		403.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						403.11-	0.00	<u>0.00</u>
170300	008.-02-010					210	1	124 LITTLE E NECK RD	US BANK TRUST N.A. AS TRUSTEE				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						962.99		962.99
04/16/18	Bill	18	1	Tax	EPR						34.84		997.83
06/14/18	Payment	18	1	Tax	EPR CK 3080		LSF8 MRTG B146		EPR		34.84-	0.00	962.99
06/14/18	Payment	18	1	Tax	TAX CK 3080		LSF8 MRTG B146				962.99-	0.00	0.00
06/26/18	Overpayment			Tax	TAX CK CORELOGICPAY						997.83-	0.00	997.83-
07/26/18	Refund Ovrpay			Tax	REF		ck#40822; REF JULY				997.83	0.00	<u>0.00</u>
170400	008.-02-011					210	1	12 ROBERT ST.	DEL VALLE, GERALDO				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,398.19		1,398.19
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,398.19-	0.00	<u>0.00</u>
170500	008.-02-012					210	1	16 ROBERT ST	ROMAGNESI, DONALD J				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						498.66		498.66
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				498.66-	0.00	<u>0.00</u>
170600	008.-02-013					210	1	20 ROBERT ST	MC HUGH, GWENDALYN				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						840.56		840.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						840.56-	0.00	<u>0.00</u>
170700	008.-02-014					210	1	24 ROBERT ST	CASTIGNOLI LIVING TRUST				
				Tax:	1								
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						509.86		509.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170700	008.-02-014				24	ROBERT ST		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 1068	OWNER			509.86-	0.00	0.00
170800	008.-02-015				210 1	28 ROBERT ST	KRAFT JR, ROBERT WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				584.51		584.51
05/23/18	Payment	18	1	Tax	TAX CK 224	OWNER M247			584.51-	0.00	0.00
170900	008.-02-016				210 1	32 ROBERT ST	GARCIA, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				786.81		786.81
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	39.34	826.15
07/31/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	7.87-	818.28
07/31/18	Payment	18	1	Tax	TAX CK 146	C224 MAIL/OWNER			786.81-	39.34-	7.87-
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.87	0.00
175700	008.-02-017.003				210 1	36 ROBERT ST	FAMULARO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	67.93	1,426.56
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.59	1,440.15
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,442.15
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.59	1,455.74
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	13.59	1,469.33
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	13.59	1,482.92
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	13.59	1,496.51
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	13.59	1,510.10
171000	008.-02-018				210 1	40 ROBERT ST	QUIGLEY, STEPHEN F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				819.66		819.66
05/15/18	Payment	18	1	Tax	TAX CK 5903	ck-S.Quigley			819.66-	0.00	0.00
171100	008.-02-019				210 1	44 ROBERT ST	BRADY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				883.86		883.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				883.86-	0.00	0.00
171200	008.-02-020				210 1	95 STOWE AVE	MAIER, KURT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				559.88		559.88
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	27.99-	531.89
07/02/18	Payment	18	1	Tax	TAX CK 3798	M272			559.88-	0.00	27.99-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	27.99	0.00
171300	008.-02-021				210 1	45 LOWERRE ST	RANDONE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,388.49-	0.00	0.00
171400	008.-02-022				210 1	39 LOWERRE ST	CASTELLANO, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171400	008.-02-022			39	LOWERRE ST		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,297.42		1,297.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.87	1,362.29
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	12.97	1,375.26
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,377.26
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-	0.00
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				537.48		537.48
05/29/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L138			537.48-	0.00	0.00
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,796.83		1,796.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,796.83-	0.00	0.00
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.83		836.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				836.83-	0.00	0.00
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				74.65		74.65
05/17/18	Payment	18	1	Tax	TAX CK 5616	owner M245			74.65-	0.00	0.00
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				652.44-	0.00	0.00
172000	008.-02-028			220	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	48.52-	921.93
07/02/18	Payment	18	1	Tax	TAX CK 660	M272			970.45-	0.00	48.52-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	48.52	0.00
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	7.47-	141.83
07/02/18	Payment	18	1	Tax	TAX CK 659	M272			149.30-	0.00	7.47-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	7.47	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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:	0.00
04/16/18	Bill	18	1				Tax				1,731.88		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:	0.00
04/16/18	Bill	18	1				Tax				901.77		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:	0.00
04/16/18	Bill	18	1				Tax				440.44		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:	0.00
04/16/18	Bill	18	1				Tax				1,074.96		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:	0.00
04/16/18	Bill	18	1				Tax				679.32		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:	0.00
04/16/18	Bill	18	1				Tax				966.72		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:	0.00
04/16/18	Bill	18	1				Tax				1,117.51		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:	0.00
04/16/18	Bill	18	1				Tax				1,021.21		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:	0.00
04/16/18	Bill	18	1				Tax				1,179.47		1,179.47
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				1,179.47-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
173100	008.-02-039			210	1	57	STOWE AVE	STENSLAND, BRUCE				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						985.38		985.38
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				985.38-	0.00	<u>0.00</u>
173200	008.-02-040			210	1	51	STOWE AVE	BALDUCCI, STEVEN				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						892.81		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:		0.00
04/16/18	Bill	18	1	Tax						1,881.18		1,881.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,881.18-	0.00	<u>0.00</u>
173400	008.-02-042			210	1	39	BULGER ST	GUGLIELMO, JOHN				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						813.69		813.69
05/21/18	Payment	18	1	Tax	TAX CK 6610	OWNER C207				813.69-	0.00	<u>0.00</u>
173500	008.-02-043			210	1	37	BULGER ST	STENSLAND, DONALD S				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,358.63		1,358.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,358.63-	0.00	<u>0.00</u>
173600	008.-02-044			210	1	31	BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						591.97		591.97
05/15/18	Payment	18	1	Tax	TAX CK 5203	ck-M.Hendrickson				591.97-	0.00	<u>0.00</u>
173700	008.-02-045			210	1	27	BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						612.13		612.13
05/15/18	Payment	18	1	Tax	TAX CK 1653	Owner				612.13-	0.00	<u>0.00</u>
173800	008.-02-046			210	1	23	BULGER ST	SCHMITT, HENRY				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						893.56		893.56
05/23/18	Payment	18	1	Tax	TAX CK 147	M246				893.56-	0.00	<u>0.00</u>
173900	008.-02-047			210	1	19	BULGER ST	JOHNSTON, SHAWN				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,265.32		1,265.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,265.32-	0.00	<u>0.00</u>
174000	008.-02-048			209	1	15	BULGER ST	PISTONE, J.H.				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						637.51		637.51
06/01/18	Payment	18	1	Tax	TAX CK 2037	owner C213				637.51-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449716	008.-02-049			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
174100	008.-02-049.001			210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					888.34		888.34
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			888.34-	0.00	0.00
174150	008.-02-049.002			209	1	80 LITTLE EAST NECK RD.	MAGI HOME LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,567.96		2,567.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	128.40	2,696.36
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.68	2,722.04
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,724.04
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	25.68	2,749.72
10/01/18	Payment	18	1	Tax	FEE CK 1006	C230	FEE		2.00-	0.00	2,747.72
10/01/18	Payment	18	1	Tax	TAX CK 1006	C230			2,567.96-	179.76-	0.00
174200	008.-02-050			210	1	11 BULGER ST	LISI, SAL J.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				593.47		593.47
05/17/18	Payment	18	1	Tax	TAX CK 2295	OWNER			593.47-	0.00	0.00
174300	008.-02-052			210	1	16 BULGER ST	WEDLEY, JAYNE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				403.11		403.11
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			403.11-	0.00	0.00
174400	008.-02-053			210	1	20 BULGER ST	GANGLOFF, ELMER				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		686.78
06/01/18	Payment	18	1	Tax	TAX CK 7119	OWNER M259			686.78-	0.00	0.00
174500	008.-02-054			210	1	24 BULGER ST	ALBERS, DONALD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
05/21/18	Payment	18	1	Tax	TAX CK 3167	owner M244			940.59-	0.00	0.00
174600	008.-02-055			210	1	28 BULGER ST	CLANCY, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,403.42-	0.00	0.00
175800	008.-02-057.001			220	1	36 BULGER ST	LENTRICCHIA, AUGUST				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				724.11		724.11
05/24/18	Payment	18	1	Tax	TAX CK 1325	c209 counter/owner			724.11-	0.00	0.00
174700	008.-02-058			209	1	40 BULGER ST	KOHLER, AMY J				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
174700	008.-02-058					40	BULGER ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,403.42-	0.00	<u>0.00</u>
174800	008.-02-059					210	1	44 BULGER ST	LOVRET, GRACE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						980.90		980.90
05/29/18	Payment	18	1	Tax	TAX CK	280	Owner M252				980.90-	0.00	<u>0.00</u>
174900	008.-02-060					210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,328.77		1,328.77
06/01/18	Payment	18	1	Tax	TAX CK	576	M261				1,328.77-	0.00	<u>0.00</u>
175000	008.-02-061					210	1	29 STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,053.31		1,053.31
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,053.31-	0.00	<u>0.00</u>
175100	008.-02-062					220	1	47 PEARSALL ST	47 PEARSALL STREET LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,060.03		1,060.03
05/29/18	Payment	18	1	Tax	TAX CK	4255	Owner M252				1,060.03-	0.00	<u>0.00</u>
175200	008.-02-063					210	1	37 PEARSALL ST	GRECO MARY ANNE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,570.64		1,570.64
05/30/18	Payment	18	1	Tax	TAX CK	4176	c212				1,570.64-	0.00	<u>0.00</u>
175300	008.-02-064					210	1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						827.12		827.12
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				827.12-	0.00	<u>0.00</u>
175400	008.-02-065					210	1	29 PEARSALL ST	VESPOLI, JOSEPH & MOOSMUELLER,				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,088.84		1,088.84
05/22/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L136				1,088.84-	0.00	<u>0.00</u>
175500	008.-02-066					210	1	25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						877.14		877.14
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				877.14-	0.00	<u>0.00</u>
175600	008.-02-067					210	1	11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,724.42		1,724.42
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,724.42-	0.00	<u>0.00</u>
175900	008.-02-068.001					210	1	12 BULGER ST	FIERRO, MARY W. (50%)				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,945.38		1,945.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175900	008.-02-068.001				12	BULGER ST		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 177	owner C213			1,945.38-	0.00	<u>0.00</u>
176000	008.-02-068.002				465 1	60 LITTLE E NECK RD	SAMOT REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,941.65		1,941.65
06/28/18	Payment	18	1	Tax	TAX CK 116	C219			1,941.65-	0.00	<u>0.00</u>
176100	008.-02-069.001				210 1	56 LITTLE E NECK RD	FRANKEL, NINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				598.69		598.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				598.69-	0.00	<u>0.00</u>
176200	008.-02-069.002				210 1	7 PEARSALL ST	BHULLAR, SUCHA SINGH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,510.92		1,510.92
05/24/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L136			1,510.92-	0.00	<u>0.00</u>
176300	008.-03-002				220 1	54 PINE ST	CORLITO FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				958.51		958.51
06/13/18	Payment	18	1	Tax	TAX CK 2647	C217			958.51-	0.00	<u>0.00</u>
176400	008.-03-003				210 1	50 PINE ST	FOLEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		1,433.28
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	71.66	1,504.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.33	1,519.27
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,521.27
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.33	1,535.60
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	14.33	1,549.93
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	14.33	1,564.26
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	14.33	1,578.59
12/31/18	Payment	18	1	Tax	FEE CR	0L160; echeck	FEE		2.00-	0.00	1,576.59
12/31/18	Payment	18	1	Tax	TAX CR	0L160; echeck			1,433.28-	143.31-	<u>0.00</u>
176500	008.-03-004				210 1	46 PINE ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.14		824.14
05/18/18	Payment	18	1	Tax	TAX CK 605	OWNER C207			824.14-	0.00	<u>0.00</u>
176600	008.-03-005				210 1	40 PINE ST	MOTTOLA, FRANCES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				959.25		959.25
05/21/18	Payment	18	1	Tax	TAX CK 539	OWNER C207			959.25-	0.00	<u>0.00</u>
176700	008.-03-006				210 1	38 PINE ST	GEER, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				988.37		988.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				988.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176800	008.-03-007			210	1	34 PINE ST	RUSSELL, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,060.34		2,060.34
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,060.34-	0.00	0.00
176900	008.-03-008			210	1	26 PINE ST	GAROFALO, VINCENT J.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,149.61		1,149.61
06/07/18	Payment	18	1	Tax	TAX CK 169	OWNER C216			1,149.61-	0.00	0.00
177000	008.-03-009			311	1	PINE ST	SUCRATO, GUSWIN K.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				14.93		14.93
05/15/18	Payment	18	1	Tax	TAX CK 2043	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,276.52		1,276.52
05/15/18	Payment	18	1	Tax	TAX CK 2044	Owner			1,276.52-	0.00	0.00
177200	008.-03-011			210	1	14 PINE ST	SIMONSON, ANNA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				964.48		964.48
05/23/18	Payment	18	1	Tax	TAX CK 1024	owner C209			964.48-	0.00	0.00
177300	008.-03-012			210	1	116 LITCHFIELD AVE	HOLDER, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				567.34		567.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				567.34-	0.00	0.00
177400	008.-03-013			210	1	108 LITCHFIELD AVE	COSTANZO, WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,232.47		1,232.47
05/15/18	Payment	18	1	Tax	TAX CK 341	ck-W.Costanzo			1,232.47-	0.00	0.00
177500	008.-03-014			210	1	104 LITCHFIELD AVE	HALKO JR, PAUL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		500.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				500.16-	0.00	0.00
177600	008.-03-015			209	1	98 LITCHFIELD AVE	HBC ENTERPRISES, LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/25/18	Payment	18	1	Tax	TAX CK 200	owner C211			970.45-	0.00	0.00
177700	008.-03-016			210	1	237 LOCUST AVE	FLYNN, BRIAN S. SR.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,086.16		1,086.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,086.16-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
177800	008.-03-017			210	1	243	LOCUST AVE	O'SHEA, CHRISTOPHER, TRSTEE OF				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						696.48		696.48
05/25/18	Payment	18	1	Tax	TAX CK 6191	owner C211				696.48-	0.00	0.00
177900	008.-03-018			210	1	249	LOCUST AVE	PISANI, JOCELYN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					344.14		344.14
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	17.21-	326.93
07/02/18	Payment	18	1	Tax	TAX CK 207	M272				344.14-	0.00	17.21-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	17.21	0.00
178000	008.-03-019			210	1	257	LOCUST AVE	LENT, BRADLEY				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,431.79		1,431.79
06/01/18	Payment	18	1	Tax	TAX CK 5075	C214				1,431.79-	0.00	0.00
178100	008.-03-020			210	1	263	LOCUST AVE	GENTILIN, GARTH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					647.96		647.96
05/15/18	Payment	18	1	Tax	TAX CK 3275	ck-N.Gentilin				647.96-	0.00	0.00
178200	008.-03-021			220	1	269	LOCUST AVE	HITO, HASSAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					637.51		637.51
05/25/18	Payment	18	1	Tax	TAX CK 6865	Owner M251				637.51-	0.00	0.00
182300	008.-03-023.001			822	1	179	LITTLE E NECK RD	BAYSLIP SERVIES, LLC				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,065.13		3,065.13
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	153.26	3,218.39
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	30.65	3,249.04
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee				2.00		3,251.04
09/04/18	Penalty	18	1	Tax		September Penalty				0.00	30.65	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-	0.00
178300	008.-03-024			210	1	272	LOCUST AVE	CAVALIERE, MICHELLE AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,373.56		1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,373.56-	0.00	0.00
178400	008.-03-025			210	1	161	LITTLE E NECK RD	SOLIMANO, MARK				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					665.88		665.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					665.88-	0.00	0.00
178500	008.-03-026			210	1	157	LITTLE E NECK RD	COLASCIONE, JOSEPH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					456.86		456.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178500	008.-03-026				157	LITTLE E NECK RD	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 1519	M255			456.86-	0.00	<u>0.00</u>
178600	008.-03-027				210 1	264 LOCUST AVE	KUMAR, SANJEEV				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		948.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				948.06-	0.00	<u>0.00</u>
178700	008.-03-028				210 1	260 LOCUST AVE	JORDAN, DECLAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				522.55		522.55
05/25/18	Payment	18	1	Tax	TAX CK 1915	cntr/jordan			522.55-	0.00	<u>0.00</u>
178800	008.-03-029				210 1	256 LOCUST AVE	GREENWALD, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		716.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				716.64-	0.00	<u>0.00</u>
178900	008.-03-030				210 1	252 LOCUST AVE	WOMACK, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				877.14		877.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	<u>0.00</u>
179000	008.-03-031				210 1	246 LOCUST AVE	GRASSO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				516.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				597.20		597.20
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	29.86	627.06
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.97	633.03
09/04/18	Bill	18	1	Tax	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	658.91
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	5.97	<u>664.88</u>
179200	008.-03-033				210 1	92 LITCHFIELD AVE	MALDONADO, JUAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				179.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				833.09		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179400	008.-03-035				82	LITCHFIELD AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX				547.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,087.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,348.18		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				341.90		341.90
05/30/18	Payment	18	1	Tax	TAX CK 1150	M255			341.90-	0.00	<u>0.00</u>
179800	008.-03-040				210 1	217 RAILROAD AVE	PIERCE, RONALD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				120.93		120.93
05/23/18	Payment	18	1	Tax	TAX CK 2982	owner M249			120.93-	0.00	<u>0.00</u>
179900	008.-03-041				411 1	221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				462.83		462.83
05/30/18	Payment	18	1	Tax	TAX CK 5155	LES VIN RLTY M254			462.83-	0.00	<u>0.00</u>
182600	008.-03-042.001				210 1	227 RAILROAD AVE	PLOSS, RITA P				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				432.97		432.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				432.97-	0.00	<u>0.00</u>
182700	008.-03-042.002				311 1	221 N RAILROAD AVE	PIERCE, RONALD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				44.79		44.79
05/23/18	Payment	18	1	Tax	TAX CK 5151	Les Vin Rlty M249			44.79-	0.00	<u>0.00</u>
180000	008.-03-043				210 1	153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				750.23		750.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180000	008.-03-043				153	LITTLE E NECK RD	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			750.23-	0.00	<u>0.00</u>
180100	008.-03-044				210 1	149 LITTLE E NECK RD	GILBERT, DONALD D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			851.01-	0.00	<u>0.00</u>
180200	008.-03-045				311 1	141 LITTLE E NECK RD	5154 BUILDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/30/18	Payment	18	1	Tax	TAX CK	230 owner C212			149.30-	0.00	<u>0.00</u>
180300	008.-03-046				484 1	141 LITTLE E NECK RD	5154 BUIDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		1,694.56
05/30/18	Payment	18	1	Tax	TAX CK	225 owner C212			1,694.56-	0.00	<u>0.00</u>
180400	008.-03-048				299 1	73 CAMERON AVE	KHAN, MANSOOR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,018.98		2,018.98
07/02/18	Payment	18	1	Tax	TAX CK	155 c220			2,018.98-	0.00	<u>0.00</u>
180500	008.-03-049				210 1	72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				830.11		830.11
06/13/18	Payment	18	1	Tax	TAX CK	503 c217			830.11-	0.00	<u>0.00</u>
180600	008.-03-050				210 1	111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				507.62		507.62
06/01/18	Payment	18	1	Tax	TAX CK	7130 owner C213			507.62-	0.00	<u>0.00</u>
180700	008.-03-051				210 1	95 LITTLE E NECK RD	CROWLEY, KENNETH D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				954.03		954.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			954.03-	0.00	<u>0.00</u>
180710	008.-03-052				662 8		ARGYLE HOSE CO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
180800	008.-03-053				210 1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
180900	008.-03-054				210 1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				385.19		385.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			385.19-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181000	008.-03-055			210	1	15 HIGHLAND PL	LENT, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			503.14		503.14
	06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		503.14-	0.00	<u>0.00</u>
181100	008.-03-056			210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			488.21		488.21
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			488.21-	0.00	<u>0.00</u>
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			413.56		413.56
	05/09/18	Payment	18	1	Tax	TAX CK 682			413.56-	0.00	<u>0.00</u>
181300	008.-03-058			210	1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			212.01		212.01
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			212.01-	0.00	<u>0.00</u>
181400	008.-03-059			210	1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			503.14		503.14
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			503.14-	0.00	<u>0.00</u>
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			697.23		697.23
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			697.23-	0.00	<u>0.00</u>
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			771.88		771.88
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			771.88-	0.00	<u>0.00</u>
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,092.88		1,092.88
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,092.88-	0.00	<u>0.00</u>
181800	008.-03-063			210	1	40 LITCHFIELD AVE	SMITH, LORIANN				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,095.12		1,095.12
	06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		1,095.12-	0.00	<u>0.00</u>
181900	008.-03-064			210	1	36 LITCHFIELD AVE	SMIT, JOEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,000.31		1,000.31
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>

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:	0.00
04/16/18	Bill	18	1	Tax					418.49		418.49
05/16/18	Payment	18	1	Tax	TAX CK 373	OWNER			418.49-	0.00	<u>0.00</u>
182100	008.-03-066			210	1	24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					593.47		593.47
05/23/18	Payment	18	1	Tax	TAX CK 2951	owner M249			593.47-	0.00	<u>0.00</u>
182200	008.-03-067			210	1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK 908	B149 First Equity			1,015.24-	0.00	<u>0.00</u>
182800	009.-01-001			210	1	244 LOCUST AVE	SNYDER, SCOTT F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					710.67		710.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				710.67-	0.00	<u>0.00</u>
186500	009.-01-002.003			210	1	230 LOCUST AVE	EGAN, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					686.78		686.78
06/01/18	Payment	18	1	Tax	TAX CK 2083	OWNER M259			686.78-	0.00	<u>0.00</u>
182900	009.-01-003			210	1	226 LOCUST AVE	BLOM, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					623.33		623.33
06/01/18	Payment	18	1	Tax	TAX CK 1332	owner C213			623.33-	0.00	<u>0.00</u>
186600	009.-01-004.001			311	1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					164.23		164.23
05/25/18	Payment	18	1	Tax	TAX CK 1163	owner C211			164.23-	0.00	<u>0.00</u>
186700	009.-01-005.001			210	1	220 LOCUST AVE	HBC REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					641.99		641.99
05/25/18	Payment	18	1	Tax	TAX CK 1162	owner C211			641.99-	0.00	<u>0.00</u>
183000	009.-01-006			210	1	216 LOCUST AVE	DE NICOLIS, ROBERT V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,186.94		1,186.94
06/13/18	Payment	18	1	Tax	TAX CK 1002	OWNER C217			1,186.94-	0.00	<u>0.00</u>
186800	009.-01-008.001			210	1	208 LOCUST AVE	MC CABE, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,310.42		2,310.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,310.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
183100	009.-01-009			210	1	200	LOCUST AVE	MC CASLIN, CHRISTOPHER L				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,297.42		1,297.42
05/30/18	Payment	18	1	Tax	TAX CK 523		owner C212		FEE	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:	0.00
04/16/18	Bill	18	1	Tax	TAX					671.85		671.85
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	33.59	705.44
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	6.72	712.16
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		714.16
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	6.72	720.88
09/17/18	Payment	18	1	Tax	FEE CK 2032		C228 - Mail Owner		FEE	2.00-	0.00	718.88
09/17/18	Payment	18	1	Tax	TAX CK 2032		C228 - Mail Owner			671.85-	47.03-	0.00
183300	009.-01-011			210	1	192	LOCUST AVE	BURKE, ANN T.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					948.06		948.06
05/30/18	Payment	18	1	Tax	TAX CK 3728		owner C212			948.06-	0.00	0.00
186900	009.-01-012.003			210	1	188	LOCUST AVE	ZARB, JOSEPH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					855.49		855.49
05/15/18	Payment	18	1	Tax	TAX CK 7364		ck-J.Zarb			855.49-	0.00	0.00
183400	009.-01-013			210	1	184	LOCUST AVE	PARRISH, CRAIG				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					955.52-	0.00	0.00
183500	009.-01-014			210	1	180	LOCUST AVE	GOLD, BENJAMIN J.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,052.57		1,052.57
05/21/18	Payment	18	1	Tax	TAX CK 2551		OWNER C207			1,052.57-	0.00	0.00
183600	009.-01-015			210	1	176	LOCUST AVE	PEARSALL, DOUGLAS J.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					746.50		746.50
06/01/18	Payment	18	1	Tax	TAX CK 1076		C214			746.50-	0.00	0.00
187000	009.-01-016.001			210	1	172	LOCUST AVE	COWIE, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					977.92		977.92
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			977.92-	0.00	0.00
187100	009.-01-017.003			210	1	168	LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,283.98		1,283.98
07/02/18	Payment	18	1	Tax	TAX CK 1205		C220			1,283.98-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187200	009.-01-018.001			210	1	34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			809.21		809.21
07/02/18	Payment		18 1	Tax		TAX CK 1204	c220		809.21-	0.00	0.00
183700	009.-01-019			210	1	25 LIVINGSTON AVE	AMATO, LEONARD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			949.55		949.55
05/18/18	Payment		18 1	Tax		TAX CK 3386	OWNER C207		949.55-	0.00	0.00
187300	009.-01-020.003			210	1	21 LIVINGSTON AVE	GRABOW, JEANETTE AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			744.26		744.26
05/16/18	Payment		18 1	Tax		TAX CK 1267534	owner		744.26-	0.00	0.00
183800	009.-01-021.002			210	1	140 LOCUST AVE	CARDALI, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			761.43		761.43
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			761.43-	0.00	0.00
183900	009.-01-022			210	1	136 LOCUST AVE	TIEDEMANN, JANE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			438.94		438.94
05/25/18	Payment		18 1	Tax		TAX CK 331	c211		438.94-	0.00	0.00
187400	009.-01-023.001			411	1	20 RALPH AVE	A N J BABYLON, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			3,028.55		3,028.55
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			3,028.55-	0.00	0.00
184000	009.-01-024			411	1	21 RALPH AVE	A N J BABYLON, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,013.00		1,013.00
07/02/18	Penalty		18 1	Tax			WAIVED PENALTY		0.00	50.65-	962.35
07/02/18	Payment		18 1	Tax		TAX CK 1048	M272		1,013.00-	0.00	50.65-
07/03/18	Penalty		18 1	Tax			July Penalty		0.00	50.65	0.00
184100	009.-01-025			311	8	LOCUST AVE	VILLAGE OF BABYLON				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			0.00		0.00
184200	009.-01-026			311	1	LOCUST AVE	MCLELLAN, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			2.99		2.99
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			2.99-	0.00	0.00
184300	009.-01-027			209	1	106 LOCUST AVE	MCLELLAN, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax		TAX			1,134.68		1,134.68
06/26/18	Payment		18 1	Tax		TAX CK CORELOGICPAY			1,134.68-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
187500	009.-01-029.001			311	1	LOCUST AVE		ANTHONY ASSOCIATES INC				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						113.47		113.47
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	5.67	119.14
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	1.13	120.27
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee			2.00		122.27
09/04/18	Penalty	18	1	Tax		September Penalty				0.00	1.13	123.40
09/19/18	Payment	18	1	Tax	FEE	CK 2203	C228 MAIL Owner	FEE		2.00-	0.00	121.40
09/19/18	Payment	18	1	Tax	TAX	CK 2203	C228 MAIL Owner			113.47-	7.93-	0.00
187600	009.-01-029.002			210	1	134 NORTH CARLL AVE		MONTIGLIO, THOMAS				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,570.95		2,570.95
06/01/18	Payment	18	1	Tax	TAX	CK 643	owner C213			2,570.95-	0.00	0.00
184400	009.-01-030			220	1	130 NORTH CARLL AVE		ORDN ENTERPRISES INC.				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,253.68		2,253.68
05/23/18	Payment	18	1	Tax	TAX	CK 1403	OWNER M247			2,253.68-	0.00	0.00
184500	009.-01-031			484	1	126 NORTH CARLL AVE		HEHOBILLY, LLC				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,213.37		2,213.37
05/30/18	Payment	18	1	Tax	TAX	CK 115149716	OWNER M253			2,213.37-	0.00	0.00
184600	009.-01-032			210	1	124 NORTH CARLL AVE		ESPOSITO, VERA J				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,104.82		1,104.82
06/08/18	Payment	18	1	Tax	TAX	CK 14512	M265			1,104.82-	0.00	0.00
184700	009.-01-033			843	8			LONG ISLAND RAILROAD				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
184800	009.-01-034			311	8			VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
184900	009.-01-035			210	1	16 RALPH AVE		DE BELLO JOSEPH AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY				1,313.84-	0.00	0.00
185000	009.-01-036			209	1	10 RALPH AVE		DEJESUS, KRISTIN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,864.76		1,864.76
06/26/18	Payment	18	1	Tax	TAX	CK CORELOGICPAY				1,864.76-	0.00	0.00
185100	009.-01-037			220	1	95 N RAILROAD AVE		MONTIGLIO, THOMAS				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						493.44		493.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185100	009.-01-037					95 N RAILROAD AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 642	owner C213			493.44-	0.00	<u>0.00</u>
185200	009.-01-038					411 1 99 RAILROAD AVE	GUERRERA, JOSEPH JR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,367.90		2,367.90
06/27/18	Payment	18	1	Tax	TAX CK 4733	M271			2,367.90-	0.00	<u>0.00</u>
185300	009.-01-039					210 1 17 LIVINGSTON AVE	GRABOW, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,377.29		1,377.29
05/16/18	Payment	18	1	Tax	TAX CK 1267535	owner			1,377.29-	0.00	<u>0.00</u>
449717	009.-01-040.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
185400	009.-01-041					220 1 4 LIVINGSTON AVE	LOOKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,485.54		1,485.54
07/02/18	Payment	18	1	Tax	TAX CK 1202	c220			1,485.54-	0.00	<u>0.00</u>
185500	009.-01-042					311 1 101 RAILROAD AVE	LOOKWOOD, WILLIAM R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				111.98		111.98
07/02/18	Payment	18	1	Tax	TAX CK 1201	c220			111.98-	0.00	<u>0.00</u>
449718	009.-01-044.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
187800	009.-01-044.002					210 1 127 NO RAILROAD AVE	DIORIO, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,030.17-	0.00	<u>0.00</u>
187700	009.-01-044.004					220 1 6-8 LIVINGSTON AVE	LOCKWOOD, PATRICIA S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,123.79		2,123.79
07/02/18	Payment	18	1	Tax	TAX CK 1203	c220			2,123.79-	0.00	<u>0.00</u>
185600	009.-01-045					209 1 139 RAILROAD AVE	SASUK, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.23		1,657.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,657.23-	0.00	<u>0.00</u>
185700	009.-01-046					210 1 141 RAILROAD AVE	SMITH, ARTHUR E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,080.93		1,080.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,080.93-	0.00	<u>0.00</u>
187900	009.-01-047.003					210 1 145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,480.31		1,480.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187900	009.-01-047.003				145	NORTH RAILROAD AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,228.74		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,052.57		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, JOHN III, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,679.63		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				694.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.79		630.79
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			630.79-	0.00	<u>0.00</u>
188200	009.-01-054.001				311	1 185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
06/20/18	Payment	18	1	Tax	TAX CK	426151 NAVY FEDERAL B148			1,642.30-	0.00	<u>0.00</u>
188300	009.-01-055.001				210	1 189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,159.31		1,159.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,159.31-	0.00	<u>0.00</u>
188400	009.-01-055.002				210	1 193 N RAILROAD AVE	LEMANSKI, JAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				862.21		862.21
05/18/18	Payment	18	1	Tax	TAX CK	5945 OWNER C207			862.21-	0.00	<u>0.00</u>
186300	009.-01-056.001				210	1 81 LITCHFIELD AVE	LOODUS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,139.91		1,139.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186300	009.-01-056.001				81	LITCHFIELD AVE	Continued				
06/05/18	Payment	18	1	Tax	TAX CK 4574	OWNER M263			1,139.91-	0.00	<u>0.00</u>
186400	009.-01-057				210 1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				982.39		982.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				982.39-	0.00	<u>0.00</u>
188500	009.-01-060.002				311 1	7 SERVICE RD	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270			7.47-	0.00	<u>0.00</u>
188600	009.-02-001				210 1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				757.70		757.70
05/17/18	Payment	18	1	Tax	TAX CK 166	owner M245			757.70-	0.00	<u>0.00</u>
188700	009.-02-002				210 1	39 CAMERON AVE	GANNON, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				562.86		562.86
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			562.86-	0.00	<u>0.00</u>
188800	009.-02-003				210 1	35 CAMERON AVE	WERNER, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				843.55-	0.00	<u>0.00</u>
188900	009.-02-004				210 1	31 CAMERON AVE	CAFARO, KEVIN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.05		683.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				683.05-	0.00	<u>0.00</u>
195800	009.-02-006.001				210 1	25 CAMERON AVE	JNS PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,013.75		1,013.75
05/29/18	Payment	18	1	Tax	TAX CK 1231	Owner M252			1,013.75-	0.00	<u>0.00</u>
189000	009.-02-007				210 1	21 CAMERON AVE	SHEA, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,674.40		1,674.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,674.40-	0.00	<u>0.00</u>
189100	009.-02-008				210 1	15 CAMERON AVE	BUCKLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				868.18		868.18
05/17/18	Payment	18	1	Tax	TAX CK 1901	OWNER M 243			868.18-	0.00	<u>0.00</u>
189200	009.-02-009				210 1	11 CAMERON AVE	GOLDER, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				813.69		813.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189200	009.-02-009				11	CAMERON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			813.69-	0.00	<u>0.00</u>
189300	009.-02-010				210	1 7 CAMERON AVE	MCNEIL, LOUIS				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
05/19/18	Payment	18	1	Tax	TAX CK	ECheck Echeck 0L135			895.80-	0.00	<u>0.00</u>
189400	009.-02-011				311	1 7 CAMERON AVE	MCNEIL, LOUIS				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.86		29.86
05/19/18	Payment	18	1	Tax	TAX CK	ECheck Echeck 0L135			29.86-	0.00	<u>0.00</u>
195900	009.-02-012.001				210	1 99 ARGYLE AVE	DREHER, ROBERT J				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,762.05		2,762.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,762.05-	0.00	<u>0.00</u>
196000	009.-02-012.002				210	1 105 ARGYLE AVE	TAFURI, CARLTON AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,242.49		2,242.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,242.49-	0.00	<u>0.00</u>
196100	009.-02-012.003				210	1 200 TROLLEY LINE RD	TUFANO, RACHEL				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,844.60		1,844.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,844.60-	0.00	<u>0.00</u>
196200	009.-02-013.001				210	1 77 ARGYLE AVE	PETER LA SPINA, JR				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,038.26		3,038.26
05/30/18	Payment	18	1	Tax	TAX CK	1871 c212			3,038.26-	0.00	<u>0.00</u>
196300	009.-02-013.002				210	1 87 ARGYLE AVE	BARBERICH, WILLIAM F.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,379.84		2,379.84
07/02/18	Payment	18	1	Tax	TAX CK	3549 c220			2,379.84-	0.00	<u>0.00</u>
189500	009.-02-014				210	1 67 ARGYLE AVE	BURY, BARBARA K				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,024.51		2,024.51
05/21/18	Payment	18	1	Tax	TAX CK	22560787 owner C208			2,024.51-	0.00	<u>0.00</u>
189600	009.-02-015				210	1 59 ARGYLE AVE	CYR, JOSEPH P				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,564.66		1,564.66
05/23/18	Payment	18	1	Tax	TAX CK	227 owner M249			1,564.66-	0.00	<u>0.00</u>
189700	009.-02-016				210	1 58 ARGYLE AVE	LEWIS, MARIE				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,996.89		1,996.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189700	009.-02-016				58	ARGYLE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,996.89-	0.00	<u>0.00</u>
189800	009.-02-017				210	1 66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,333.25		1,333.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,333.25-	0.00	<u>0.00</u>
189900	009.-02-018				210	1 76 ARGYLE AVE	KANE, JANE M.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,346.69		1,346.69
05/25/18	Payment	18	1	Tax	TAX CK	1852 C211			1,346.69-	0.00	<u>0.00</u>
190000	009.-02-019				210	1 47 DUNDEE AVE	VALVO, PAUL J.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,237.70		1,237.70
05/23/18	Payment	18	1	Tax	TAX CK	482 OWNER M247			1,237.70-	0.00	<u>0.00</u>
190100	009.-02-020				210	1 100 ARGYLE AVE	ANGIPORTI, DAVID				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,861.02		1,861.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,861.02-	0.00	<u>0.00</u>
190210	009.-02-021.001				210	1 57 STUART AVE	MARTINO, STEPHEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,817.29		2,817.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,817.29-	0.00	<u>0.00</u>
190230	009.-02-021.002				210	1 39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,459.41		1,459.41
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	72.97-	1,386.44
07/02/18	Payment	18	1	Tax	TAX CK	9035 M272			1,459.41-	0.00	72.97-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	72.97	<u>0.00</u>
190300	009.-02-022				209	1 42 DUNDEE AVE	MAYA, GREGORY T				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,164.85		2,164.85
06/04/18	Payment	18	1	Tax	TAX CR	OL141			2,164.85-	0.00	<u>0.00</u>
190400	009.-02-023				210	1 3 STUART AVE	VISGAUSS, WILLIAM				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,147.37		1,147.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,147.37-	0.00	<u>0.00</u>
190500	009.-02-024				210	1 1 STUART AVE	GOLUB, MICHAEL A				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,526.59		1,526.59
05/15/18	Payment	18	1	Tax	TAX CK	715 owner			1,526.59-	0.00	<u>0.00</u>
190600	009.-02-025				210	1 43 ARGYLE AVE	MAURINO, MARK AND				
	Tax:	1									
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190600	009.-02-025					43	ARGYLE AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,428.05		1,428.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,428.05-	0.00	<u>0.00</u>
190700	009.-02-026					210	1 35 ARGYLE AVE	COLLELUORI, JANET				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,912.53		1,912.53
05/23/18	Payment	18	1	Tax	TAX CK 2184		Owner M248			1,912.53-	0.00	<u>0.00</u>
190800	009.-02-027					210	1 29 ARGYLE AVE	STEINBERG, EUGENE F				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,012.56		2,012.56
05/30/18	Payment	18	1	Tax	TAX CK 3382		C212			2,012.56-	0.00	<u>0.00</u>
190900	009.-02-028					210	1 19 ARGYLE AVE	BASILE, MARK AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,673.96		2,673.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,673.96-	0.00	<u>0.00</u>
191000	009.-02-029					209	1 9 MONTROSE AVE	RENDE, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,202.18		2,202.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,202.18-	0.00	<u>0.00</u>
191100	009.-02-030					210	1 22 ARGYLE AVE	LOUDON, STEPHEN D				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,791.60		1,791.60
06/13/18	Payment	18	1	Tax	TAX CK 8391		OWNER C217			1,791.60-	0.00	<u>0.00</u>
191200	009.-02-031					210	1 6 STUART AVE	KANE, JANE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,266.51		1,266.51
05/25/18	Payment	18	1	Tax	TAX CK 841		C211			1,266.51-	0.00	<u>0.00</u>
191300	009.-02-032					210	1 12 STUART AVE	DOWNEY, CHARLES A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,358.63		1,358.63
05/23/18	Payment	18	1	Tax	TAX CK 9050		owner M249			1,358.63-	0.00	<u>0.00</u>
191400	009.-02-033					210	1 30 DUNDEE AVE	LANE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,493.00		1,493.00
06/01/18	Payment	18	1	Tax	TAX CK 993		M261			1,493.00-	0.00	<u>0.00</u>
191500	009.-02-034					210	1 29 DUNDEE AVE	LANE, CATHERINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,076.45		1,076.45
06/11/18	Payment	18	1	Tax	TAX CK 3114		M266			1,076.45-	0.00	<u>0.00</u>
191600	009.-02-035					210	1 52 STUART AVE	WAYNE STEPHANIE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,925.97		1,925.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
191600	009.-02-035						52 STUART AVE		Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,925.97-	0.00	<u>0.00</u>
191700	009.-02-036					210 1	44 CAMERON AVE	STEIGER, KENNETH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,083.92		1,083.92
06/04/18	Payment	18	1	Tax	TAX CK 405		M262			1,083.92-	0.00	<u>0.00</u>
191800	009.-02-037					210 1	23 DUNDEE AVE	PATIRI, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,084.54		3,084.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			3,084.54-	0.00	<u>0.00</u>
191900	009.-02-038					210 1	24 DUNDEE AVE	DUNN, TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,272.04		1,272.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,272.04-	0.00	<u>0.00</u>
192000	009.-02-039					210 1	16 STUART AVE	CURRY, ELEANOR ANN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,750.54		1,750.54
05/30/18	Payment	18	1	Tax	TAX CK 3474		OWNER M254			1,750.54-	0.00	<u>0.00</u>
192100	009.-02-040					210 1	73 DOUGLAS AVE	LONGO, MURIEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,284.60		3,284.60
06/01/18	Payment	18	1	Tax	TAX CK 940		M260			3,284.60-	0.00	<u>0.00</u>
192200	009.-02-041					210 1	47 CALEDONIA AVE	MC PHERSON, PAUL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,506.44		1,506.44
06/22/18	Payment	18	1	Tax	TAX CK 104		C218			1,506.44-	0.00	<u>0.00</u>
192300	009.-02-042					210 1	50 CALEDONIA AVE	WEXLER, BRUCE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,914.34		2,914.34
05/17/18	Payment	18	1	Tax	TAX CK 6998		owner M245			2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001					210 1	39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,775.18		1,775.18
06/04/18	Payment	18	1	Tax	TAX CK 6964		M262			1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002					210 1	29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					916.70		916.70
05/25/18	Payment	18	1	Tax	TAX CK 9922		owner C211			916.70-	0.00	<u>0.00</u>
192400	009.-02-044					209 1	19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,463.45		2,463.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192400	009.-02-044				19	MONTROSE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045				210	1 9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,510.92		1,510.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001				210	1 14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,864.01		1,864.01
05/25/18	Payment	18	1	Tax	TAX CK	747 C211			1,864.01-	0.00	<u>0.00</u>
192800	009.-02-048				210	1 4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,257.11		1,257.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,257.11-	0.00	<u>0.00</u>
196600	009.-02-050.001				464	1 265 WEST MAIN ST	SEIFF MALDONADO, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.00		1,814.00
05/23/18	Payment	18	1	Tax	TAX CK	5102 Owner M248			1,814.00-	0.00	<u>0.00</u>
193000	009.-02-052.001				210	1 277 WEST MAIN ST	PRESTON, BENJAMIN T AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,068.99		1,068.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,068.99-	0.00	<u>0.00</u>
193100	009.-02-053				210	1 283 WEST MAIN ST	RENAULT, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,396.70		1,396.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,396.70-	0.00	<u>0.00</u>
193200	009.-02-054				210	1 8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,778.91		1,778.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,778.91-	0.00	<u>0.00</u>
196700	009.-02-055.001				999	8	STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
196800	009.-02-055.002				464	1 325 WEST MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				15,743.69		15,743.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196800	009.-02-055.002				325 WEST MAIN ST		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 3042726	OWNER M259			15,743.69-	0.00	<u>0.00</u>
193300	009.-02-056				210 1 44 DOUGLAS AVE		WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,869.24		1,869.24
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,341.46		1,341.46
06/26/18	Payment	18	1	Tax	TAX CK 0814	B149 Coach Title Ins			1,341.46-	0.00	<u>0.00</u>
193500	009.-02-058				210 1 53 MONTROSE AVE		GENGLER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,334.74		1,334.74
05/25/18	Payment	18	1	Tax	TAX CK 1585	owner C211			1,334.74-	0.00	<u>0.00</u>
193600	009.-02-059				210 1 52 DOUGLAS AVE		MUNSON, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		960.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				960.00-	0.00	<u>0.00</u>
193700	009.-02-060				210 1 25 CALEDONIA AVE		ROGERS, KENNETH J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,824.76		2,824.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,824.76-	0.00	<u>0.00</u>
193800	009.-02-061.001				311 1 MONTROSE AVE		ROGERS, MORGAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				238.88		238.88
05/17/18	Payment	18	1	Tax	TAX CK 1105	31 CLOCKS BLVD INC			238.88-	0.00	<u>0.00</u>
193810	009.-02-061.002				210 1 74 DOUGLAS		74 DOUGLAS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,433.59		2,433.59
05/17/18	Payment	18	1	Tax	TAX CK 1335	OWNER			2,433.59-	0.00	<u>0.00</u>
193820	009.-02-061.003				210 1 CALEDONIA AVE		ROGERS, OLIVIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				253.81		253.81
05/17/18	Payment	18	1	Tax	TAX CK 1104	31 CLOCKS BLVD INC			253.81-	0.00	<u>0.00</u>
193910	009.-02-062.001				311 1 MONTROSE AVE		SAGLIOCCA, AIMEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				238.88		238.88
05/17/18	Payment	18	1	Tax	TAX CK 7781	OWNER			238.88-	0.00	<u>0.00</u>
193920	009.-02-062.002				311 1 DOUGLAS AVE		ROGERS, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				238.88		238.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193920	009.-02-062.002					DOUGLAS AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 1106	OWNER M253			238.88-	0.00	<u>0.00</u>
194000	009.-02-063				210 1	7 DUNDEE AVE	STEINHAUSER, ADAM J.,VITIELLO,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,517.63		1,517.63
06/04/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L142			1,517.63-	0.00	<u>0.00</u>
194100	009.-02-064				210 1	93 MONTROSE AVE	FUNK, PATRICK D.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,399.69		1,399.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,399.69-	0.00	<u>0.00</u>
194200	009.-02-065				210 1	32 CAMERON AVE	ADDEO, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,059.28		1,059.28
06/01/18	Payment	18	1	Tax	TAX CK 2522	OWNER M259			1,059.28-	0.00	<u>0.00</u>
194300	009.-02-066				210 1	94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,091.69		2,091.69
06/01/18	Payment	18	1	Tax	TAX CK 5946	c213 (pd w lot 67)			2,091.69-	0.00	<u>0.00</u>
194400	009.-02-067				311 1	94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				232.91		232.91
06/01/18	Payment	18	1	Tax	TAX CK 5946	c213 (pd w lot 66)			232.91-	0.00	<u>0.00</u>
194500	009.-02-068				210 1	86 MONTROSE AVE	DELLE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.03		1,007.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.03-	0.00	<u>0.00</u>
194600	009.-02-069				210 1	76 MONTROSE AVE	CONLEY, KEITH P. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
194700	009.-02-070				210 1	66 MONTROSE AVE	O'SHEA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,118.26		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,072.72		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,004.79		1,004.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194900	009.-02-072						42 MONTROSE AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,164.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,057.35		2,057.35
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	102.87	2,160.22
07/16/18	Payment	18	1	Tax	TAX CK	800	C222 OWNER				2,057.35-	102.87-	<u>0.00</u>
197000	009.-02-074.002						210 1 61 LITTLE E NECK RD		CALLAHAN, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		1,119.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,119.75-	0.00	<u>0.00</u>
197100	009.-02-074.003						210 1 46 MONTROSE AVE		FARLEY, JAMES & MARY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,336.99		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,113.78		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						775.61		775.61
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	38.78	814.39
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	7.76	822.15
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		824.15
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	7.76	831.91
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	855.19
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	7.76	<u>862.95</u>
195310	009.-02-077.003						311 1 21 LITCHFIELD AVE		COUNTY OF SUFFOLK				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						54.49		54.49
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270				54.49-	0.00	<u>0.00</u>
195400	009.-02-078						210 1 27 LITCHFIELD AVE		BAGLIAVIO, JAMES J&GASPAREK,				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						785.77		785.77
05/15/18	Payment	18	1	Tax	TAX CK	535	Owner				785.77-	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
197200	009.-02-079.001			311	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				116.45		116.45
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			116.45-	0.00	<u>0.00</u>
197300	009.-02-079.002			210	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				740.53		740.53
06/26/18	Payment		18	1	Tax	TAX CK CORELOGICPAY			740.53-	0.00	<u>0.00</u>
195500	009.-02-080			210	1	41 LITCHFIELD AVE	LEWIS, LORI A.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				636.02		636.02
06/28/18	Payment		18	1	Tax	TAX CK WELLS FARGO			636.02-	0.00	<u>0.00</u>
195600	009.-02-081			210	1	43 LITCHFIELD AVE	AGUIAR, ALISON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				586.75		586.75
06/11/18	Payment		18	1	Tax	TAX CK 2492609002 M266			586.75-	0.00	<u>0.00</u>
195700	009.-02-082			210	1	45 LITCHFIELD AVE	HOVANEK, ISABELLE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				443.42		443.42
05/21/18	Payment		18	1	Tax	TAX CS owner CASH88			443.42-	0.00	<u>0.00</u>
197400	009.-03-001			999	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				0.00		<u>0.00</u>
197500	009.-03-002			612	8		UNION FREE SCHOOL DIST 1				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				0.00		<u>0.00</u>
197600	009.-03-003			612	8		BD OF EDUC UNION FREE SCHOOL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				0.00		<u>0.00</u>
197700	009.-03-004			612	8		BD OF EDUC UNION FREE SCHOOL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				0.00		<u>0.00</u>
197800	009.-03-005			612	8		BD OF EDUC UNION FREE SCHOOL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				0.00		<u>0.00</u>
197900	009.-03-006			615	8		BD OF EDUC UNION FREE SCHOOL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				0.00		<u>0.00</u>
198000	009.-03-007			483	1	50 N. CARLL AVE	DRTS REALTY, LLC				
		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
198000	009.-03-007						50 N. CARLL AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						2,382.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,057.04		1,057.04
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						664.39		664.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						664.39-	0.00	<u>0.00</u>
198300	009.-03-010					210 1	34 N. CARLL AVE		MCCAFFREY, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,607.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						164.23		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,020.03		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
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
198700	009.-03-014					484 1	185 WEST MAIN ST		ARGYLE LAKE REALTY CORP				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,634.84		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						17,708.17		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
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
199000	010.-01-001					330 8	135 N CARLL AVE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
199100	010.-01-002				653 8	CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199200	010.-01-003				653 8		VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199300	010.-01-004				210 8	10 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199400	010.-01-005				653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199500	010.-01-006				653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199600	010.-01-007				653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199700	010.-01-008				484 8	R R STATION	MTA				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199800	010.-01-009				843 8		M T A (LIRR)				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
199900	010.-01-010				653 8	DEPOT PL	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
200000	010.-01-011				653 8	DEER PARK AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
200100	010.-01-012				481 1	9 DEPOT & DEER PARK AVE	BPH REALTY, LLC				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					2,265.63	Prev. Bal:	0.00
											2,265.63
	06/26/18 Payment	18	1 Tax	TAX CK CORELOGICPAY					2,265.63-	0.00	<u>0.00</u>
200200	010.-01-013				481 1	7 DEPOT PL	SCARANGELLA, VITO				
	Tax: 1										
	04/16/18 Bill	18	1 Tax	TAX					1,866.25	Prev. Bal:	0.00
											1,866.25
	06/27/18 Payment	18	1 Tax	TAX CK 6744		M271			1,866.25-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200300	010.-01-014			481	1	9 RAILROAD AVE	MOON, MU CHANG				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,142.15		1,142.15
06/01/18	Payment	18	1	TAX CK 691		M260			1,142.15-	0.00	0.00
200400	010.-01-015			482	1	7 RAILROAD AVE	NONG, LAN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,567.65		1,567.65
05/21/18	Payment	18	1	TAX CK 3746		owner C208			1,567.65-	0.00	0.00
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					2,279.81		2,279.81
06/29/18	Payment	18	1	TAX CK		LERETA18			2,279.81-	0.00	0.00
201900	010.-01-016.002			481	1	260 -262 DEER PARK AVE	EPJ HOLDING CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,472.10		1,472.10
06/01/18	Payment	18	1	TAX CK 6884		owner C214			1,472.10-	0.00	0.00
200500	010.-01-017			481	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					5,046.34		5,046.34
05/17/18	Payment	18	1	TAX CK 1012		OWNER M 243			5,046.34-	0.00	0.00
200600	010.-01-018			481	1	222 DEER PARK AVE	222 DEER PARK PROPERTY CORP.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,955.83		1,955.83
07/02/18	Penalty	18	1			WAIVED PENALTY			0.00	97.79-	1,858.04
07/02/18	Payment	18	1	TAX CK 166		M272			1,955.83-	0.00	97.79-
07/03/18	Penalty	18	1			July Penalty			0.00	97.79	0.00
200700	010.-01-019			330	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					223.95		223.95
05/17/18	Payment	18	1	TAX CK 1013		OWNER M 243			223.95-	0.00	0.00
200800	010.-01-020			481	1	216 DEER PARK AVE	RKJC OF BABYLON, HOLDINGS, LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,092.88		1,092.88
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					1,092.88-	0.00	0.00
200900	010.-01-021			220	1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					2,393.28		2,393.28
05/30/18	Payment	18	1	TAX CK 4258		M255			2,393.28-	0.00	0.00
201000	010.-01-022			210	1	16 RAILROAD AVE	1620 CK REALTY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,851.32		1,851.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201000	010.-01-022						16 RAILROAD AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	100152	B149 Bank via Lereta			1,851.32-	0.00	0.00
202000	010.-01-024.001					464 1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,286.53		2,286.53
06/05/18	Payment	18	1	Tax	TAX CK	147	OWNER M263			2,286.53-	0.00	0.00
201100	010.-01-025					464 1	26 RAILROAD AVE	MAP RAILROAD LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,071.23		1,071.23
05/17/18	Payment	18	1	Tax	TAX CK	198	OWNER			1,071.23-	0.00	0.00
201200	010.-01-026					220 1	198 DEER PARK AVE	A N J COMMERCIAL, LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,681.12		1,681.12
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	84.06-	1,597.06
07/02/18	Payment	18	1	Tax	TAX CK	1050	M272			1,681.12-	0.00	84.06-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	84.06	0.00
201300	010.-01-027					481 1	192 DEER PARK AVE	A N J COMMERCIAL LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,015.55		2,015.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,015.55-	0.00	0.00
201400	010.-01-028					481 1	180 DEER PARK AVE	A.N.J. COMMERCIAL, LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,433.90		3,433.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				3,433.90-	0.00	0.00
201500	010.-01-029					464 1	140 -170DEER PARK AVE	TAMARAC ASSOCIATES				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					10,152.40		10,152.40
06/01/18	Payment	18	1	Tax	TAX CK	3764	OWNER M259			10,152.40-	0.00	0.00
202100	010.-01-030.002					220 1	11 GROVE PL	LA SALLE MANAGEMENT INC.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					898.79		898.79
05/21/18	Payment	18	1	Tax	TAX CK	1456	owner C208			898.79-	0.00	0.00
202200	010.-01-031.001					220 1	15 -17 GROVE PL	ALFRED ADAM, CATHERINE ROGAN A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					915.21		915.21
05/23/18	Payment	18	1	Tax	TAX CK	7850	M246			915.21-	0.00	0.00
201600	010.-01-032					210 1	21 GROVE PL	HULAHAN, NANCY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					924.17		924.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				924.17-	0.00	0.00
201700	010.-01-033					612 8		UNION FREE SCHOOL DIST 1				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201700	010.-01-033							Continued			
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
205100	010.-02-003				652 8	110 COOPER ST	UNITED STATES POSTAL SERVICE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
205200	010.-02-004				311 8	COOPER & GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
202300	010.-02-013				432 1	255 DEER PARK AVE	MEI REALTY LLC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,480.86		10,480.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				10,480.86-	0.00	0.00
205300	010.-02-015.001				481 1	247 DEER PARK AVE	LJLJ REALTY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,390.04		6,390.04
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			6,390.04-	0.00	0.00
202400	010.-02-016				311 1	14 GEORGE ST	LJLJ REALTY LTD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				159.75		159.75
06/01/18	Payment	18	1	Tax	TAX CK 1784	c213-pd w other lots			159.75-	0.00	0.00
202500	010.-02-017				220 1	16-18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,122.74		1,122.74
07/02/18	Payment	18	1	Tax	TAX CK 125	c220			1,122.74-	0.00	0.00
202600	010.-02-018				653 8		VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
202700	010.-02-019				220 1	34 GEORGE ST	COLBERG, KEVIN J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				680.81		680.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				680.81-	0.00	0.00
202800	010.-02-020				220 1	38 GEORGE ST	RICHTER, SHAWN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				873.41		873.41
05/17/18	Payment	18	1	Tax	TAX CK 1410	OWNER BATCH M243			873.41-	0.00	0.00
202900	010.-02-021				220 1	40 GEORGE ST	PEPE, MICHAEL ERIC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,058.54		1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,058.54-	0.00	0.00
203000	010.-02-022				210 1	44 GEORGE ST	RIZZO, GREG				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203000	010.-02-022				44	GEORGE ST	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,101.09		1,101.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,101.09-	0.00	0.00
203100	010.-02-023				220 1	50 GEORGE ST	WARD, BRUCE H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				734.56		734.56
05/21/18	Payment	18	1	Tax	TAX CK 2017	owner C208			734.56-	0.00	0.00
203200	010.-02-024				209 1	54 GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,523.48		3,523.48
05/25/18	Payment	18	1	Tax	TAX CK 6180	Middleton Env. M251			3,523.48-	0.00	0.00
205400	010.-02-024.001				620 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
203300	010.-02-025				411 1	60 GEORGE ST	60 GEORGE LLC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,696.05		1,696.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,696.05-	0.00	0.00
203350	010.-02-026.001				209 1	67 JAMES ST	AUER, RAYMOND F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				888.34		888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	0.00
203500	010.-02-027.001				210 1	61 JAMES ST	61 JAMES STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				888.34		888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	0.00
203510	010.-02-027.003				210 1	104 COOPER ST	CLEARY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,761.74		1,761.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,761.74-	0.00	0.00
203600	010.-02-028				210 1	57 JAMES ST	FEIG, SHERYL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				641.99		641.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				641.99-	0.00	0.00
203700	010.-02-029				220 1	53 JAMES ST	TRISTANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				771.88		771.88
06/15/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143			771.88-	0.00	0.00
203800	010.-02-030				210 1	51 JAMES ST	CARTER, JAMES J AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				504.63		504.63

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
203800	010.-02-030				51	JAMES ST	Continued			
05/15/18	Payment	18	1	Tax	TAX CK 0444	E. Kaleta		504.63-	0.00	<u>0.00</u>
203900	010.-02-031				220	1 45 JAMES ST	43-45 JAMES STREET INC			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,004.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
204100	010.-02-033				411	1 35 JAMES ST	35 JAMES STREET I INC			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
204200	010.-02-034				230	1 27 JAMES ST	27-31 JAMES STREET I INC.			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,418.35		1,418.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,418.35-	0.00	<u>0.00</u>
204300	010.-02-035				230	1 25 JAMES ST	WITTHOHN, RICHARD D			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,724.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			382.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			4,158.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,493.00		1,493.00
06/01/18	Payment	18	1	Tax	TAX CK 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:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,993.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX			7.47		7.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
204800	010.-02-040					243	DEER PARK AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					861.46		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
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
205500	010.-03-001					620	8	ST JOSEPH RC CHURCH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
205600	010.-03-006					230	1 17 N CARLL AVE	GALLAGHER, MARY E				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,048.83		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		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
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
205900	010.-03-010					652	8 117 WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
206000	010.-03-011					482	1 103 -105W MAIN ST	V.R.K. REALTY LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,299.53		3,299.53
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,149.92		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
206200	010.-03-022					220	1 32 GROVE PL	HORSLEY, WAYNE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					800.25		800.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
206200	010.-03-022						32 GROVE PL		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,137.67		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
206500	010.-03-025						653 8		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
206600	010.-03-026						311 8 OAK PL		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
206700	010.-03-027						311 8 OAK PL		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
206800	010.-03-028						311 8 OAK PL		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
206900	010.-03-029						330 1 47 OAK PL		BANK OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						219.47		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						789.80		789.80
05/15/18	Payment	18	1	Tax	TAX CK	337	OWNER				789.80-	0.00	<u>0.00</u>
207100	010.-03-032						210 1 39 MANSFIELD RD		LENZO DIBNER, LOLA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						789.05		789.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					789.05-	0.00	<u>0.00</u>
207200	010.-03-033						210 1 33 MANSFIELD RD		TORRES, MARLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						870.42		870.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					870.42-	0.00	<u>0.00</u>
207300	010.-03-034						220 1 29 MANSFIELD RD		MONTIGLIO, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,347.43		1,347.43

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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						747.99		747.99
05/17/18	Payment	18	1	Tax	TAX CS		101915				747.99-	0.00	<u>0.00</u>
207500	010.-03-036					210	1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						758.44		758.44
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				758.44-	0.00	<u>0.00</u>
207600	010.-03-037					210	1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						764.42		764.42
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				764.42-	0.00	<u>0.00</u>
207700	010.-03-038					220	1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		1,119.75
06/22/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 01144			1,119.75-	0.00	<u>0.00</u>
207800	010.-03-039					483	1	73 WEST MAIN ST	751 CLOCKS BOULEVARD INC.				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,884.79		3,884.79
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	194.24	4,079.03
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	38.85	4,117.88
09/04/18	Bill	18	1	Tax	FEE		Adjusted	State Fee			2.00		4,119.88
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	38.85	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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,866.25		1,866.25
06/26/18	Payment	18	1	Tax	TAX		CK CORELOGICPAY				1,866.25-	0.00	<u>0.00</u>
208000	010.-03-041.001					464	8	47 WEST MAIN ST	TOWN OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
208010	010.-03-041.002					311	1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						895.80		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210300	010.-03-042.003			311	8		COTTAGE ROW		VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							0.00		0.00
208100	010.-03-043			653	8				VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							0.00		0.00
208200	010.-03-044			463	1	31	WEST MAIN ST		SECURITY NATIONAL BANK OF LI				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							5,561.43		5,561.43
06/14/18	Payment	18	1	Tax	TAX CK	0017054	CHASE BANK B146				5,561.43-	0.00	0.00
210400	010.-03-046.001			481	1	1	-17 WEST MAIN ST		FIGALORA, RAYMOND				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							11,967.89		11,967.89
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	598.39-	11,369.50
07/02/18	Payment	18	1	Tax	TAX CK	18362	M272				11,967.89-	0.00	598.39-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	598.39	0.00
208300	010.-03-047			481	1	22	DEER PARK AVE		FIGALORA, RAYMOND				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							6,890.20		6,890.20
06/27/18	Payment	18	1	Tax	TAX CK	10031819	B150 CoreLogic				6,890.20-	0.00	0.00
208400	010.-03-048			481	1	36	DEER PARK AVE		BABYLON VILLAGE HOLDING CORP				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,851.32		1,851.32
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	92.57	1,943.89
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	18.51	1,962.40
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee				2.00		1,964.40
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	18.51	1,982.91
09/13/18	Payment	18	1	Tax	FEE CK	9378	C227 -OWNER			FEE	2.00-	0.00	1,980.91
09/13/18	Payment	18	1	Tax	TAX CK	9378	C227 -OWNER				1,851.32-	129.59-	0.00
208500	010.-03-049			481	1	42	DEER PARK AVE		FIRST NATL BANK OF LONG ISLAND				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							3,672.78		3,672.78
05/23/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax							5,404.66		5,404.66
06/04/18	Payment	18	1	Tax	TAX CK	024887	M262				5,404.66-	0.00	0.00
208800	010.-03-052			481	1	66	DEER PARK AVE		CZCOH MANAGEMENT CORP.				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax							1,702.02		1,702.02
05/23/18	Payment	18	1	Tax	TAX CK	1568	OWNER M247				1,702.02-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
208900	010.-03-053			481	1	72 DEER PARK AVE	STEFANILE, SALVATORE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,201.87		1,201.87
05/16/18	Payment	18	1	Tax	CS	101907			1,201.87-	0.00	0.00
209000	010.-03-054			481	1	74 -78 DEER PARK AVE	SIASOCO, SIXTO A				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,124.85		3,124.85
05/29/18	Payment	18	1	Tax	CK 1501	Owner M252			3,124.85-	0.00	0.00
209100	010.-03-055			481	1	80 DEER PARK AVE	TORTA FINA REALTY INC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,424.63		2,424.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	121.23	2,545.86
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	24.25	2,570.11
09/04/18	Bill	18	1	Tax		FEE Adjusted			2.00		2,572.11
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	24.25	2,596.36
09/06/18	Payment	18	1	Tax	FEE CK Echeck	OL156 Echeck	FEE		2.00-	0.00	2,594.36
09/06/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					3,176.36		3,176.36
06/20/18	Payment	18	1	Tax	CK 1002	OWNER M269			3,176.36-	0.00	0.00
209300	010.-03-057			481	1	90 DEER PARK AVE	WBHP HOLDING, CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,716.08		3,716.08
05/31/18	Payment	18	1	Tax	CK 1456	OWNER M258			3,716.08-	0.00	0.00
209400	010.-03-058			411	1	94 DEER PARK AVE	94 DP ASSOCIATES INC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,986.00		2,986.00
06/11/18	Payment	18	1	Tax	CK 1179	M266			2,986.00-	0.00	0.00
209500	010.-03-059			210	1	100 DEER PARK AVE	BOUSSIOS TRUST				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,142.77		3,142.77
05/23/18	Payment	18	1	Tax	CK 652	M246			3,142.77-	0.00	0.00
209600	010.-03-060			481	1	114 -116DEER PARK AVE	114 DPA LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,552.72		1,552.72
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:	0.00
04/16/18	Bill	18	1	Tax					2,463.45		2,463.45
05/31/18	Payment	18	1	Tax	CK 011477	OWNER M258			2,463.45-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
209800	010.-03-062			483	1	12	GROVE PL	122-130 DEER PARK AVENUE LLC				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,343.70		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:		0.00
04/16/18	Bill	18	1	Tax						23.89		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:		0.00
04/16/18	Bill	18	1	Tax						4,967.96		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
04/16/18	Bill	18	1	Tax						0.00		0.00
210600	010.-04-002			484	1	10	JAMES ST	GARVEY PROPERTIES, LTD				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						456.86		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:		0.00
04/16/18	Bill	18	1	Tax						23,535.65		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:		0.00
04/16/18	Bill	18	1	Tax						5,285.22		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:		0.00
04/16/18	Bill	18	1	Tax						4,031.10		4,031.10
06/04/18	Payment	18	1	Tax	CK	1344	M262			4,031.10-	0.00	0.00
211000	010.-04-006			653	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						0.00		0.00
211100	010.-04-007			481	1	111-117	DEER PARK AVE	COMMACK PACIFIC LLC				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						5,509.17		5,509.17
05/17/18	Payment	18	1	Tax	CK	1010	owner M245			5,509.17-	0.00	0.00
211200	010.-04-008			615	1	99-101	DEER PARK AVE	101 DEER PARK AVENUE LLC				
	Tax: 1											
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						4,516.33		4,516.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211200	010.-04-008				99-101	DEER PARK AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,076.20		5,076.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				5,076.20-	0.00	<u>0.00</u>
211400	010.-04-010.002				481 1	85 DEER PARK AVE	ELDOGGS LLC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
05/15/18	Payment	18	1	Tax	TAX CK 6607	BV Meat Market			1,045.10-	0.00	<u>0.00</u>
211500	010.-04-011.001				615 1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,225.50		5,225.50
05/23/18	Payment	18	1	Tax	TAX CK 1465	owner M249			5,225.50-	0.00	<u>0.00</u>
211600	010.-04-012				615 1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,150.54		4,150.54
05/17/18	Payment	18	1	Tax	TAX CK 6700	OWNER			4,150.54-	0.00	<u>0.00</u>
211700	010.-04-013				481 1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,105.13		2,105.13
05/23/18	Payment	18	1	Tax	TAX CK 1412	BILLAL Corp M249			2,105.13-	0.00	<u>0.00</u>
211800	010.-04-014				482 1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,478.69		3,478.69
06/26/18	Payment	18	1	Tax	TAX CK 10031826	B149 CoreLogic			3,478.69-	0.00	<u>0.00</u>
211900	010.-04-015				481 1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,955.83		1,955.83
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.79	2,053.62
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.56	2,073.18
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,075.18
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	19.56	2,094.74
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,389.73		5,389.73
05/25/18	Payment	18	1	Tax	TAX CK 2345	owner C211			5,389.73-	0.00	<u>0.00</u>
212100	010.-04-017				481 1	15 EAST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,090.82		4,090.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212100	010.-04-017						15 EAST MAIN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				4,090.82-	0.00	<u>0.00</u>
212200	010.-04-018						481 1 21-25 E MAIN ST	CUCCHIARO, VIRGINIA AND GUNST				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,492.44		4,492.44
05/30/18	Payment	18	1	Tax	TAX CK	149	c212 cucchiaro			4,492.44-	0.00	<u>0.00</u>
212300	010.-04-019						481 1 35 E MAIN ST	BELLA MARRONE REALTY, LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,551.54		2,551.54
06/20/18	Payment	18	1	Tax	TAX CK	1661	OWNER M269			2,551.54-	0.00	<u>0.00</u>
212400	010.-04-020						481 1 37 -45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,323.42		3,323.42
06/01/18	Payment	18	1	Tax	TAX CK	015007	c214			3,323.42-	0.00	<u>0.00</u>
212500	010.-04-021						620 8 55 E MAIN ST	PRESBYTERIAN CHURCH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
212600	010.-04-023						615 1 95 E MAIN ST	L & B REALTY CO, LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					5,255.36		5,255.36
06/01/18	Payment	18	1	Tax	TAX CK	2566	OWNER M259			5,255.36-	0.00	<u>0.00</u>
212700	010.-04-024						431 1 99 E MAIN ST	L & B REALTY CO				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,239.19		1,239.19
06/01/18	Payment	18	1	Tax	TAX CK	2566	OWNER M259			1,239.19-	0.00	<u>0.00</u>
212800	010.-04-025						431 1 115 E MAIN ST	HOERNING, CAROL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,490.20		4,490.20
06/01/18	Payment	18	1	Tax	TAX CK	18078	M260			4,490.20-	0.00	<u>0.00</u>
212900	010.-04-028						633 1 155 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,052.57		1,052.57
06/05/18	Payment	18	1	Tax	TAX CK	680	THE W GROUP M263			1,052.57-	0.00	<u>0.00</u>
216500	010.-04-029.001						633 1 143 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					12,869.66		12,869.66
06/05/18	Payment	18	1	Tax	TAX CK	681	THE W GROUP M263			12,869.66-	0.00	<u>0.00</u>
213000	010.-04-030						653 8	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
214000	010.-04-040			482	1	38 JAMES ST	RMC JAMES STREET LLC				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,493.00		1,493.00
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					209.02		209.02
06/29/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					774.87		774.87
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					910.73		910.73
06/01/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					725.60		725.60
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				725.60-	0.00	0.00
214500	010.-04-045			210	1	45 TOTTEN PL	DARRELL JR, RICHARD J				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,557.20		1,557.20
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,557.20-	0.00	0.00
214600	010.-04-046			220	1	43 TOTTEN PL	PETRUZZELLI, PAUL				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,236.20		1,236.20
05/10/18	Payment	18	1	Tax	CK 487	ck-J. Petruzzelli			1,236.20-	0.00	0.00
214700	010.-04-047			210	1	39 TOTTEN PL	CROCENZI, DOMENICO				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					627.06		627.06
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			627.06-	0.00	0.00
214800	010.-04-048			210	1	33 TOTTEN PL	MASON, CHRISTOPHER				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					746.50		746.50
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				746.50-	0.00	0.00
214900	010.-04-049			230	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,048.09		1,048.09
05/15/18	Payment	18	1	Tax	CK 562	OWNER			1,048.09-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215000	010.-04-050			210	1	27 TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					783.83		783.83
06/01/18	Payment	18	1	Tax	TAX CK 673	C214			783.83-	0.00	0.00
215100	010.-04-051			220	1	23 TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,951.35		1,951.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,951.35-	0.00	0.00
215200	010.-04-052			210	1	21 TOTTEN PL	GAWKOWSKI, PAUL R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					627.06		627.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				627.06-	0.00	0.00
215300	010.-04-053			421	1	175 E MAIN ST	GEMMARC REALTY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					6,315.39		6,315.39
06/01/18	Payment	18	1	Tax	TAX CK 1023	M260			6,315.39-	0.00	0.00
215400	010.-04-054			484	1	193 E MAIN ST	EJB, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,770.70		1,770.70
05/15/18	Payment	18	1	Tax	TAX CK 274	Jacqueline Berruti			1,770.70-	0.00	0.00
215450	010.-04-055.001			330	1	199 E MAIN ST	CAMPBELL, GAIL; YABLON, ANDREA;				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					425.51		425.51
05/21/18	Payment	18	1	Tax	TAX CS	101921 CASH88			425.51-	0.00	0.00
215500	010.-04-055.002			482	1	199 E MAIN ST	BERRUTI, EUGENE & JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,022.71		1,022.71
05/17/18	Payment	18	1	Tax	TAX CK 8122	Hilton Sales & Syste			1,022.71-	0.00	0.00
216800	010.-04-057.001			421	1	217 EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					5,200.12		5,200.12
05/30/18	Payment	18	1	Tax	TAX CK 21031	COOPER STREET M253			5,200.12-	0.00	0.00
216900	010.-04-059.001			311	1	16 -18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					209.02		209.02
05/30/18	Payment	18	1	Tax	TAX CK 21032	COOPER STREET M253			209.02-	0.00	0.00
215600	010.-04-060			210	1	22 COOPER ST	DIDENKO, BORIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					768.90		768.90
05/25/18	Payment	18	1	Tax	TAX CK 393	C211			768.90-	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
217000	010.-04-061.001			220	1	28	COOPER ST		BOUNAPARTE PROTECTION TRUST				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							806.22		806.22
	05/30/18 Payment	18	1	TAX CK	4795		OWNER M256				806.22-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
217100	010.-04-061.002			311	8		COOPER ST		VILLAGE OF BABYLON				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							0.00		<u>0.00</u>
													Prev. Bal: 0.00
215700	010.-04-062			311	1	31	TOTTEN PL		DIECKHOFF, THOMAS				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							28.37		28.37
	05/15/18 Payment	18	1	TAX CK	561		OWNER				28.37-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
215800	010.-04-063			210	1	32	COOPER ST		DEITER, JUSTIN				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							806.22		806.22
	06/26/18 Payment	18	1	TAX CK	CORELOGICPAY						806.22-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
215900	010.-04-064			220	1	36	COOPER ST		ELGAVISCH, LAURA O				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							695.74		695.74
	06/26/18 Payment	18	1	TAX CK	CORELOGICPAY						695.74-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
216000	010.-04-065			210	1	40	COOPER ST		MARTIN, M DANIEL				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							724.85		724.85
	05/25/18 Payment	18	1	TAX CK	3405		owner C211				724.85-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
216100	010.-04-066			210	1	42	COOPER ST		RODRIGUEZ, RAMON				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							686.78		686.78
	06/26/18 Payment	18	1	TAX CK	CORELOGICPAY						686.78-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
216200	010.-04-067			210	1	46	COOPER ST		BETHEL AFRICAN METHODIST				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							328.46		328.46
	06/19/18 Payment	18	1	TAX CK	1805		M268				328.46-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
216300	010.-04-068			620	8	50	COOPER ST		BETHEL AME CHURCH				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							0.00		<u>0.00</u>
													Prev. Bal: 0.00
216400	010.-04-069			220	1	60	-62 JAMES ST		KING III, EDWARD A				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							1,204.85		1,204.85
	06/28/18 Payment	18	1	TAX CK			WELLS FARGO				1,204.85-	0.00	<u>0.00</u>
													Prev. Bal: 0.00
217200	010.-04-070.001			210	1	68	JAMES ST		KEIR, ROBERT S				
	Tax: 1												
	04/16/18 Bill	18	1	TAX							1,043.61		1,043.61
													Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217200	010.-04-070.001				68	JAMES ST		Continued			
06/05/18	Payment	18	1	Tax	TAX CK 3216	OWNER M263			1,043.61-	0.00	0.00
217300	010.-04-070.002				220	1 64 JAMES ST	WHITE, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,108.55		1,108.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,108.55-	0.00	0.00
426500	010.1-01-001				464	1 133 E MAIN ST STE1A	GKC REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				639.00		639.00
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	31.95-	607.05
07/02/18	Payment	18	1	Tax	TAX CK 1165	M272			639.00-	0.00	31.95-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.95	0.00
426600	010.1-01-002				464	1 133 E MAIN ST STE1B	BERGER JR, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	0.00
426700	010.1-01-003				464	1 133 E MAIN ST STE1C	BERGER JR, VINCENT G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	0.00
426800	010.1-02-001				464	1 133 E MAIN ST STE2D	RHUMBLINE MANAGEMENT LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
05/21/18	Payment	18	1	Tax	TAX CK 1130	OWNER C207			615.12-	0.00	0.00
426900	010.1-02-002				464	1 133 E MAIN ST STE2E	RHUMBLINE MGMT, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
05/21/18	Payment	18	1	Tax	TAX CK 1131	OWNER C207			615.12-	0.00	0.00
427000	010.1-02-003				464	1 133 E MAIN ST STE2F	RHUMBLINE MGMT LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
05/21/18	Payment	18	1	Tax	TAX CK 1132	OWNER C207			615.12-	0.00	0.00
427100	010.1-03-001				464	1 133 E MAIN ST STE3G	BERGER JR, VINCENT G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	0.00
427200	010.2-01-101				412	1 31 GREENMEADOW DR 101	LYNCH, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		848.02
05/15/18	Payment	18	1	Tax	TAX CK 1155	owner			848.02-	0.00	0.00
427300	010.2-01-102				412	1 32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
427300	010.2-01-102					32	GREENMEADOW DR 102		Continued				
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						848.02-	0.00	<u>0.00</u>
427400	010.2-01-103					412	1 33 GREENMEADOW DR 103		SCHAPER, ROBIN M.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
05/15/18	Payment	18	1	Tax	TAX CK 345		ck R.Schaper				824.73-	0.00	<u>0.00</u>
427500	010.2-01-104					412	1 34 GREENMEADOW DR 104		BUSTAMANTE, JORGE H. ROJAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						824.73-	0.00	<u>0.00</u>
427600	010.2-01-105					412	1 35 GREENMEADOW DR 105		QUARTARARO, STEPHANIE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/01/18	Payment	18	1	Tax	TAX CK 1091		owner C213				824.73-	0.00	<u>0.00</u>
427700	010.2-01-106					412	1 36 GREENMEADOW DR 106		MCCLOUGHLIN, SHEILA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/01/18	Payment	18	1	Tax	TAX CK 6972		M261				824.73-	0.00	<u>0.00</u>
427800	010.2-01-107					412	1 37 GREENMEADOW DR 107		UDE, MARGUERITE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
05/21/18	Payment	18	1	Tax	TAX CK 6343		owner C208				848.02-	0.00	<u>0.00</u>
427900	010.2-01-108					412	1 38 GREENMEADOW DR 108		ALLISON C. SPENCER				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						848.02-	0.00	<u>0.00</u>
428000	010.2-01-201					412	1 39 GREENMEADOW DR 201		RIGELHAUPT, MAUREEN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
05/30/18	Payment	18	1	Tax	TAX CK 7284		owner C212				848.02-	0.00	<u>0.00</u>
428100	010.2-01-202					412	1 40 GREENMEADOW DR 202		DEFALCO, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
05/23/18	Payment	18	1	Tax	TAX CK 371		owner C209				848.02-	0.00	<u>0.00</u>
428200	010.2-01-203					412	1 41 GREENMEADOW DR 203		ARSCOTT, LISA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/01/18	Payment	18	1	Tax	TAX CK 1562		owner C213				824.73-	0.00	<u>0.00</u>
428300	010.2-01-204					412	1 42 GREENMEADOW DR 204		LAGARENNE, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428300	010.2-01-204					42	GREENMEADOW DR 204		Continued			
05/30/18	Payment	18	1	Tax	TAX CK	6582	OWNER M253			824.73-	0.00	<u>0.00</u>
428400	010.2-01-205					412 1	43 GREENMEADOW DR 205	GALEA, LARON K				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				824.73-	0.00	<u>0.00</u>
428500	010.2-01-206					412 1	44 GREENMEADOW DR 206	TAPIA, THERESA J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
05/25/18	Payment	18	1	Tax	TAX CK	8813	Owner M251			824.73-	0.00	<u>0.00</u>
428600	010.2-01-207					412 1	45 GREENMEADOW DR 207	VAN COTT, JAY E. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					683.64		683.64
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	34.18	717.82
07/27/18	Payment	18	1	Tax	TAX CK	0370	MAIL PYMNT C223			683.64-	34.18-	<u>0.00</u>
428700	010.2-01-208					412 1	46 GREENMEADOW DR 208	STEHLIK, DEBORAH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK	1660	B149 Island Abstract			824.73-	0.00	<u>0.00</u>
428800	010.2-01-209					412 1	47 GREENMEADOW DR 209	LEITCH, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
05/15/18	Payment	18	1	Tax	TAX CK	321	ck-L.Leitch			824.73-	0.00	<u>0.00</u>
428900	010.2-01-210					412 1	48 GREENMEADOW DR 210	AUSTIN, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
05/17/18	Payment	18	1	Tax	TAX CK	1224	OWNER			824.73-	0.00	<u>0.00</u>
429000	010.2-01-211					412 1	49 GREENMEADOW DR 211	SMALLEY, THERESA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
05/08/18	Payment	18	1	Tax	TAX CK	793	ck-T.Smallley			824.73-	0.00	<u>0.00</u>
429100	010.2-01-212					412 1	50 GREENMEADOW DR 212	KUHMAN, ROBERT J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
05/26/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 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:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				824.73-	0.00	<u>0.00</u>
429300	010.2-01-214					412 1	52 GREENMEADOW DR 214	REILLY, DENNIS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
429300	010.2-01-214					52	GREENMEADOW DR 214		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	0003400356	M262				824.73-	0.00	<u>0.00</u>
429400	010.2-01-215					412	1 53 GREENMEADOW DR 215		FITZGERALD, KATHLEEN M. TRSTEE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/28/18	Payment	18	1	Tax	TAX CK	437	owner C219				848.02-	0.00	<u>0.00</u>
429500	010.2-01-216					412	1 54 GREENMEADOW DR 216		FLANAGAN, BRENDAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/08/18	Payment	18	1	Tax	TAX CK	440	M265				848.02-	0.00	<u>0.00</u>
429600	010.2-01-301					412	1 1 GREENMEADOW DR 301		CROCKETT, JOAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
04/16/18	Bill	18	1	Tax	EPR						692.70		1,540.72
05/21/18	Payment	18	1	Tax	TAX CK	798	OWNER C207				848.02-	0.00	692.70
05/21/18	Payment	18	1	Tax	EPR CK	798	OWNER C207		EPR		692.70-	0.00	<u>0.00</u>
429700	010.2-01-302					412	1 2 GREENMEADOW DR 302		LOEWENSTEIN, CATHY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					848.02-	0.00	<u>0.00</u>
429800	010.2-01-303					412	1 3 GREENMEADOW DR 303		DOOLEY, CAROL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
05/17/18	Payment	18	1	Tax	TAX CK	443	OWNER				824.73-	0.00	<u>0.00</u>
429900	010.2-01-304					412	1 4 GREENMEADOW DR 304		CARRINO, AMELIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>
430000	010.2-01-305					412	1 5 GREENMEADOW DR 305		LYNCH, DIANE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
05/15/18	Payment	18	1	Tax	TAX CK	1154	owner				824.73-	0.00	<u>0.00</u>
430100	010.2-01-306					412	1 6 GREENMEADOW DR 306		KONCELIK FAMILY TRUST				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	41.24	865.97
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.25	874.22
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		876.22
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430200	010.2-01-307			412	1	7 GREEN MEADOW DR 307	FOURNARIS, HARRY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			824.73-	0.00	<u>0.00</u>
430300	010.2-01-308			412	1	8 GREENMEADOW DR 308	CLESCERI, LINDA A.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/24/18	Payment	18	1	Tax		TAX CK 1245 owner C209			824.73-	0.00	<u>0.00</u>
430400	010.2-01-309			412	1	9 GREENMEADOW DR 309	KASENCHAK, DOROTHY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/29/18	Payment	18	1	Tax		TAX CK 6536 Owner M252			824.73-	0.00	<u>0.00</u>
430500	010.2-01-310			412	1	10 GREENMEADOW DR 301	MAIORINO, WILLIAM A				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/31/18	Payment	18	1	Tax		TAX CK 6384 OWNER M257			824.73-	0.00	<u>0.00</u>
430600	010.2-01-311			412	1	11 GREENMEADOW DR 311	BERGER, VINCENT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
05/30/18	Payment	18	1	Tax		TAX CK 2620 owner C212			423.02-	0.00	425.00
05/30/18	Payment	18	1	Tax		TAX CK 5308 owner C212			425.00-	0.00	<u>0.00</u>
430700	010.2-01-312			412	1	12 GREENMEADOW DR 312	VAZQUEZTELL, ALISON				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			848.02-	0.00	<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:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
05/23/18	Payment	18	1	Tax		TAX CK 1478 owner M249			848.02-	0.00	<u>0.00</u>
430900	010.2-01-402			412	1	14 GREENMEADOW DR 402	CALVACCA, MARYANN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			848.02		848.02
06/07/18	Payment	18	1	Tax		TAX CK 2552 C216			848.02-	0.00	<u>0.00</u>
431000	010.2-01-403			412	1	15 GREENMEADOW DR 403	VAN VLECK, DELL ANNE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			824.73-	0.00	<u>0.00</u>
431100	010.2-01-404			412	1	16 GREENMEADOW DR	FUDIM, PATRICIA E; BENZING, JAMES;				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			824.73		824.73
05/17/18	Payment	18	1	Tax		TAX CK 5804 owner M245			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
431200	010.2-01-405			412	1	17 GREENMEADOW DR 405	MAUSHAY-LUCZAK, LISA				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			824.73		824.73
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00	0.00
431300	010.2-01-406			412	1	18 GREENMEADOW DR 406	TRUGMAN, IAN M				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			824.73		824.73
	06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO			824.73-	0.00	0.00
431400	010.2-01-407			412	1	19 GREENMEADOW DR 407	SHAHNAMIAN, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			848.02		848.02
	07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	42.40-	805.62
	07/02/18	Payment	18	1	Tax	TAX CK 9722	M272		848.02-	0.00	42.40-
	07/03/18	Penalty	18	1	Tax		July Penalty		0.00	42.40	0.00
431500	010.2-01-408			412	1	20 GREENMEADOW DR 408	SIKOWITZ, TOBY				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			848.02		848.02
	05/08/18	Payment	18	1	Tax	TAX CK 2265	Ck- J. Sikowitz		848.02-	0.00	0.00
431600	010.2-01-501			412	1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			848.02		848.02
	05/23/18	Payment	18	1	Tax	TAX CK 2662	owner M249		848.02-	0.00	0.00
431700	010.2-01-502			412	1	22 GREENMEADOW DR 502	GOMEZ, DEBRA L				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			848.02		848.02
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			848.02-	0.00	0.00
431800	010.2-01-503			412	1	23 GREENMEADOW DR 503	BACHETY III, FRANCIS X AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			824.73		824.73
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00	0.00
431900	010.2-01-504			412	1	24 GREENMEADOW DR 504	RODRIGUEZ, DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			824.73		824.73
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00	0.00
432000	010.2-01-505			412	1	25 GREENMEADOW DR 505	BARSCH, BRIDGET, TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			824.73		824.73
	05/25/18	Payment	18	1	Tax	TAX CK 3310	owner C211		824.73-	0.00	0.00
432100	010.2-01-506			412	1	26 GREENMEADOW DR 506	DOOLING, JOHN IV				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			824.73		824.73
	06/01/18	Overpayment			Tax	TAX CK 2490730313	M261		25.00-	0.00	799.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432100	010.2-01-506					26	GREENMEADOW DR 506		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	2490730313	M261				824.73-	0.00	25.00-
08/16/18	Refund Ovrpay			Tax	REF		ck#40929; REF AUG				25.00	0.00	<u>0.00</u>
432200	010.2-01-507					412	1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>
432300	010.2-01-508					412	1	28 GREENMEADOW DR 508	ARCARIO, CAROLYN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					824.73-	0.00	<u>0.00</u>
432400	010.2-01-509					412	1	29 GREENMEADOW DR 509	LIFE ESTATE CHARLES J. ROGERS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						198.57		198.57
05/15/18	Payment	18	1	Tax	TAX CK	2423	ck-C.Rogers				198.57-	0.00	<u>0.00</u>
432500	010.2-01-510					412	1	30 GREENMEADOW DR 510	BORODIN, MAUREEN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						848.02		848.02
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				848.02-	0.00	<u>0.00</u>
217400	011.-01-002					411	1	123 COOPER ST	MOONEY REALTY, LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,582.58		1,582.58
06/20/18	Payment	18	1	Tax	TAX CK	10031733	CORELOGIC B148				1,582.58-	0.00	<u>0.00</u>
217500	011.-01-003					464	1	119 COOPER ST	119 COOPER ST LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,881.80		3,881.80
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	194.09	4,075.89
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	38.82	4,114.71
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		4,116.71
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	38.82	4,155.53
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-	<u>0.00</u>
217600	011.-01-004					210	1	111 COOPER ST	111 COOPER STREET, INC.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						996.58		996.58
06/05/18	Payment	18	1	Tax	TAX CK	285	OWNER M263				996.58-	0.00	<u>0.00</u>
217700	011.-01-006					464	1	103 COOPER ST	103 COOPER STREET LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,896.42		2,896.42
06/05/18	Payment	18	1	Tax	TAX CK	000382	OWNER M263				2,896.42-	0.00	<u>0.00</u>
217800	011.-01-007					210	1	77 GEORGE ST	MOTT, BARBARA A.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						774.87		774.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217800	011.-01-007				77	GEORGE ST		Continued			
06/04/18	Payment	18	1	Tax	TAX CK 7545	OWNER C215			774.87-	0.00	<u>0.00</u>
217900	011.-01-008				210	1 81 GEORGE ST	WARD, BRUCE H.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				673.34		673.34
05/21/18	Payment	18	1	Tax	TAX CK 2019	owner C208			673.34-	0.00	<u>0.00</u>
218000	011.-01-009				210	1 85 GEORGE ST	ANDERSEN, CARL M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				665.88		665.88
05/23/18	Payment	18	1	Tax	TAX CK 115	owner C209			665.88-	0.00	<u>0.00</u>
219400	011.-01-010.001				465	1 107 COOPER ST	LEITCH, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,805.04		1,805.04
05/15/18	Payment	18	1	Tax	TAX CK 663	ck-L.Leitch			1,805.04-	0.00	<u>0.00</u>
218100	011.-01-011				311	1 PEARSALL PL	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.86		29.86
06/13/18	Payment	18	1	Tax	TAX CK 287	OWNER M267			29.86-	0.00	<u>0.00</u>
218200	011.-01-012				210	1 18 PEARSALL PL	CHURCH, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				737.54		737.54
06/06/18	Payment	18	1	Tax	TAX CK 3344	M264			737.54-	0.00	<u>0.00</u>
218300	011.-01-013				220	1 22 PEARSALL PL	HAGGERTY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				597.20		597.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			597.20-	0.00	<u>0.00</u>
218400	011.-01-014				210	1 28 PEARSALL PL	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				155.27		155.27
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			155.27-	0.00	<u>0.00</u>
218500	011.-01-015				311	1 14 JOHN ST	GANDOLFO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				193.34		193.34
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			193.34-	0.00	<u>0.00</u>
218600	011.-01-016				311	1 20 JOHN ST	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				192.60		192.60
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218			192.60-	0.00	<u>0.00</u>
219500	011.-01-018.001				465	1 26 JOHN ST	DYLANOAH LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,462.70		2,462.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219500	011.-01-018.001				26	JOHN ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,462.70-	0.00	<u>0.00</u>
218700	011.-01-019				220	1 33 PEARSALL PL	COSENTINO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		686.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			686.78-	0.00	<u>0.00</u>
218800	011.-01-020				210	1 27 PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				250.82		250.82
05/17/18	Payment	18	1	Tax	TAX CK	445 OWNER			250.82-	0.00	<u>0.00</u>
218900	011.-01-021				209	1 23 PEARSALL PL	WARREN, MICHAEL T.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
219000	011.-01-022				210	1 15 PEARSALL PL	REILLY, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				925.66		925.66
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			925.66-	0.00	<u>0.00</u>
219100	011.-01-023				210	1 9 PEARSALL PL	HEILMAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				677.82		677.82
05/16/18	Payment	18	1	Tax	TAX CK	5982 OWNER			677.82-	0.00	<u>0.00</u>
219200	011.-01-024				220	1 3 -5 PEARSALL PL	5 PEARSALL PLACE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,758.75		1,758.75
05/30/18	Payment	18	1	Tax	TAX CK	2188 M255			1,758.75-	0.00	<u>0.00</u>
219300	011.-01-025				220	1 97 GEORGE ST	COLE, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				789.05		789.05
05/30/18	Payment	18	1	Tax	TAX CK	1313 OWNER M253			789.05-	0.00	<u>0.00</u>
219600	011.-01-030.001				482	1 10 JOHN ST	10 JOHN ST BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,361.93		2,361.93
06/22/18	Payment	18	1	Tax	TAX CK	6326 owner C218			2,361.93-	0.00	<u>0.00</u>
219700	011.-02-001				482	1 70 GEORGE ST	GARGIULO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				634.53		634.53
05/23/18	Payment	18	1	Tax	TAX CK	3584 owner M249			634.53-	0.00	<u>0.00</u>
219800	011.-02-002				210	1 72 GEORGE ST	MORENUS, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219800	011.-02-002				72	GEORGE ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			630.05-	0.00	<u>0.00</u>
219900	011.-02-003				299 1	76 GEORGE ST	GREGORY, ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		1,273.53
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	63.68	1,337.21
07/27/18	Payment	18	1	Tax	TAX CK	593 C223			1,273.53-	63.68-	<u>0.00</u>
220000	011.-02-004				209 1	80 GEORGE ST	BUCCINO, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,199.64		2,199.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,199.64-	0.00	<u>0.00</u>
220100	011.-02-005				220 1	84 86 GEORGE ST	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,918.51		1,918.51
05/15/18	Payment	18	1	Tax	TAX CK	617 OWNER			1,918.51-	0.00	<u>0.00</u>
220200	011.-02-006				210 1	83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		851.01
05/21/18	Payment	18	1	Tax	TAX CK	212 owner C208			851.01-	0.00	<u>0.00</u>
220300	011.-02-007				210 1	79 COOPER ST	RODRIGUEZ, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		880.87
05/15/18	Payment	18	1	Tax	TAX CK	723 ck-R.Rodriguez			880.87-	0.00	<u>0.00</u>
220400	011.-02-008				210 1	75 COOPER ST	JOSIAH, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				432.97		432.97
06/28/18	Payment	18	1	Tax	TAX CK	486 OWNER C219			432.97-	0.00	<u>0.00</u>
220500	011.-02-009				210 1	69 COOPER ST	SCHOMAN, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				616.61		616.61
06/04/18	Payment	18	1	Tax	TAX CK	2491774787 M262			616.61-	0.00	<u>0.00</u>
220600	011.-02-010				210 1	65 COOPER ST	SCHOMAN, JEFF M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				589.74		589.74
06/04/18	Payment	18	1	Tax	TAX CK	2491774786 M262			589.74-	0.00	<u>0.00</u>
220700	011.-02-011				210 1	63 COOPER ST	SYKES, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				604.67		604.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			604.67-	0.00	<u>0.00</u>
220800	011.-02-012				220 1	59 COOPER ST	THOMPSON, JEFFREY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				494.18		494.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220800	011.-02-012			59	COOPER ST		Continued				
06/13/18	Payment	18	1	Tax	TAX CK 1641	C217			494.18-	0.00	<u>0.00</u>
220900	011.-02-013			210	1	55 COOPER ST	STANTON, GREGORY J				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		500.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				500.16-	0.00	<u>0.00</u>
221000	011.-02-014			220	1	51 COOPER ST	BOZINOS, ELVIRA				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				432.97		432.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				432.97-	0.00	<u>0.00</u>
221100	011.-02-015			210	1	47 COOPER ST	FARIAS, MARIA, JT WROS				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				559.88		559.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				559.88-	0.00	<u>0.00</u>
221200	011.-02-016			210	1	43 COOPER ST	ALVAREZ, ANDREW				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
221300	011.-02-017			220	1	39 COOPER ST	LANZARONE, DENISE AND				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,461.65		1,461.65
05/30/18	Payment	18	1	Tax	TAX CK 1150	C212			1,461.65-	0.00	<u>0.00</u>
221400	011.-02-018			210	1	35 COOPER ST	SMITH, DANIEL, T				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				299.05		299.05
05/15/18	Payment	18	1	Tax	TAX CK 5822	owner			299.05-	0.00	<u>0.00</u>
221500	011.-02-019			620	8	33 COOPER ST	EBENEZER BAPTIST CHURCH				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
221600	011.-02-020			210	1	29 COOPER ST	ZAHAKIS, MICHELE AND				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				485.23		485.23
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			485.23-	0.00	<u>0.00</u>
221700	011.-02-021			464	1	233 EAST MAIN ST	ELEAZER INC.				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,086.71		10,086.71
05/29/18	Payment	18	1	Tax	TAX CK 1640	Owner M252			10,086.71-	0.00	<u>0.00</u>
222100	011.-02-023.002			311	8	GEORGE ST	VILLAGE OF BABYLON				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433000	011.1-01-005						9 WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				282.92-	0.00	<u>0.00</u>
433100	011.1-01-006					512 1	4 WHALER'S COVE RD		WITTMER, THOMAS J. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
433200	011.1-01-007					512 1	3 WHALER'S COVE RD		PIERSON, DALE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/23/18	Payment	18	1	Tax	TAX CK	667	owner C209				625.57-	0.00	<u>0.00</u>
433300	011.1-01-008					512 1	10 WHALER'S COVE RD		10 WHALER'S COVE, LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/23/18	Payment	18	1	Tax	TAX CK	2490735053	owner M248				625.57-	0.00	<u>0.00</u>
433400	011.1-01-009					512 1	11 WHALER'S COVE RD		DANNA SARA J.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
433500	011.1-01-010					512 1	2 WHALER'S COVE RD		MERCOGLIANO, CAMILLE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
433600	011.1-01-011					512 1	1 WHALER'S COVE RD		PEMBROKE, CAROL				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.28-	594.29
07/02/18	Payment	18	1	Tax	TAX CK	9021646564	B152 Wells Fargo				625.57-	0.00	31.28-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	<u>0.00</u>
433700	011.1-01-012					512 1	12 WHALER'S COVE RD		CHRISTENSEN, CATRINA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
433800	011.1-01-013					512 1	13 WHALER'S COVE RD		ROMAN, JUDITH E AS TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
05/16/18	Payment	18	1	Tax	TAX CK	900	owner				533.00-	0.00	<u>0.00</u>
433900	011.1-01-014					512 1	14 WHALER'S COVE RD		MACALUSO, MARYELLEN F				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				533.00-	0.00	<u>0.00</u>
434000	011.1-01-015					512 1	15 WHALER'S COVE RD		SUMPKIN FAMILY LTD PARTNERSHIP				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434000	011.1-01-015					15	WHALER'S COVE RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						533.00-	0.00	0.00
434100	011.1-01-016					512	1 30 WHALER'S COVE RD		VENUTI, EMILY A.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						533.00-	0.00	0.00
434200	011.1-01-017					512	1 29 WHALER'S COVE RD		DEGENNARO, MONIQUE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	0.00
434300	011.1-01-018					512	1 16 WHALER'S COVE RD		SCARR, BERNADETTE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	0.00
434400	011.1-01-019					512	1 17 WHALER'S COVE RD		OKUROWSKI, ERIC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						647.96		647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				647.96-	0.00	0.00
434500	011.1-01-020					512	1 28 WHALER'S COVE RD		LORELLO, MARY ANN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	0.00
434600	011.1-01-021					512	1 27 WHALER'S COVE RD		WIRTH, JR., ARTHUR				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	0.00
434700	011.1-01-022					512	1 18 WHALER'S COVE RD		HARBORD, JONATHAN M.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	0.00
434800	011.1-01-023					512	1 19 WHALER'S COVE RD		NIKOLIS, THEODORE P, TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/11/18	Payment	18	1	Tax	TAX CK 340		M266				625.57-	0.00	0.00
434900	011.1-01-024					512	1 26 WHALER'S COVE RD		CULPEPPER, ESTELLE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	0.00
435000	011.1-01-025					512	1 25 WHALER'S COVE		PALAZZOLO, WILLIAM J.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435000	011.1-01-025				25	WHALER'S COVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435100	011.1-01-026				512	1	20 WHALER'S COVE RD	HAMMER, RICHARD S				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435200	011.1-01-027				512	1	21 WHALER'S COVE RD	GALASSO, MICHELLE G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					650.20		650.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				650.20-	0.00	<u>0.00</u>
435300	011.1-01-028				512	1	24 WHALER'S COVE RD	KAPLAN, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				627.81-	0.00	<u>0.00</u>
435400	011.1-01-029				512	1	22 WHALER'S COVE RD	CLARKE, MARY JANE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				652.44-	0.00	<u>0.00</u>
435500	011.1-01-030				512	1	23 WHALER'S COVE RD	TUZZOLINO, PHILIP				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				652.44-	0.00	<u>0.00</u>
435600	011.1-01-031				512	1	40 WHALER'S COVE RD	JOSEPH E. MALAT TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					528.52		528.52
05/15/18	Payment	18	1	Tax	TAX CK	645 owner				528.52-	0.00	<u>0.00</u>
435700	011.1-01-032				512	1	41 WHALER'S COVE RD	CUIFFO, JOHN/MARILYN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					528.52		528.52
05/23/18	Payment	18	1	Tax	TAX CK	5435 OWNER M247				528.52-	0.00	<u>0.00</u>
435800	011.1-01-033				512	1	42 WHALER'S COVE RD	DESIBIO, GAIL M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				636.76-	0.00	<u>0.00</u>
435900	011.1-01-034				512	1	39 WHALER'S COVE RD	FLYNN, HIA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436000	011.1-01-035				512	1	38 WHALER'S COVE RD	FLYNN, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
436000	011.1-01-035				38	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436100	011.1-01-036				512	1	43 WHALER'S COVE RD	GUGGENHEIM, RUTH E				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76
06/13/18	Payment	18	1	Tax	TAX CK	258	OWNER C217			636.76-	0.00	<u>0.00</u>
436200	011.1-01-037				512	1	44 WHALER'S COVE RD	RUPP, GARY M				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	31.84	668.60
07/09/18	Payment	18	1	Tax	TAX CK	1288	OWNER C221			636.76-	31.84-	<u>0.00</u>
436300	011.1-01-038				512	1	37 WHALER'S COVE RD	SAPIENZA, MICHAEL A				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			625.57-	0.00	<u>0.00</u>
436400	011.1-01-039				512	1	36 WHALER'S COVE RD	MILLER, ANNE				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/29/18	Payment	18	1	Tax	TAX CK	563	Owner M252			625.57-	0.00	<u>0.00</u>
436500	011.1-01-040				512	1	45 WHALER'S COVE RD	IVERSEN, ALFRED M.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76
05/21/18	Payment	18	1	Tax	TAX CK	268	owner M244			636.76-	0.00	<u>0.00</u>
436600	011.1-01-041				512	1	46 WHALER'S COVE RD	RATH, JAMES AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				636.76-	0.00	<u>0.00</u>
436700	011.1-01-042				512	1	35 WHALER'S COVE RD	WHELAN, RAYMOND F				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/29/18	Payment	18	1	Tax	TAX CK	2170	Owner M252			625.57-	0.00	<u>0.00</u>
436800	011.1-01-043				512	1	34 WHALER'S COVE RD	SHELL, KATHLEEN M.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				627.81-	0.00	<u>0.00</u>
436900	011.1-01-044				512	1	47 WHALER'S COVE RD	JANTZEN, CHRISTOPHER				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					639.00		639.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				639.00-	0.00	<u>0.00</u>
437000	011.1-01-045				512	1	48 WHALER'S COVE RD	MC BARNETTE, CYNTHIA R				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					639.00		639.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437000	011.1-01-045				48	WHALER'S COVE RD		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 24911991139	OWNER M259			639.00-	0.00	<u>0.00</u>
437100	011.1-01-046				512 1 33	WHALER'S COVE RD	FORAN, MICHAEL P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				627.81-	0.00	<u>0.00</u>
437200	011.1-01-047				512 1 32	WHALER'S COVE RD	GOLDBERG, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
05/30/18	Payment	18	1	Tax	TAX CK 384	C212			627.81-	0.00	<u>0.00</u>
437300	011.1-01-048				512 1 49	WHALER'S COVE RD	SANTELLA, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				639.00		639.00
06/05/18	Payment	18	1	Tax	TAX CK 7077	OWNER M263			639.00-	0.00	<u>0.00</u>
437400	011.1-01-049				512 1 50	WHALER'S COVE RD	DICIOCCIO, BETH ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				528.52-	0.00	<u>0.00</u>
437500	011.1-01-050				512 1 31	WHALER'S COVE RD	RAU, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			528.52-	0.00	<u>0.00</u>
437600	011.1-01-051				512 1 75	WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/30/18	Payment	18	1	Tax	TAX CK 134	OWNER M254			528.52-	0.00	<u>0.00</u>
437700	011.1-01-052				512 1 74	WHALER'S COVE RD	BOLAND, ELKE G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/15/18	Payment	18	1	Tax	TAX CK 2465	ck-E.Boland			528.52-	0.00	<u>0.00</u>
437800	011.1-01-053				512 1 73	WHALER'S COVE RD	FALCONE, FRANCINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/01/18	Payment	18	1	Tax	TAX CK 82998321-6	M261			625.57-	0.00	<u>0.00</u>
437900	011.1-01-054				512 1 76	WHALER'S COVE RD	FIUME, MELANIE M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				584.51		584.51
05/17/18	Payment	18	1	Tax	TAX CK 871	OWNER BATCH M243			584.51-	0.00	<u>0.00</u>
438000	011.1-01-055				512 1 77	WHALER'S COVE RD	GIAMO, KATHLEEN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438000	011.1-01-055				77	WHALER'S COVE RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 1062	cntr/liggio			636.76-	0.00	<u>0.00</u>
438100	011.1-01-056				512 1	72 WHALER'S COVE RD	CAPOLINO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				647.96		647.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				647.96-	0.00	<u>0.00</u>
438200	011.1-01-057				512 1	71 WHALER'S COVE RD	GRASSO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
05/15/18	Payment	18	1	Tax	TAX CK 2409	OWNER			625.57-	0.00	<u>0.00</u>
438300	011.1-01-058				512 1	78 WHALER'S COVE RD	PODESTA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76
05/25/18	Payment	18	1	Tax	TAX CK 115090457	Owner M251			636.76-	0.00	<u>0.00</u>
438400	011.1-01-059				512 1	79 WHALER'S COVE RD	LAW, MAUREEN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				636.76-	0.00	<u>0.00</u>
438500	011.1-01-060				512 1	70 WHALER'S COVE RD	REIS, HEATHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
438600	011.1-01-061				512 1	69 WHALER'S COVE RD	COSENTINO, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
438700	011.1-01-062				512 1	80 WHALER'S COVE RD	SWEETAPPLE, ANDREW P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				636.76-	0.00	<u>0.00</u>
438800	011.1-01-063				512 1	51 WHALER'S COVE RD	INGENITO, TERESA MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/25/18	Payment	18	1	Tax	TAX CK 3422	cntr/ingenito			528.52-	0.00	<u>0.00</u>
438900	011.1-01-064				512 1	52 WHALER'S COVE RD	FERRUCCIARI, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				506.13		506.13
05/23/18	Payment	18	1	Tax	TAX CK 148	owner M249			506.13-	0.00	<u>0.00</u>
439000	011.1-01-065				512 1	53 WHALER'S COVE RD	GOLDFEDER, RICHARD I				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439000	011.1-01-065					53	WHALER'S COVE RD			Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
439100	011.1-01-066					512	1	68 WHALER'S COVE RD	DWYER, JEANMARIE				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
439200	011.1-01-067					512	1	67 WHALER'S COVE RD	COLONNA ALLEN A				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/25/18	Payment	18	1	Tax	TAX CK	2054	cntr/colonna				627.81-	0.00	<u>0.00</u>
439300	011.1-01-068					512	1	54 WHALER'S COVE RD	PECK, DEBORAH				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/30/18	Payment	18	1	Tax	TAX CK	571	OWNER M254				627.81-	0.00	<u>0.00</u>
439400	011.1-01-069					512	1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					627.81-	0.00	<u>0.00</u>
439500	011.1-01-070					512	1	66 WHALER'S COVE RD	CONN, VALERIE ANN				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/18/18	Payment	18	1	Tax	TAX CK	6298	owner C206				627.81-	0.00	<u>0.00</u>
439600	011.1-01-071					512	1	56 WHALER'S COVE RD	PICONE, GAIL A.				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						528.52		528.52
05/18/18	Payment	18	1	Tax	TAX CK	192	owner C206				528.52-	0.00	<u>0.00</u>
439700	011.1-01-072					512	1	57 WHALER'S COVE RD	FARLEY, GEORGE				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						506.13		506.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					506.13-	0.00	<u>0.00</u>
439800	011.1-01-073					512	1	65 WHALER'S COVE RD	MOORE, KATHLEEN				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/23/18	Payment	18	1	Tax	TAX CK	3611	owner M249				625.57-	0.00	<u>0.00</u>
439900	011.1-01-074					512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					625.57-	0.00	<u>0.00</u>
440000	011.1-01-075					512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440000	011.1-01-075					59	WHALER'S COVE RD			Continued			
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
440100	011.1-01-076					512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/01/18	Payment	18	1	Tax	TAX CK	6822	c214				625.57-	0.00	<u>0.00</u>
440200	011.1-01-077					512	1	63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						630.05		630.05
05/30/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L139				630.05-	0.00	<u>0.00</u>
440300	011.1-01-078					512	1	60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						630.05		630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					630.05-	0.00	<u>0.00</u>
440400	011.1-01-079					512	1	61 WHALER'S COVE RD	BRASCH, JULIE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					652.44-	0.00	<u>0.00</u>
440500	011.1-01-080					512	1	62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					652.44-	0.00	<u>0.00</u>
440600	011.1-01-081					512	1	81 WHALER'S COVE RD	AMES, LORI B				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						647.96		647.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					647.96-	0.00	<u>0.00</u>
440700	011.1-01-082					512	1	102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						647.96		647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				647.96-	0.00	<u>0.00</u>
440800	011.1-01-083					512	1	101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/21/18	Payment	18	1	Tax	TAX CK	113	owner M244				625.57-	0.00	<u>0.00</u>
440900	011.1-01-084					512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
441000	011.1-01-085					512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						406.54		406.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441000	011.1-01-085				83	WHALER'S COVE RD		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 318	Owner			406.54-	0.00	<u>0.00</u>
441100	011.1-01-086				512 1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.28	656.85
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
05/29/18	Payment	18	1	Tax	TAX CK 1550	Owner M252			625.57-	0.00	<u>0.00</u>
441300	011.1-01-088				512 1	84 WHALER'S COVE RD	BUONCORRA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				565.85		565.85
05/02/18	Payment	18	1	Tax	TAX CK 2174	ck-N.Buoncorra			565.85-	0.00	<u>0.00</u>
441400	011.1-01-089				512 1	85 WHALER'S COVE RD	O'BRIEN, NOREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				533.00-	0.00	<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:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
05/23/18	Payment	18	1	Tax	TAX CK 2490722267	Owner M248			533.00-	0.00	<u>0.00</u>
441600	011.1-01-091				512 1	97 WHALER'S COVE RD	ANISANSEL, LORRAINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
05/17/18	Payment	18	1	Tax	TAX CK 411	OWNER			533.00-	0.00	<u>0.00</u>
441700	011.1-01-092				512 1	86 WHALER'S COVE RD	PLANSKER, VIOLA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
05/17/18	Payment	18	1	Tax	TAX CK 5917	OWNER			533.00-	0.00	<u>0.00</u>
441800	011.1-01-093				512 1	87 WHALER'S COVE RD	FINLAY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76
05/25/18	Payment	18	1	Tax	TAX CK 1336	C211			636.76-	0.00	<u>0.00</u>
441900	011.1-01-094				512 1	96 WHALER'S COVE RD	MAUCERE, CAMILLE				
	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
441900	011.1-01-094							96 WHALER'S COVE RD		Continued			
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	0.00
442000	011.1-01-095					512 1	95 WHALER'S COVE RD		DEL CALSTILLO, MICHAEL R. AND				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	0.00
442100	011.1-01-096					512 1	88 WHALER'S COVE RD		HEAPHY ARLENE T				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				636.76-	0.00	0.00
442200	011.1-01-097					512 1	89 WHALER'S COVE RD		CHIARELLO, SANDRA J.				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				636.76-	0.00	0.00
442300	011.1-01-098					512 1	94 WHALER'S COVE RD		DEVITO, ALEXANDER D.				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	0.00
442400	011.1-01-099					512 1	93 WHALER'S COVE RD		SHAUER, ROBERT				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
05/17/18	Payment	18	1	Tax	TAX CK	8230	owner M245				625.57-	0.00	0.00
442500	011.1-01-100					512 1	90 WHALER'S COVE RD		VIOLANTE, ARLINE				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						356.38		356.38
05/23/18	Payment	18	1	Tax	TAX CK	2327	owner M249				356.38-	0.00	0.00
442600	011.1-01-101					512 1	91 WHALER'S COVE RD		BELTRANI, LAURA				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						652.44		652.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				652.44-	0.00	0.00
442700	011.1-01-102					512 1	92 WHALER'S COVE RD		WATSON, DONNA				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						652.44		652.44
06/07/18	Payment	18	1	Tax	TAX CK	1413	OWNER C216				652.44-	0.00	0.00
442800	011.1-01-103					512 1	103 WHALER'S COVE RD		MINCHER, GEORGE P				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						528.52		528.52
05/29/18	Payment	18	1	Tax	TAX CK	2105	First Frontier FCU				528.52-	0.00	0.00
442900	011.1-01-104					512 1	104 WHALER'S COVE RD		REYNOLDS, CHRISTINA M				
	Tax: 1												Prev. Bal: 0.00
04/16/18	Bill	18	1	Tax	TAX						528.52		528.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
442900	011.1-01-104					104	WHALER'S COVE RD			Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
443100	011.1-01-106					512	1	120 WHALER'S COVE RD	FERGO, ROBERT & FERGO, MICHAEL TRSTS				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/17/18	Payment	18	1	Tax	TAX CK	3509	OWNER				627.81-	0.00	<u>0.00</u>
443200	011.1-01-107					512	1	119 WHALER'S COVE RD	MAHONEY, LIAM				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				627.81-	0.00	<u>0.00</u>
443300	011.1-01-108					512	1	106 WHALER'S COVE RD	NAMA, SALLY A.				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
05/30/18	Payment	18	1	Tax	TAX CK	1166	OWNER M253				627.81-	0.00	<u>0.00</u>
443400	011.1-01-109					512	1	107 WHALER'S COVE RD	RAFKIND, DENISE				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	<u>0.00</u>
443500	011.1-01-110					512	1	118 WHALER'S COVE RD	EPIFANIO, JILL (TIC)				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.39-	596.42
07/02/18	Payment	18	1	Tax	TAX CK	231	M274				627.81-	0.00	31.39-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.39	<u>0.00</u>
443600	011.1-01-111					512	1	117 WHALER'S COVE RD	CANZANO, LISA				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				636.76-	0.00	<u>0.00</u>
443700	011.1-01-112					512	1	108 WHALER'S COVE RD	SANTANGELO, EDWARD				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						677.82		677.82
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				677.82-	0.00	<u>0.00</u>
443800	011.1-01-113					512	1	109 WHALER'S COVE RD	GROSS DAWNE M. AND				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.28-	594.29
07/02/18	Payment	18	1	Tax	TAX CK	9021646565	B152 Wells Fargo				625.57-	0.00	31.28-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
443900	011.1-01-114			512	1	116	WHALER'S COVE RD	NGUYEN, TU LIEN				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						636.76		636.76
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	31.84-	604.92
07/02/18	Payment	18	1	Tax	TAX CK 4088		B153 Ensignia Title			636.76-	0.00	31.84-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	31.84	0.00
444000	011.1-01-115			512	1	115	WHALER'S COVE RD	BOYDSTON, KEVIN				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						636.76		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:	0.00
04/16/18	Bill	18	1	Tax						625.57		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:	0.00
04/16/18	Bill	18	1	Tax						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					625.57-	0.00	0.00
444300	011.1-01-118			512	1	114	WHALER'S COVE RD	JELLEY, CHRISTINE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						636.76		636.76
06/08/18	Payment	18	1	Tax	TAX CK 247		M265			636.76-	0.00	0.00
444400	011.1-01-119			512	1	113	WHALER'S COVE RD	KARL, FRIEDRICH				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						533.00		533.00
05/17/18	Payment	18	1	Tax	TAX CK 567		OWNER			533.00-	0.00	0.00
444500	011.1-01-120			512	1	112	WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						533.00		533.00
05/30/18	Payment	18	1	Tax	TAX CK 4320		OWNER M254			533.00-	0.00	0.00
444600	011.1-01-121			512	1	130	WHALER'S COVE RD	HAYDEN, SANDRA DEE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						528.52		528.52
05/18/18	Payment	18	1	Tax	TAX CK 1369		OWNER C207			528.52-	0.00	0.00
444700	011.1-01-122			512	1	129	WHALER'S COVE RD	FEENEY, ELIZABETH, TRUSTEE OF				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						528.52		528.52
05/25/18	Payment	18	1	Tax	TAX CK 797		Owner M250			528.52-	0.00	0.00
444800	011.1-01-123			512	1	128	WHALER'S COVE RD	LYONS, AIDAN				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						630.05		630.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
444800	011.1-01-123				128	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				630.05-	0.00	<u>0.00</u>
444900	011.1-01-124				512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					630.05		630.05
05/25/18	Payment	18	1	Tax	TAX CK	144	Owner M250			630.05-	0.00	<u>0.00</u>
445000	011.1-01-125				512	1	132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					630.05		630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				630.05-	0.00	<u>0.00</u>
445100	011.1-01-126				512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					630.05		630.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				630.05-	0.00	<u>0.00</u>
445200	011.1-01-127				512	1	126 WHALER'S COVE RD	MC LOUGHLIN, MARGARET				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					677.82		677.82
05/29/18	Payment	18	1	Tax	TAX CK	2490205564	Owner M252			677.82-	0.00	<u>0.00</u>
445300	011.1-01-128				512	1	133 WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					677.82		677.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				677.82-	0.00	<u>0.00</u>
445400	011.1-01-129				512	1	134 WHALER'S COVE RD	KUHN, MICHAEL S.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
445500	011.1-01-130				512	1	125 WHALER'S COVE RD	SHEA, RAYMOND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/30/18	Payment	18	1	Tax	TAX CK	2661	OWNER M256			625.57-	0.00	<u>0.00</u>
445600	011.1-01-131				512	1	124 WHALER'S COVE RD	LUCA, MICHAEL(50% INTEREST) AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/25/18	Payment	18	1	Tax	TAX CK	6811	Owner M251			625.57-	0.00	<u>0.00</u>
445700	011.1-01-132				512	1	135 WHALER'S COVE RD	SAMMARCO, SUSAN				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
445800	011.1-01-133				512	1	136 WHALER'S COVE RD	DANIELS, JAMES				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					343.99		343.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
445800	011.1-01-133				136	WHALER'S COVE RD		Continued			
06/28/18	Payment	18	1	Tax	TAX CK 638	C219			343.99-	0.00	<u>0.00</u>
445900	011.1-01-134				512	1 123 WHALER'S COVE RD	WHEELER, AMY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
446000	011.1-01-135				412	1 121 WHALER'S COVE RD	KELLY, JULIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/21/18	Payment	18	1	Tax	TAX CK 4977	OWNER C207			528.52-	0.00	<u>0.00</u>
446200	011.1-01-137				512	1 137 WHALER'S COVE RD	GROSSO, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				458.80		458.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				458.80-	0.00	<u>0.00</u>
446300	011.1-01-138				512	1 138 WHALER'S COVE RD	BRUNJES, GARY M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/23/18	Payment	18	1	Tax	TAX CK 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:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				627.81-	0.00	<u>0.00</u>
446500	011.1-01-140				512	1 152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			627.81-	0.00	<u>0.00</u>
446600	011.1-01-141				512	1 151 WHALER'S COVE RD	KOENIG, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			627.81-	0.00	<u>0.00</u>
446700	011.1-01-142				512	1 140 WHALER'S COVE RD	INFANTINO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				627.81-	0.00	<u>0.00</u>
446800	011.1-01-143				512	1 141 WHALER'S COVE RD	LEHNER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
446800	011.1-01-143				141	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
446900	011.1-01-144				512	1	150 WHALER'S COVE RD	LEONARDIS, DANIEL J				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				625.57-	0.00	<u>0.00</u>
447000	011.1-01-145				512	1	149 WHALER'S COVE RD	ALLOY, ROBIN S				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/15/18	Payment	18	1	Tax	TAX CK	1161 ck-R.Alloy				625.57-	0.00	<u>0.00</u>
447100	011.1-01-146				512	1	142 WHALER'S COVE RD	RATTI, HELEN M., FAMILY TRUST				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					307.11		307.11
05/15/18	Payment	18	1	Tax	TAX CK	3066 Owner				307.11-	0.00	<u>0.00</u>
447200	011.1-01-147				512	1	143 WHALER'S COVE RD	HEAPHY, LINDA A				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				625.57-	0.00	<u>0.00</u>
447300	011.1-01-148				512	1	148 WHALER'S COVE RD	COLONNA, ALLEN A.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/25/18	Payment	18	1	Tax	TAX CK	2055 cntr colonna				625.57-	0.00	<u>0.00</u>
447400	011.1-01-149				512	1	147 WHALER'S COVE RD	LONG, SUSAN A				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
05/25/18	Payment	18	1	Tax	TAX CK	4915 Owner M250				625.57-	0.00	<u>0.00</u>
447500	011.1-01-150				512	1	144 WHALER'S COVE RD	PELSZYNSKI, HENRY				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					565.85		565.85
06/13/18	Payment	18	1	Tax	TAX CK	4734 c217				565.85-	0.00	<u>0.00</u>
447600	011.1-01-151				512	1	145 WHALER'S COVE RD	MARCIA L GALLO TRUST				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					533.00		533.00
05/18/18	Payment	18	1	Tax	TAX CK	2116 OWNER C207				533.00-	0.00	<u>0.00</u>
447700	011.1-01-152				512	1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					533.00		533.00
05/18/18	Payment	18	1	Tax	TAX CK	1345 owner C206				533.00-	0.00	<u>0.00</u>
222500	012.-01-001				210	1	31 BEACHWOOD DR	BOROZIA MIHAI G AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,372.07		1,372.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222500	012.-01-001				31	BEACHWOOD DR		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,372.07-	0.00	<u>0.00</u>
222600	012.-01-002				210	1 2 WEST GATE	MALONEY, ROSEANNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				989.11		989.11
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			989.11-	0.00	<u>0.00</u>
222700	012.-01-003				210	1 30 NEHRING AVE	LUCAS, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,334.00		1,334.00
05/23/18	Payment	18	1	Tax	TAX CK	1949 OWNER M247			1,334.00-	0.00	<u>0.00</u>
222800	012.-01-004				210	1 29 NEHRING AVE	CARSENI, LORI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.18		1,775.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,775.18-	0.00	<u>0.00</u>
222900	012.-01-005				210	1 12 BRADISH LA	BLOMBERG, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,448.21		1,448.21
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00	<u>0.00</u>
223000	012.-01-006				210	1 14 BRADISH LA	MURPHY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		1,067.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,067.50-	0.00	<u>0.00</u>
223100	012.-01-007				210	1 16 BRADISH LA	FILAK, ANDREA L.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,335.49		1,335.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,335.49-	0.00	<u>0.00</u>
223200	012.-01-008				210	1 18 BRADISH LA	LORETONI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.17		924.17
06/22/18	Payment	18	1	Tax	TAX CK	204 OWNER C218			924.17-	0.00	<u>0.00</u>
223300	012.-01-009				210	1 20 BRADISH LA	FLOOD, KEVIN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				991.35		991.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			991.35-	0.00	<u>0.00</u>
223400	012.-01-010				210	1 22 BRADISH LA	MATTHEWS, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				403.11		403.11
06/01/18	Payment	18	1	Tax	TAX CS	101942 CASH91			403.11-	0.00	<u>0.00</u>
223500	012.-01-011				210	1 20 BACON LA	BONCZEK, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
223500	012.-01-011				20	BACON LA	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 2669	M261			985.38-	0.00	<u>0.00</u>
223600	012.-01-012				210	1 25 BACON LA	CASH, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				839.81		839.81
05/30/18	Payment	18	1	Tax	TAX CK 429	OWNER M254			839.81-	0.00	<u>0.00</u>
223700	012.-01-013				210	1 16 TAPPAN AVE	WILCOX, KYLE R. AND R R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,761.74		1,761.74
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,761.74-	0.00	<u>0.00</u>
223900	012.-01-015				210	1 12 TAPPAN AVE	FERRIGNO, ANTHONY J AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.09		1,634.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,634.09-	0.00	<u>0.00</u>
224000	012.-01-016				210	1 10 TAPPAN AVE	MCDONALD, GREGORY A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,045.10-	0.00	<u>0.00</u>
224100	012.-01-017				210	1 8 TAPPAN AVE	KELSKEY, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.78-	0.00	<u>0.00</u>
224200	012.-01-018				210	1 6 TAPPAN AVE	RIVERA, LORI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.10		992.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.10-	0.00	<u>0.00</u>
224300	012.-01-019				210	1 4 TAPPAN AVE	O'BRIEN, THERESE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				888.34		888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	<u>0.00</u>
224400	012.-01-020				210	1 1 JOHNSON CT	LOMBARDOZZI, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,042.86		1,042.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,042.86-	0.00	<u>0.00</u>
224500	012.-01-021				210	1 3 JOHNSON CT	CEDZICH, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
224500	012.-01-021				3	JOHNSON CT		Continued			
05/16/18	Payment	18	1	Tax	TAX CK 5232	OWNER			1,254.12-	0.00	<u>0.00</u>
224600	012.-01-022				210 1	2 JOHNSON CT	WOLLAND, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,399.69		1,399.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,399.69-	0.00	<u>0.00</u>
224700	012.-01-023				210 1	2 TAPPAN AVE	HEIN, WILLIAM J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,450.45		1,450.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,450.45-	0.00	<u>0.00</u>
224800	012.-01-024				210 1	407 W MAIN ST	DIAN, NEIL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			977.92-	0.00	<u>0.00</u>
224900	012.-01-025				210 1	409 W MAIN ST	PARENTE, MARTINO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,857.29		1,857.29
04/16/18	Bill	18	1	Tax	EPR				89.61		1,946.90
06/26/18	Payment	18	1	Tax	EPR CK CORELOGICPAY		EPR		89.61-	0.00	1,857.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,857.29-	0.00	<u>0.00</u>
225000	012.-01-026				210 1	411 W MAIN ST	SALTZER, STACEY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.82		998.82
06/07/18	Payment	18	1	Tax	TAX CK 1770	owner C216			998.82-	0.00	<u>0.00</u>
225100	012.-01-027				210 1	413 W MAIN ST	TONNER, GUY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.02		1,116.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,116.02-	0.00	<u>0.00</u>
225200	012.-01-028				210 1	415 W MAIN ST	GUARINO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		1,433.28
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	71.66	1,504.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.33	1,519.27
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,521.27
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.33	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-	<u>0.00</u>
225300	012.-01-029				210 1	417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,205.60		1,205.60
05/15/18	Payment	18	1	Tax	TAX CK 1808	ck by owner			1,205.60-	0.00	<u>0.00</u>
225400	012.-01-030				210 1	419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225400	012.-01-030					419 W MAIN ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,668.43		1,668.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,668.43-	0.00	<u>0.00</u>
225500	012.-01-031					210 1 421 W MAIN ST	NAHAS, JULES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,088.40		1,088.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,088.40-	0.00	<u>0.00</u>
225600	012.-01-032					210 1 423 W MAIN ST	NAGLITSCH, JEAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
06/04/18	Payment	18	1	Tax	TAX CK 131 M262				1,097.36-	0.00	<u>0.00</u>
225700	012.-01-033					210 1 425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
07/02/18	Payment	18	1	Tax	TAX CK 612531551 B151 CORELOGIC				1,418.35-	0.00	<u>0.00</u>
225800	012.-01-034					210 1 3 NEHRING AVE	POWERS, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,061.52		1,061.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,061.52-	0.00	<u>0.00</u>
225900	012.-01-035					210 1 18 JOHNSON CT	SEMINARIO, JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,288.46		1,288.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,288.46-	0.00	<u>0.00</u>
226000	012.-01-036					210 1 16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
226100	012.-01-037					210 1 14 JOHNSON CT	MIGA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,578.10		1,578.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,578.10-	0.00	<u>0.00</u>
226200	012.-01-038					210 1 12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				951.79		951.79
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				951.79-	0.00	<u>0.00</u>
226300	012.-01-039					210 1 10 JOHNSON CT	BIANCO, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
05/25/18	Payment	18	1	Tax	TAX CK Echeck Echeck 0L137				1,194.40-	0.00	<u>0.00</u>
226400	012.-01-040					210 1 8 JOHNSON CT	FERREIRA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226400	012.-01-040					8	JOHNSON CT		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,254.12-	0.00	<u>0.00</u>
226500	012.-01-041					210	1	6 JOHNSON CT	JEMISON, THOMAS J				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,033.16		1,033.16
05/18/18	Payment	18	1	Tax	TAX CK	1421	OWNER C207				1,033.16-	0.00	<u>0.00</u>
226600	012.-01-042					210	1	4 JOHNSON CT	LI, JING				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						980.90		980.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				980.90-	0.00	<u>0.00</u>
226700	012.-01-043					210	1	5 JOHNSON CT	ARIOLA JR, PETER R				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,453.44		1,453.44
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,453.44-	0.00	<u>0.00</u>
226800	012.-01-044					210	1	7 JOHNSON CT	RAMIREZ, STEVEN				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,145.88		1,145.88
05/25/18	Payment	18	1	Tax	TAX CK	2757	C211				1,145.88-	0.00	<u>0.00</u>
226900	012.-01-045					210	1	9 JOHNSON CT	KNEESSY, JOHN W				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,247.40		1,247.40
06/07/18	Payment	18	1	Tax	TAX CK	4708	C216				1,247.40-	0.00	<u>0.00</u>
227000	012.-01-046					210	1	11 JOHNSON CT	WESTCOTT, GORDON R				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,099.59		1,099.59
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147				1,099.59-	0.00	<u>0.00</u>
227100	012.-01-047					210	1	13 JOHNSON CT	SCHULTE, CHRISTINE F				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,266.81		1,266.81
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,266.81-	0.00	<u>0.00</u>
227200	012.-01-048					210	1	15 JOHNSON CT	CLARKE, HELEN				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						966.72		966.72
05/25/18	Payment	18	1	Tax	TAX CK	625	Owner M250				966.72-	0.00	<u>0.00</u>
227300	012.-01-049					210	1	17 JOHNSON CT	COOKE, KEVIN AND TRACY COOKE				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						841.31		841.31
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	42.07	883.38
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.41	891.79
08/27/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L153				841.31-	50.48-	<u>0.00</u>
227400	012.-01-050					210	1	19 JOHNSON CT	RUTH CORRIDAN LIFE ESTATE				
	Tax:	1										Prev. Bal:	0.00

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	
227400	012.-01-050				19	JOHNSOHN CT	Continued				
04/16/18	Bill	18	1	Tax				962.99		962.99	
05/30/18	Payment	18	1	Tax	TAX CK 2243	C212		962.99-	0.00	0.00	
227500	012.-01-051				210	1	11 NEHRING AVE	GODAN, EDWARD			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				937.60		937.60	
05/16/18	Payment	18	1	Tax	TAX CK 400	owner		937.60-	0.00	0.00	
227600	012.-01-052				210	1	13 NEHRING AVE	BILELLO, LAWRENCE L.			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				983.89		983.89	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			983.89-	0.00	0.00	
227700	012.-01-053				210	1	15 NEHRING AVE	DROWNS, STEPHEN			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,563.17		1,563.17	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,563.17-	0.00	0.00	
227800	012.-01-054				210	1	1 BACON LA	PISANO, PAUL AND			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,031.96		1,031.96	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,031.96-	0.00	0.00	
227900	012.-01-055				210	1	3 BACON LA	WEISSNER, KAREN			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,287.71		1,287.71	
05/25/18	Payment	18	1	Tax	TAX CK 3953	Owner M251		1,287.71-	0.00	0.00	
228000	012.-01-056				210	1	5 BACON LA	FERRIS, CHARLES			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,060.03		1,060.03	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,060.03-	0.00	0.00	
228100	012.-01-057				210	1	7 BACON LA	DOUKAS, DONALD			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,331.76		1,331.76	
06/01/18	Payment	18	1	Tax	TAX CK 9935	M261		1,331.76-	0.00	0.00	
228200	012.-01-058				210	1	9 BACON LA	DAVIS, THOMAS			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,076.45		1,076.45	
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	53.82	1,130.27	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	10.76	1,141.03	
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		1,143.03	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	10.76	1,153.79	
09/19/18	Payment	18	1	Tax	FEE CK 4919	C228 MAIL OWNER	FEE	2.00-	0.00	1,151.79	
09/19/18	Payment	18	1	Tax	TAX CK 4919	C228 MAIL OWNER		1,076.45-	75.34-	0.00	
228300	012.-01-059				210	1	11 BACON LA	MANNINO, PHILLIP			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				955.52		955.52	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228300	012.-01-059			11	BACON LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			955.52-	0.00	<u>0.00</u>
228400	012.-01-060			210	1	13 BACON LA	CUTRONE, JASPER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				845.78		845.78
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			845.78-	0.00	<u>0.00</u>
228500	012.-01-061			210	1	15 BACON LA	O'CONNOR, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				325.47		325.47
05/17/18	Payment	18	1	Tax	TAX CK	468 OWNER			325.47-	0.00	<u>0.00</u>
228600	012.-01-062			210	1	17 BACON LA	MALLORY GREMPEL, RICHARD GREMP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,004.79		1,004.79
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,004.79-	0.00	<u>0.00</u>
228700	012.-01-063			210	1	19 BACON LA	STAIANO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,298.91-	0.00	<u>0.00</u>
228800	012.-01-064			210	1	21 BACON LA	ASTARITA RICHARD F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,101.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,155.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				988.37		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.09		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				768.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
229300	012.-01-069					12	BACON LA		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						836.08		836.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						836.08-	0.00	<u>0.00</u>
229500	012.-01-071					210	1	8 BACON LA	ACKERSON, MARIA R.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,212.32		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,453.44		1,453.44
05/23/18	Payment	18	1	Tax	TAX CK 1625		OWNER M247				1,453.44-	0.00	<u>0.00</u>
229700	012.-01-073					210	1	4 BACON LA	DI PALMA, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						984.63		984.63
05/23/18	Payment	18	1	Tax	TAX CK 6780		OWNER M247				984.63-	0.00	<u>0.00</u>
229800	012.-01-074					210	1	2 BACON LA	ZAKREWSKI, DAVID				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,087.65		1,087.65
05/23/18	Payment	18	1	Tax	TAX CK 5163		M246				1,087.65-	0.00	<u>0.00</u>
229900	012.-01-075					210	1	19 NEHRING AVE	HORNER, BRIAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,567.65		1,567.65
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,567.65-	0.00	<u>0.00</u>
230000	012.-01-076					210	1	21 NEHRING AVE	FIELD, GORDON R				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						843.55		843.55
05/30/18	Payment	18	1	Tax	TAX CK 3235		owner C212				843.55-	0.00	<u>0.00</u>
230100	012.-01-077					210	1	23 NEHRING AVE	RYDER, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						837.57		837.57
05/16/18	Payment	18	1	Tax	TAX CK 6114		owner				837.57-	0.00	<u>0.00</u>
230200	012.-01-078					210	1	25 NEHRING AVE	SMITH, EDWARD AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,462.39		1,462.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,462.39-	0.00	<u>0.00</u>
230300	012.-01-079					210	1	27 NEHRING AVE	RUSSO, JOHN T				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,131.69		1,131.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
230300	012.-01-079						27 NEHRING AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,131.69-	0.00	<u>0.00</u>
230400	012.-01-080					210 1	28 NEHRING AVE		BUTTNER, THOMAS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						922.67		922.67
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				922.67-	0.00	<u>0.00</u>
230500	012.-01-081					210 1	26 NEHRING AVE		KEILITZ JR., ALAN K				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						821.15		821.15
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				821.15-	0.00	<u>0.00</u>
230600	012.-01-082					210 1	24 NEHRING AVE		ALM FAMILY PROPERTIES, LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						821.15		821.15
05/29/18	Payment	18	1	Tax	TAX CK	567	Owner M252				821.15-	0.00	<u>0.00</u>
230700	012.-01-083					210 1	22 NEHRING AVE		BASLER, ELLEN P				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,367.59		1,367.59
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,367.59-	0.00	<u>0.00</u>
230800	012.-01-084					210 1	20 NEHRING AVE		ORLANDO, JAMES V				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,218.29		1,218.29
06/01/18	Payment	18	1	Tax	TAX CK	1029	c213				1,218.29-	0.00	<u>0.00</u>
230900	012.-01-085					210 1	18 NEHRING AVE		LILENKAMP, CHARLES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						821.15		821.15
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				821.15-	0.00	<u>0.00</u>
231000	012.-01-086					210 1	16 NEHRING AVE		ENGLANDER, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						768.90		768.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				768.90-	0.00	<u>0.00</u>
231100	012.-01-087					210 1	14 NEHRING AVE		KOVAL, FRANK P				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						410.58		410.58
06/05/18	Payment	18	1	Tax	TAX CK	4103	OWNER M263				410.58-	0.00	<u>0.00</u>
231200	012.-01-088					210 1	12 NEHRING AVE		FULTON, MARIJANE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,710.98		1,710.98
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,710.98-	0.00	<u>0.00</u>
231300	012.-01-089					210 1	10 NEHRING AVE		PAGONA, DAVID J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						830.85		830.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231300	012.-01-089				10	NEHRING AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,712.47		1,712.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,712.47-	0.00	<u>0.00</u>
231500	012.-01-091				210	1 6 NEHRING AVE	CRANMER, KARINA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,122.74		1,122.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,122.74-	0.00	<u>0.00</u>
231600	012.-01-092				210	1 4 NEHRING AVE	SPOSITO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,049.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,586.31		1,586.31
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,586.31-	0.00	<u>0.00</u>
231800	012.-01-094				210	1 429 W MAIN ST	LEONARD JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				992.85-	0.00	<u>0.00</u>
231900	012.-01-095				210	1 431 W MAIN ST	ROGERS, FRANCIS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
232000	012.-01-096				210	1 433 W MAIN ST	ZITTEL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,802.05		1,802.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,802.05-	0.00	<u>0.00</u>
232100	012.-01-097				210	1 1 BEACHWOOD DR	EDELMAN, GERALDINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,022.71		1,022.71
05/17/18	Payment	18	1	Tax	TAX CK 358	owner M245			1,022.71-	0.00	<u>0.00</u>
232200	012.-01-098				210	1 3 BEACHWOOD DR	REILLY, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				975.68		975.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				975.68-	0.00	<u>0.00</u>
232300	012.-01-099				210	1 5 BEACHWOOD DR	WENKE, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				987.62		987.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232300	012.-01-099				5	BEACHWOOD DR		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			987.62-	0.00	0.00
232400	012.-01-100				210 1	7 BEACHWOOD DR	BYRNE, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,060.03-	0.00	0.00
232500	012.-01-101				210 1	9 BEACHWOOD DR	FANNIE MAE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.02	1,050.33
07/19/18	Payment	18	1	Tax	TAX CK	18426			1,000.31-	50.02-	0.00
232600	012.-01-102				299 1	11 BEACHWOOD DR	FREDERICK, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,598.26		1,598.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	79.91-	1,518.35
07/02/18	Payment	18	1	Tax	TAX CK	185			1,598.26-	0.00	79.91-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	79.91	0.00
232700	012.-01-103				210 1	13 BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.75		960.75
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			960.75-	0.00	0.00
232800	012.-01-104				210 1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,005.85		2,005.85
06/13/18	Payment	18	1	Tax	TAX CK	285			2,005.85-	0.00	0.00
232900	012.-01-105				210 1	17 BEACHWOOD DR	COLCORD, E; CARBOCCI, E; SIMONE, M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
04/16/18	Bill	18	1	Tax	EPR				68.32		889.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	44.47	933.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.89	942.83
08/29/18	Payment	18	1	Tax	TAX CK	2957			821.15-	53.36-	68.32
08/29/18	Payment	18	1	Tax	EPR CK	2957			68.32-	0.00	0.00
233000	012.-01-106				210 1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				986.13		986.13
05/30/18	Payment	18	1	Tax	TAX CK	4781			986.13-	0.00	0.00
233100	012.-01-107				210 1	21 BEACHWOOD DR	CEDENO, ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		880.87
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			880.87-	0.00	0.00
233200	012.-01-108				210 1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
233200	012.-01-108						23 BEACHWOOD DR		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,153.34		1,153.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,153.34-	0.00	<u>0.00</u>
233300	012.-01-109					210 1	25 BEACHWOOD DR		CLAUSS, ERIC, J/T				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						928.65		928.65
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				928.65-	0.00	<u>0.00</u>
233400	012.-01-110					210 1	27 BEACHWOOD DR		RAFFERTY, CHRISTOPHER				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						985.38-	0.00	<u>0.00</u>
233500	012.-01-111					210 1	29 BEACHWOOD DR		GIORDANO, ANTHONY				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						889.83		889.83
05/21/18	Payment	18	1	Tax	TAX CK 229		OWNER C207				889.83-	0.00	<u>0.00</u>
233600	012.-02-001					210 1	11 TAPPAN AVE		CLOSSON, STEPHEN				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						795.02		795.02
05/17/18	Payment	18	1	Tax	TAX CR		DISCOVER/COUNTER				795.02-	0.00	<u>0.00</u>
233700	012.-02-002					210 1	16 STOWE AVE		CROCKETT, BONNIE A				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,098.10		1,098.10
07/02/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L147				1,098.10-	0.00	<u>0.00</u>
233800	012.-02-003					210 1	10 STOWE AVE		JOHNSTON, CAROL, TRUSTEE OF				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,388.49		1,388.49
05/24/18	Payment	18	1	Tax	TAX CK 7225		owner C209				1,388.49-	0.00	<u>0.00</u>
233900	012.-02-004					210 1	4 STOWE AVE		TWOHILL, JESSIE				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						268.74		268.74
05/30/18	Payment	18	1	Tax	TAX CK 689		OWNER M256				268.74-	0.00	<u>0.00</u>
234000	012.-02-005					210 1	46 PEARSALL ST		HNC PEARSALL LLC				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,611.69		1,611.69
06/26/18	Payment	18	1	Tax	TAX CK 5596		B149 Trinity Abstrac				1,611.69-	0.00	<u>0.00</u>
06/29/18	Overpayment			Tax	TAX CK		LERETA18				1,611.69-	0.00	1,611.69-
07/26/18	Refund Ovrpay			Tax	REF		ck#40842; REF JULY				1,611.69	0.00	<u>0.00</u>
234100	012.-02-006					210 1	38 PEARSALL ST		D'AMICO, THERESE J				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,104.82		1,104.82
05/21/18	Payment	18	1	Tax	TAX CS		owner CASH88				1,104.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234200	012.-02-007			210	1	34 PEARSALL ST	SALINA, PATRICIA, C-TRUSTEE OF				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					934.62		934.62
06/26/18	Payment	18	1	Tax					934.62-	0.00	0.00
TAX CK CORELOGICPAY											
237900	012.-02-008.001			210	1	24 PEARSALL ST	JEWELS, PATRICK				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					716.64		716.64
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.83	752.47
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.17	759.64
09/04/18	Bill	18	1	Tax		State Fee			2.00		761.64
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.17	768.81
10/01/18	Payment	18	1	Tax		C230		FEE	2.00-	0.00	766.81
10/01/18	Payment	18	1	Tax		C230			716.64-	50.17-	0.00
FEE CK 264											
TAX CK 264											
238000	012.-02-008.002			210	1	28 PEARSALL ST	PASTORE, ANTHONY J				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,291.15		1,291.15
06/26/18	Payment	18	1	Tax					1,291.15-	0.00	0.00
TAX CK CORELOGICPAY											
234300	012.-02-009			210	1	20 PEARSALL ST	SCHEIN, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					716.64		716.64
07/02/18	Payment	18	1	Tax		B151 CORELOGIC			716.64-	0.00	0.00
TAX CK 612531552											
234400	012.-02-010			210	1	16 PEARSALL ST.	D, MARIAN KAMATH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,461.65		1,461.65
06/26/18	Payment	18	1	Tax					1,461.65-	0.00	0.00
TAX CK CORELOGICPAY											
234500	012.-02-011			483	1	46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP I				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,500.78		2,500.78
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	125.04	2,625.82
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.01	2,650.83
09/04/18	Bill	18	1	Tax		State Fee			2.00		2,652.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	25.01	2,677.84
09/11/18	Payment	18	1	Tax		C227 MAIL		FEE	2.00-	0.00	2,675.84
09/11/18	Payment	18	1	Tax		C227 MAIL			2,500.78-	175.06-	0.00
FEE CK 2169											
TAX CK 2169											
234600	012.-02-012			831	1	MAIN ST	NY TELEPHONE COMPANY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
234700	012.-02-013			210	1	25 PERRIDALE CT	SHERIDAN, JULIA L				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,127.22		1,127.22
06/26/18	Payment	18	1	Tax					1,127.22-	0.00	0.00
TAX CK CORELOGICPAY											
234800	012.-02-014			210	1	29 PERRYDALE CT	DONOHUE, JOHN				
Tax: 1											
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234800	012.-02-014				29	PERRYDALE CT	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,537.79		1,537.79
05/16/18	Payment	18	1	Tax	TAX CK 1769	owner			1,537.79-	0.00	<u>0.00</u>
234900	012.-02-015				210 1	35 PERRYDALE CT	FUCCILLO, DANIEL A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,180.96		1,180.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,180.96-	0.00	<u>0.00</u>
235000	012.-02-016				418 1	385 W MAIN ST	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,984.07		3,984.07
05/23/18	Payment	18	1	Tax	TAX CK 2066	owner M249			3,984.07-	0.00	<u>0.00</u>
235100	012.-02-017				210 1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,082.74		2,082.74
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	104.14	2,186.88
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	20.83	2,207.71
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,209.71
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	20.83	2,230.54
09/11/18	Payment	18	1	Tax	FEE CK 2168	C227 MAIL	FEE		2.00-	0.00	2,228.54
09/11/18	Payment	18	1	Tax	TAX CK 2168	C227 MAIL			2,082.74-	145.80-	<u>0.00</u>
235200	012.-02-018				461 1	8 LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,490.20		4,490.20
06/26/18	Payment	18	1	Tax	TAX CK 00001787	B149 Ryan Tax Comp.			4,490.20-	0.00	<u>0.00</u>
235300	012.-02-021				210 1	30 LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/01/18	Payment	18	1	Tax	TAX CK 7598	C214			1,612.44-	0.00	<u>0.00</u>
235400	012.-02-022				210 1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.76		1,116.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,116.76-	0.00	<u>0.00</u>
235500	012.-02-023				210 1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,283.98-	0.00	<u>0.00</u>
235600	012.-02-024				210 1	42 LITTLE E NECK S. RD	CAHILL, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,581.09		1,581.09
05/30/18	Payment	18	1	Tax	TAX CK 181	OWNER M254			1,581.09-	0.00	<u>0.00</u>
238100	012.-02-027.002				464 1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				20,454.10		20,454.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238100	012.-02-027.002					400 W MAIN ST	Continued				
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	1,022.71-	19,431.39
07/02/18	Payment	18	1	Tax	TAX CK 002968	M272			20,454.10-	0.00	1,022.71-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,022.71	0.00
238200	012.-02-027.004					210 1 5 ROSS RD	SWEENY, CHRISTOPHER P				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,912.53		1,912.53
06/01/18	Payment	18	1	Tax	TAX CK 196	OWNER M259			1,912.53-	0.00	0.00
238300	012.-02-027.005					210 1 11 ROSS RD	NEVILLE, ROBERT R				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,337.73		1,337.73
05/15/18	Payment	18	1	Tax	TAX CK 4434	ck by owner			1,337.73-	0.00	0.00
235700	012.-02-028					210 1 17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				909.24		909.24
05/30/18	Payment	18	1	Tax	TAX CK 787	OWNER M254			909.24-	0.00	0.00
235800	012.-02-029					210 1 23 ROSS RD	PHILLIPS, BRIAN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				933.13-	0.00	0.00
235900	012.-02-030					210 1 27 ROSS RD	GOOT, STEFAN				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		1,067.50
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,067.50-	0.00	0.00
238400	012.-02-032.001					465 1 430 W MAIN ST	WANDA REALTY INC.				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		2,314.15
06/13/18	Payment	18	1	Tax	TAX CK 120	OWNER C217			2,314.15-	0.00	0.00
236000	012.-02-033					465 1 420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,841.18		2,841.18
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	142.06-	2,699.12
07/02/18	Payment	18	1	Tax	TAX CK 1977	M272			2,841.18-	0.00	142.06-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	142.06	0.00
236100	012.-02-034					330 1 420 W MAIN ST	VILLAGE PROFESSIONAL BLDG				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				219.47		219.47
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	10.97-	208.50
07/02/18	Payment	18	1	Tax	TAX CK 1977	M272			219.47-	0.00	10.97-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	10.97	0.00
236200	012.-02-035					210 1 395 W MAIN ST	SILAGY, ALYSON				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,123.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		1,515.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,515.40-	0.00	<u>0.00</u>
236400	012.-02-037					210 1 399 WEST MAIN ST	GIECK, GARY G				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			955.52-	0.00	<u>0.00</u>
236600	012.-02-039					210 1 405 W MAIN ST	ROMAGNESKI, KEITH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,612.44-	0.00	<u>0.00</u>
236700	012.-02-040					210 1 1 TAPPAN AVENUE	MCHUGH, JOHN L. JR. AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.82		1,157.82
06/01/18	Payment	18	1	Tax	TAX CK	2850 owner C213			1,157.82-	0.00	<u>0.00</u>
236800	012.-02-041					210 1 3 TAPPAN AVE	MARGIOTTA, DIANA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,395.96		1,395.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,395.96-	0.00	<u>0.00</u>
236900	012.-02-042					210 1 50 PERRYDALE CT	CARROLL, FIONNUALA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,419.10		1,419.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,419.10-	0.00	<u>0.00</u>
237000	012.-02-043					210 1 48 PERRYDALE CT	DONOVAN, RYAN T.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.90		1,033.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,033.90-	0.00	<u>0.00</u>
237100	012.-02-044					210 1 46 PERRYDALE CT	HOYT, KERRY A REMAINDER INST.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,064.51		1,064.51
05/23/18	Payment	18	1	Tax	TAX CK	1841 M246			1,064.51-	0.00	<u>0.00</u>
237200	012.-02-045					210 1 44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,149.61		1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237200	012.-02-045			44	PERRYDALE CT		Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,149.61-	0.00	<u>0.00</u>
237300	012.-02-046			210	1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,383.26		1,383.26
06/01/18	Payment	18	1	Tax	TAX CK 9836	M261			1,383.26-	0.00	<u>0.00</u>
237400	012.-02-047			210	1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
237500	012.-02-048			210	1	49 PERRYDALE CT	FRANCIS, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,722.18		1,722.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,722.18-	0.00	<u>0.00</u>
237600	012.-02-049			210	1	5 TAPPAN AVE	BOTTE, WENDY S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,708.74		1,708.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,708.74-	0.00	<u>0.00</u>
237700	012.-02-050			210	1	7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,196.64		1,196.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,196.64-	0.00	<u>0.00</u>
237800	012.-02-051			210	1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/07/18	Payment	18	1	Tax	TAX CK 4133	C216			1,015.24-	0.00	<u>0.00</u>
238500	012.-03-001			464	1	496 WEST MAIN ST	FERDMAN HOLDINGS INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,384.76		1,384.76
05/29/18	Payment	18	1	Tax	TAX CK 1036	Owner M252			1,384.76-	0.00	<u>0.00</u>
238600	012.-03-002			210	1	494 WEST MAIN ST	RANIOLO, ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,245.16		1,245.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,245.16-	0.00	<u>0.00</u>
242500	012.-03-003.001			210	1	20 MC CUE LA	GNATOWSKI, GREG AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,039.44		2,039.44
05/25/18	Payment	18	1	Tax	TAX CK 215	owner C211			2,039.44-	0.00	<u>0.00</u>
242600	012.-03-003.002			210	1	28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,049.89		2,049.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242600	012.-03-003.002			28	MC CUE LA		Continued				
05/30/18	Payment	18	1	Tax	TAX CK 574	C212			2,049.89-	0.00	0.00
242700	012.-03-005.001			330	1	500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				55.99		55.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				55.99-	0.00	0.00
238700	012.-03-006			210	1	48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,379.53		1,379.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,379.53-	0.00	0.00
238800	012.-03-007			210	1	52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				341.15		341.15
05/16/18	Payment	18	1	Tax	TAX CK 1483	owner			341.15-	0.00	0.00
238900	012.-03-008			210	1	49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,724.42		1,724.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,724.42-	0.00	0.00
239000	012.-03-010			210	1	45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,398.50		2,398.50
06/04/18	Payment	18	1	Tax	TAX CK 1136	OWNER C215			2,398.50-	0.00	0.00
239100	012.-03-011			210	1	41 MC CUE LA	WARREN, STEVEN B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	0.00
239200	012.-03-012			210	1	25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,570.64		1,570.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,570.64-	0.00	0.00
239300	012.-03-013			210	1	19 MC CUE LA	MASTROIANNI, REMO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,025.25		2,025.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,025.25-	0.00	0.00
239400	012.-03-014			210	1	11 MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
05/30/18	Payment	18	1	Tax	TAX CK 5326	C212			985.38-	0.00	0.00
239500	012.-03-015			465	1	484 WEST MAIN ST	LANDERS, JOHN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239500	012.-03-015				484	WEST MAIN ST	Continued				
06/04/18	Payment	18	1	Tax	TAX CK 479	M262			1,403.42-	0.00	0.00
239600	012.-03-017				471	1 448 WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				12,197.81		12,197.81
06/19/18	Payment	18	1	Tax	TAX CK 5356569	M268			12,197.81-	0.00	0.00
242800	012.-03-018.001				210	1 56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,747.12		2,747.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,747.12-	0.00	0.00
242900	012.-03-018.002				210	1 56 GAMECOCK LA	CARDINAL, LUCIEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				391.17		391.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				391.17-	0.00	0.00
239700	012.-03-019				210	1 52 GAMECOCK LA	BOTHE, FRED				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,553.03		2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,553.03-	0.00	0.00
239800	012.-03-020				210	1 48 GAMECOCK LA	SCHAEFER, JAMES M				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,506.44		1,506.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,506.44-	0.00	0.00
239900	012.-03-021				210	1 44 GAMECOCK LA	PALMER, KENNETH F				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,060.03-	0.00	0.00
240000	012.-03-022				210	1 40 GREENWAY TER	ROGERS, ELLIOT				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,373.56-	0.00	0.00
240100	012.-03-023				210	1 38 GREENWAY TER	ALMOND, ROBERT				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,346.69		1,346.69
05/29/18	Payment	18	1	Tax	TAX CK 2063	Owner M252			1,346.69-	0.00	0.00
240200	012.-03-024				210	1 34 GREENWAY TER	STEWART, BYRON RESVG L/E FOR				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				680.81		680.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				680.81-	0.00	0.00
240300	012.-03-025				210	1 30 GREENWAY TER	BOOS, JAMES P				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,784.14		1,784.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
240300	012.-03-025				30	GREENWAY TER		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
240400	012.-03-026				210	1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,258.60		1,258.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,258.60-	0.00	<u>0.00</u>
240500	012.-03-027				210	1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,048.09		1,048.09
06/01/18	Payment	18	1	Tax	TAX CK 8649	owner C213				1,048.09-	0.00	<u>0.00</u>
240600	012.-03-028				210	1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,127.22		1,127.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
240700	012.-03-029				210	1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,564.66		1,564.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,564.66-	0.00	<u>0.00</u>
240800	012.-03-030				210	1	24 ROSS RD	WATT, JOHN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,507.93		1,507.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,507.93-	0.00	<u>0.00</u>
240900	012.-03-031				210	1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					960.00		960.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				960.00-	0.00	<u>0.00</u>
241000	012.-03-032				210	1	8 ROSS RD	CASEY, STEPHEN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,148.12		1,148.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,148.12-	0.00	<u>0.00</u>
241100	012.-03-033				210	1	4 ROSS RD	BOCCIARI, CATHERINE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,836.39		1,836.39
05/29/18	Payment	18	1	Tax	TAX CK 3393	Owner M252				1,836.39-	0.00	<u>0.00</u>
241200	012.-03-034				210	1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,257.85		1,257.85
06/04/18	Payment	18	1	Tax	TAX CK	ECheck 0L141				1,257.85-	0.00	<u>0.00</u>
241300	012.-03-035				210	1	62 LITTLE E NECK RD	MASOPUST, JAMES AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,291.45		1,291.45

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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
241500	012.-03-037				210 1	7 GREENWAY S	O'CONNOR, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,512.41		1,512.41
06/25/18	Payment	18	1	Tax	TAX CS	CASH95 101958			1,512.41-	0.00	<u>0.00</u>
241600	012.-03-038				210 1	15 GREENWAY S	DROSSOS, CHASE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,039.13		1,039.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,039.13-	0.00	<u>0.00</u>
241700	012.-03-039				210 1	19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,025.69		1,025.69
05/30/18	Payment	18	1	Tax	TAX CK	336 C212			1,025.69-	0.00	<u>0.00</u>
243000	012.-03-041.001				210 1	29 GREENWAY S	OHMAN, ERIC & GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,008.22		1,008.22
05/23/18	Payment	18	1	Tax	TAX CK	3634 M246			1,008.22-	0.00	<u>0.00</u>
241800	012.-03-042				210 1	31 GREENWAY S	BURCH, JERICA L.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,173.50		1,173.50
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,173.50-	0.00	<u>0.00</u>
243100	012.-03-044.001				210 1	25 GREENWAY TERR.	GEMBRESSI, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,169.77		1,169.77
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.49	1,228.26
07/30/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	11.70-	1,216.56
07/30/18	Payment	18	1	Tax	TAX CK	11528 C224 MAIL/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:	0.00
04/16/18	Bill	18	1	Tax	TAX				964.48		964.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			964.48-	0.00	<u>0.00</u>
242000	012.-03-046				210 1	24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,115.27		1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,115.27-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243200	012.-03-048.001			210	1	8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,051.07		1,051.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049			210	1	5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,052.88		2,052.88
05/25/18	Payment	18	1	Tax	TAX CK 7223	cntr/colligan			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050			210	1	10 GREENWAY S	NOLAN, PATRICK W. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,404.91		1,404.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051			210	1	2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052			210	1	1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,905.81		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:	0.00
04/16/18	Bill	18	1	Tax					1,201.87		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:	0.00
04/16/18	Bill	18	1	Tax					1,149.61		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	CIANCOTTI, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,149.61		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:	0.00
04/16/18	Bill	18	1	Tax					1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001			412	1	458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,030.17		1,030.17
06/28/18	Payment	18	1	Tax	TAX CK 100	OWNER C219			1,030.17-	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
449300	012.1-01-006.001			412	1	460	VILLAGE OAKS LA		WALDRON, FREDERICK				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,201.87		1,201.87
05/16/18	Payment	18	1	Tax	TAX CK 1537		owner				1,201.87-	0.00	0.00
449400	012.1-01-007.001			412	1	462	VILLAGE OAKS LA		OLSON, GERALDINE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,015.24		1,015.24
06/13/18	Payment	18	1	Tax	TAX CK 286		c217				1,015.24-	0.00	0.00
449500	012.1-01-008.002			412	1	464	VILLAGE OAKS LA		MACPHERSON, GLENN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/25/18	Payment	18	1	Tax	TAX CK 1106		cntr/macpher				1,149.61-	0.00	0.00
449600	012.1-01-009.001			412	1	466	VILLAGE OAKS LA		BYRNES, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,089.89		1,089.89
05/23/18	Payment	18	1	Tax	TAX CK 9171		OWNER M247				1,089.89-	0.00	0.00
449700	012.1-01-010.001			412	1	468	VILLAGE OAKS LA		MORRIS, ROSEMARIE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,201.87		1,201.87
05/30/18	Payment	18	1	Tax	TAX CK 224		owner C212				1,201.87-	0.00	0.00
447800	012.1-01-011			412	1	470	VILLAGE OAKS LA		ALLEYNE, CHERYL M				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,197.39		1,197.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,197.39-	0.00	0.00
447900	012.1-01-012			412	1	472	VILLAGE OAKS LA		AZZOPARDI, DIANA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
06/01/18	Payment	18	1	Tax	TAX CK 394		c214				1,149.61-	0.00	0.00
448000	012.1-01-013			412	1	474	VILLAGE OAKS LA		MILLER, MICHAEL TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/21/18	Payment	18	1	Tax	TAX CK 4475		owner M244				1,149.61-	0.00	0.00
448100	012.1-01-014			412	1	476	VILLAGE OAKS LA		WOLFE, EDWARD J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
06/26/18	Payment	18	1	Tax	TAX CK 06497917		B149 Ocwen Loan Serv				1,149.61-	0.00	0.00
448200	012.1-01-015			412	1	478	VILLAGE OAKS LA		KONDEK, EDWARD J.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,201.87-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
448300	012.1-01-016			412	1	480 VILLAGE OAKS LANE	LANDON, SUSAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,102.28		1,102.28
05/31/18	Payment	18	1	Tax		TAX CK 2098	NEUROPSYCHOLOG M257		1,102.28-	0.00	0.00
448400	012.1-01-017			412	1	482 VILLAGE OAKS LANE	SCHICCHI, FRANK J.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,168.27		1,168.27
06/05/18	Payment	18	1	Tax		TAX CK 8475	OWNER M263		1,168.27-	0.00	0.00
448500	012.1-01-018			412	1	484 VILLAGE OAKS LA	GREENE, RITA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,149.61		1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,149.61-	0.00	0.00
448600	012.1-01-019			412	1	486 VILLAGE OAKS LA	MCCLONE, CHRISTINE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,149.61		1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,149.61-	0.00	0.00
448700	012.1-01-020			412	1	488 VILLAGE OAKS LA	HOGUE, BENOIT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,201.87		1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,201.87-	0.00	0.00
243300	013.-01-004			210	1	27 LITTLE E NECK RD	MILLER, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,522.11		1,522.11
05/30/18	Payment	18	1	Tax		TAX CK 4541	M255		1,522.11-	0.00	0.00
243400	013.-01-005			210	1	31 LITTLE E NECK RD	PITAGNO, ROBERT L. AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,634.09		1,634.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,634.09-	0.00	0.00
243500	013.-01-006			210	1	39 LITTLE E NECK RD	BECKER, DARRIN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,254.12		1,254.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,254.12-	0.00	0.00
243600	013.-01-007			210	1	47 LITTLE E NECK RD	TAGGART, J R				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,352.97		2,352.97
05/29/18	Payment	18	1	Tax		TAX CK 2195	Owner M252		2,352.97-	0.00	0.00
243700	013.-01-008			210	1	55 LITTLE E NECK RD	RUBIN, GLENN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,941.65		1,941.65
06/19/18	Payment	18	1	Tax		TAX CK 7984	M268		1,941.65-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
243800	013.-01-009			210	1	63	LITTLE E NECK RD	KAIBLE, JAY P				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,657.23		1,657.23
07/02/18	Penalty	18	1				WAIVED PENALTY			0.00	82.86-	1,574.37
07/02/18	Payment	18	1	TAX CK 5085			M272			1,657.23-	0.00	82.86-
07/03/18	Penalty	18	1				July Penalty			0.00	82.86	0.00
243900	013.-01-010			299	1	71	LITTLE E NECK RD	MEDINA, GABRIEL				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						2,491.82		2,491.82
07/03/18	Penalty	18	1				July Penalty			0.00	124.59	2,616.41
08/01/18	Penalty	18	1				August Penalty			0.00	24.92	2,641.33
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		2,643.33
09/04/18	Penalty	18	1				September Penalty			0.00	24.92	2,668.25
10/02/18	Penalty	18	1				October Penalty			0.00	24.92	2,693.17
10/17/18	Payment	18	1	FEE CK 6550			C233 MAIL-OWNER	FEE		2.00-	0.00	2,691.17
10/17/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX						2,014.06		2,014.06
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX						2,157.39		2,157.39
05/17/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX						3,060.65		3,060.65
05/20/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX						3,059.90		3,059.90
06/06/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX						2,114.83		2,114.83
07/02/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	TAX						1,393.72		1,393.72
06/22/18	Payment	18	1	TAX CK 3084			OWNER C218			1,393.72-	0.00	0.00
244400	013.-01-017			210	1	46	WOODSOME RD	REINHEIMER, WILLIAM LANCE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						2,978.54		2,978.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
244400	013.-01-017						46 WOODSOME RD		Continued				
05/16/18	Payment	18	1	Tax	TAX CK	3833	owner				2,978.54-	0.00	<u>0.00</u>
249200	013.-01-018.003					210 1	42 WOODSOME RD		MICHAEL, O'SHEA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,932.69		1,932.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,932.69-	0.00	<u>0.00</u>
249300	013.-01-019.002					464 1	380 WEST MAIN ST		AFP PROPERTY CORP.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,912.28		5,912.28
05/21/18	Payment	18	1	Tax	TAX CK	3252	owner M244				5,912.28-	0.00	<u>0.00</u>
249400	013.-01-019.003					210 1	42 PENINSULA DR		O'BRIEN III, DONALD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,353.42		2,353.42
06/27/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01145				2,353.42-	0.00	<u>0.00</u>
244500	013.-01-020					210 1	50 PENINSULA DR		ADAMO, ANTHONY F				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,173.81		2,173.81
05/30/18	Payment	18	1	Tax	TAX CK	1434	OWNER M254				2,173.81-	0.00	<u>0.00</u>
244600	013.-01-021					210 1	53 WOODSOME RD		DESIDERIO, ROBERTA J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,323.85		2,323.85
06/13/18	Payment	18	1	Tax	TAX CK	6703	c217				2,323.85-	0.00	<u>0.00</u>
244700	013.-01-022					210 1	50 MELBURY RD		HARRIS, CARL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,577.06		1,577.06
05/23/18	Payment	18	1	Tax	TAX CK	2085	owner C209				1,577.06-	0.00	<u>0.00</u>
244800	013.-01-023					210 1	65 WOODSOME RD		PARMELY, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,702.02		1,702.02
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,702.02-	0.00	<u>0.00</u>
244900	013.-01-024					210 1	67 WOODSOME RD		WILLIAMS, TREVOR J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,397.01		2,397.01
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,397.01-	0.00	<u>0.00</u>
245000	013.-01-025					210 1	75 WOODSOME RD		CANINO, THOMAS V				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,753.53		1,753.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,753.53-	0.00	<u>0.00</u>
245100	013.-01-026					210 1	89 WOODSOME RD		NOTTI, JAMES D				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,426.13		2,426.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245100	013.-01-026				89	WOODSOME RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,426.13-	0.00	0.00
245200	013.-01-027				210 1	65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,046.03		4,046.03
05/14/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,150.23		3,150.23
05/30/18	Payment	18	1	Tax	TAX CK	874	OWNER M253		3,150.23-	0.00	0.00
245400	013.-01-029				209 1	53 MELBURY RD	FARACCO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		880.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			880.87-	0.00	0.00
245500	013.-01-030				210 1	58 PENINSULA DR	SILVERS, LON H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,541.83		2,541.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,541.83-	0.00	0.00
245600	013.-01-031				311 8	DORSET / PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
245700	013.-01-032				210 1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,077.96		2,077.96
05/24/18	Payment	18	1	Tax	TAX CK	397	owner C209		2,077.96-	0.00	0.00
245800	013.-01-033				620 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
245810	013.-01-034				311 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
249500	013.-01-035.001				465 1	350 W MAIN ST	JARJESS LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,648.15		3,648.15
05/30/18	Payment	18	1	Tax	TAX CK	14743	BAB MED PRAC M254		3,648.15-	0.00	0.00
249600	013.-01-039.001				210 1	20 MELBURY RD	GRIMALDI, ARTURO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,000.93		3,000.93
05/29/18	Payment	18	1	Tax	TAX CS		101931 CASH89		3,000.93-	0.00	0.00
245900	013.-01-040				311 1	MELBURY RD	LONGO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
245900	013.-01-040						MELBURY RD	Continued				
04/16/18	Bill	18	1	Tax	TAX					391.91		391.91
07/03/18	Penalty	18	1	Tax		July	Penalty			0.00	19.60	411.51
08/01/18	Penalty	18	1	Tax		August	Penalty			0.00	3.92	415.43
09/04/18	Bill	18	1	Tax	FEE Adjusted	State	Fee			2.00		417.43
09/04/18	Penalty	18	1	Tax		September	Penalty			0.00	3.92	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	433.11
01/02/19	Penalty	18	1	Tax		January	Penalty			0.00	3.92	437.03
246000	013.-01-041				210	1	21 MELBURY RD	LONGO, ROBERT				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,120.81		2,120.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,120.81-	0.00	0.00
246100	013.-01-042				210	1	33 MELBURY RD	GISONDA, GARY				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,217.11		2,217.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,217.11-	0.00	0.00
246200	013.-01-043				210	1	43 MELBURY RD	LA BARBARA, BERNARD				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,530.64		2,530.64
05/25/18	Payment	18	1	Tax	TAX CK 6072	Owner	M251			2,530.64-	0.00	0.00
249700	013.-01-044.001				210	1	77 PENINSULA DR	MADONIA, DENNIS				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,434.65		3,434.65
05/15/18	Payment	18	1	Tax	TAX CK 2116	Owner				3,434.65-	0.00	0.00
249800	013.-01-045.001				210	1	83 PENINSULA DR	ANTAR, DAVOD R				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,302.83		4,302.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					4,302.83-	0.00	0.00
246300	013.-01-046				210	1	87 PENINSULA DR	FIORILLO, PETER J				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,986.00		2,986.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,986.00-	0.00	0.00
246400	013.-01-047				311	8	PENINSULA DR	VILLAGE OF BABYLON				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
246500	013.-01-048				210	1	86 PENINSULA DR	CARNESE, ADAM				
Tax: 1												
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,380.59		2,380.59
05/15/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK				2,380.59-	0.00	0.00
246600	013.-01-049				210	1	90 PENINSULA DR	TARPINIAN, JOHN V				
Tax: 1												
											Prev. Bal:	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
246600	013.-01-049				90		PENINSULA DR		Continued			
04/16/18	Bill	18	1	Tax	TAX					2,382.83		2,382.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,382.83-	0.00	0.00
246700	013.-01-050				210	1	92 PENINSULA DR	GREENFIELD, STEVEN				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,818.78		2,818.78
06/01/18	Payment	18	1	Tax	TAX CK 280		M261			2,818.78-	0.00	0.00
246800	013.-01-051.001				209	1	93 PENINSULA DR	DESA, JOSEPH AND				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,710.11		3,710.11
05/16/18	Payment	18	1	Tax	TAX CK 948		DESA			3,710.11-	0.00	0.00
246810	013.-01-051.002				209	1	89 PENINSULA DR	MARX, ROBERT				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,732.50		3,732.50
06/06/18	Payment	18	1	Tax	TAX CK 6550		M264			3,732.50-	0.00	0.00
246900	013.-01-052				210	1	2 DORSET LA	BERG, JAMES AND				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,494.68		4,494.68
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			4,494.68-	0.00	0.00
247000	013.-01-053				210	1	10 DORSET LA	BERG, JAMES AND				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					268.74		268.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			268.74-	0.00	0.00
247100	013.-01-054				209	1	20 DORSET LA	CUBELLS, STEPHEN AND				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					5,897.35		5,897.35
06/04/18	Payment	18	1	Tax	TAX CK Echeck		0L141			5,897.35-	0.00	0.00
247200	013.-01-055				209	1	42 DORSET LA	BOSKIN, MELVIN				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,713.40		4,713.40
05/25/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L137			4,713.40-	0.00	0.00
247300	013.-01-056				210	1	50 BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,901.04		1,901.04
06/04/18	Payment	18	1	Tax	TAX CK 1736		OWNER C215			1,901.04-	0.00	0.00
247400	013.-01-057				210	1	40 BELTON RD	DURKIN, PATRICK AND				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,553.47		1,553.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,553.47-	0.00	0.00
247500	013.-01-058				210	1	34 BELTON RD	KRUG, PAUL				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,515.71		2,515.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
247500	013.-01-058					34	BELTON RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,515.71-	0.00	<u>0.00</u>
247600	013.-01-059					311	1	34 BELTON RD	KRUG, PAUL				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						335.93		335.93
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				335.93-	0.00	<u>0.00</u>
247700	013.-01-061.001					465	1	258 W MAIN ST	258 CORP.				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,692.63		2,692.63
05/30/18	Payment	18	1	Tax	TAX CK	1049	OWNER M254				2,692.63-	0.00	<u>0.00</u>
247800	013.-01-061.002					210	1	30 BELTON RD	DELLAFRANCA, VINCENT				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,135.30		3,135.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,135.30-	0.00	<u>0.00</u>
247900	013.-01-062					311	1	258 W MAIN ST	BELMAIN, INC.				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						59.72		59.72
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	2.99	62.71
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.60	63.31
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		65.31
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.60	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
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	0.60	<u>68.31</u>
249900	013.-01-064.001					534	1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,454.49		2,454.49
05/29/18	Payment	18	1	Tax	TAX CK	2372	Owner M252				2,454.49-	0.00	<u>0.00</u>
248000	013.-01-065					210	1	2 BELTON CT	GUDEWILL, ILSE				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,985.69		1,985.69
05/25/18	Payment	18	1	Tax	TAX CK	702	C211				1,985.69-	0.00	<u>0.00</u>
248100	013.-01-066					210	1	3 BELTON CT	REILLY, MICHAEL				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,097.67		2,097.67
05/15/18	Payment	18	1	Tax	TAX CK	7908	ck-E.Halsch				2,097.67-	0.00	<u>0.00</u>
250000	013.-01-068.002					209	1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,194.71		2,194.71
05/17/18	Payment	18	1	Tax	TAX CK	5712	OWNER				2,194.71-	0.00	<u>0.00</u>
250100	013.-01-068.003					210	1	1 BELTON CT	PAPPONE, JOSEPH				
	Tax:	1										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250100	013.-01-068.003				1	BELTON CT		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,711.72		1,711.72
05/23/18	Payment	18	1	Tax	TAX CK 6887	owner C209			1,711.72-	0.00	<u>0.00</u>
248200	013.-01-069				210 1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.92		1,775.92
05/25/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L137			1,775.92-	0.00	<u>0.00</u>
248300	013.-01-070				210 1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,478.38		2,478.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,478.38-	0.00	<u>0.00</u>
248400	013.-01-071				210 1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,120.06		2,120.06
06/01/18	Overpayment			Tax	TAX CK 1996	c213			0.60-	0.00	2,119.46
06/01/18	Payment	18	1	Tax	TAX CK 1996	c213			2,120.06-	0.00	0.60-
07/03/18	Adjust	18	1	Tax	BAL	Adjust Overpy			0.60	0.00	0.00
08/01/18	App'l Ovr	18	1	Tax	001 CK 1996	FR Tax	06/01/18		0.60-	0.00	<u>0.00</u>
248500	013.-01-072				210 1	1 DORSET LA	MARIE A. MALERBA TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,759.06		2,759.06
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			2,759.06-	0.00	<u>0.00</u>
250200	013.-01-072.001				210 1	1 DORSET LA	MALERBA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				418.04		418.04
05/16/18	Payment	18	1	Tax	TAX CK 1244	owner			418.04-	0.00	<u>0.00</u>
250300	013.-01-074.001				210 1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,756.39		3,756.39
05/30/18	Payment	18	1	Tax	TAX CK 2898	OWNER M254			3,756.39-	0.00	<u>0.00</u>
248600	013.-01-075				209 1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,193.22		2,193.22
07/02/18	Payment	18	1	Tax	TAX CK 308	c220			2,193.22-	0.00	<u>0.00</u>
248700	013.-01-076				210 1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,227.11		2,227.11
05/21/18	Payment	18	1	Tax	TAX CK 149	owner C208			2,227.11-	0.00	<u>0.00</u>
248800	013.-01-077				210 1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,969.89		3,969.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,969.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253800	013.-02-013.001				2	CEDAR LA		Continued			
04/16/18	Bill	18	1	Tax	TAX				3,030.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,421.14		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,874.77		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,425.82		1,425.82
06/29/18	Payment	18	1	Tax	TAX CK LERETA18				1,425.82-	0.00	<u>0.00</u>
251400	013.-02-017				210 1	91 THOMPSON AVE	LEITCH, EDWARD M				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,006.59		2,006.59
05/15/18	Payment	18	1	Tax	TAX CK 2385 ck-L.Leitch				2,006.59-	0.00	<u>0.00</u>
251500	013.-02-018				210 1	83 THOMPSON AVE	O'HANDLEY, MEGAN ETAL				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,925.97		1,925.97
06/01/18	Payment	18	1	Tax	TAX CK 1558 owner C213				1,925.97-	0.00	<u>0.00</u>
251600	013.-02-019				210 1	75 THOMPSON AVE	FERGUS, MARK AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,354.46		2,354.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,354.46-	0.00	<u>0.00</u>
251700	013.-02-020				210 1	65 THOMPSON AVE	PROTO, CHRISTOPHER				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,861.95		4,861.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,861.95-	0.00	<u>0.00</u>
251800	013.-02-021				210 1	53 THOMPSON AVE	LONGO, DONALD J				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,167.40		3,167.40
05/15/18	Payment	18	1	Tax	TAX CK 8859 owner				3,167.40-	0.00	<u>0.00</u>
251900	013.-02-022				210 1	43 THOMPSON AVE	BUSCH, KEITH C.				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,493.31		2,493.31
06/05/18	Payment	18	1	Tax	TAX CK 1267 OWNER M263				2,493.31-	0.00	<u>0.00</u>
252000	013.-02-023				210 1	35 THOMPSON AVE	JARVIS, BRUCE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,940.90		1,940.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
252000	013.-02-023				35	THOMPSON AVE	Continued				
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	97.05-	1,843.85
07/02/18	Payment	18	1	Tax	TAX CK 3514	M272			1,940.90-	0.00	97.05-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	97.05	0.00
252020	013.-02-024.004				461	1 180 W MAIN ST	ASTORIA FEDERAL SAVINGS BANK				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,390.66		8,390.66
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	419.53-	7,971.13
07/02/18	Payment	18	1	Tax	TAX CK 001124	M272			8,390.66-	0.00	419.53-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	419.53	0.00
252030	013.-02-024.005				311	8 PARKING LOT	BABYLON SCHOOL DISTRICT				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
252100	013.-02-025				465	1 164 WEST MAIN ST	CECILIA LEDDY, MEDICAL BUILDING				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,368.21		3,368.21
05/29/18	Payment	18	1	Tax	TAX CK 1615	Owner M252			3,368.21-	0.00	0.00
252200	013.-02-026				432	1 156 W MAIN ST	156 WEST MAIN, LLC				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,280.18		8,280.18
06/28/18	Payment	18	1	Tax	TAX CK 286	OWNER C219			8,280.18-	0.00	0.00
252300	013.-02-027				611	8 24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
252400	013.-02-028				483	1 28 S CARLL AVE	THE RIVIERA LIM, ITED PARTNERS				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,002.86		2,002.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,002.86-	0.00	0.00
252500	013.-02-029				209	1 34 S CARLL AVE	LAMAINA, KRISTEN AND				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,090.20		2,090.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,090.20-	0.00	0.00
252600	013.-02-030				210	1 38 S CARLL AVE	MERRYMAN, HELGA M. TRUSTEE				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
05/15/18	Payment	18	1	Tax	TAX CK 3792	ck-H.Merryman			1,283.98-	0.00	0.00
252700	013.-02-031				210	1 48 S CARLL AVE	STERN, ANDREW E				
	Tax:				1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.23		1,657.23
05/16/18	Payment	18	1	Tax	TAX CK 342	owner			1,657.23-	0.00	0.00
252800	013.-02-032				210	1 50 S CARLL AVE	GIECK, GARY				
	Tax:				1						
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
252800	013.-02-032						50 S CARLL AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,769.21		1,769.21
06/25/18	Payment	18	1	Tax	TAX CS		101953 CASH95				1,769.21-	0.00	<u>0.00</u>
252900	013.-02-033					210 1	60 S CARLL AVE		FLANAGAN, BRENDAN AND				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,606.03		2,606.03
06/06/18	Payment	18	1	Tax	TAX CK 441		M264				2,606.03-	0.00	<u>0.00</u>
253000	013.-02-034					210 1	68 S CARLL AVE		HABERLY, HOWARD				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,395.96		1,395.96
05/25/18	Payment	18	1	Tax	TAX CK 8135		owner C211				1,395.96-	0.00	<u>0.00</u>
253100	013.-02-035					210 1	74 S CARLL AVE		LANE, JOSHUA				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,481.06		1,481.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,481.06-	0.00	<u>0.00</u>
253200	013.-02-036					220 1	78 S CARLL AVE		DOLCE, ANTHONY				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,231.73		1,231.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,231.73-	0.00	<u>0.00</u>
253300	013.-02-037					210 1	84 S CARLL AVE		HOLBROOK, CHRISTOPHER F.				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						954.77		954.77
05/15/18	Payment	18	1	Tax	TAX CK 22558036		OWNER				954.77-	0.00	<u>0.00</u>
254100	013.-02-039.001					210 1	90 S CARLL AVE		FAHRENKOPF, JOHN				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,358.94		2,358.94
06/28/18	Payment	18	1	Tax	TAX CK 319		OWNER C219				2,358.94-	0.00	<u>0.00</u>
253400	013.-02-040					210 1	98 SOUTH CARLL AVE		FORSTNER, KENNETH				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,366.84		1,366.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,366.84-	0.00	<u>0.00</u>
253500	013.-02-041					210 1	104 S CARLL AVE		WEIR, JEFFREY				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,313.84-	0.00	<u>0.00</u>
253600	013.-02-042					210 1	108 S CARLL AVE		FRANCISCO, LOUIS J				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,401.93		1,401.93
05/17/18	Payment	18	1	Tax	TAX CK 8175		OWNER				1,401.93-	0.00	<u>0.00</u>
254200	014.-01-001					485 1	136 W MAIN ST		FIVE SONS REALTY CORP				
					Tax:	1						Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						6,838.69		6,838.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Type Section Property Location	Description	Owner Name	Apply To	Principal	Penalty	Balance
254200	014.-01-001					136 W MAIN ST		Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				6,838.69-	0.00	0.00
254300	014.-01-002				421 1	130 W MAIN ST		POST OFFICE CAFE LESSING INC				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					2,620.22		2,620.22
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	131.01-	2,489.21
07/02/18	Payment	18	1	Tax	TAX CK 228381	M272				2,620.22-	0.00	131.01-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	131.01	0.00
254400	014.-01-003				464 1	122 -126W MAIN ST		GARVEY, JANE R				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					3,773.56		3,773.56
05/31/18	Payment	18	1	Tax	TAX CK 011475	OWNER M258				3,773.56-	0.00	0.00
254500	014.-01-004				464 1	116 W MAIN ST		GARVEY, JANE R				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					4,344.63		4,344.63
05/31/18	Payment	18	1	Tax	TAX CK 011476	OWNER M258				4,344.63-	0.00	0.00
258300	014.-01-006.004				330 1	W MAIN STREET (REAR)		100 W MAIN STREET LLC				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					279.94		279.94
05/31/18	Payment	18	1	Tax	TAX CK 1105	OWNER M258				279.94-	0.00	0.00
258400	014.-01-008.002				452 1	78 -90 WEST MAIN ST		BABYLON COMMONS, LLC				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					9,918.00		9,918.00
05/21/18	Payment	18	1	Tax	TAX CK 4288	owner M244				9,918.00-	0.00	0.00
254600	014.-01-009				484 1	66 W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					3,448.83		3,448.83
06/07/18	Payment	18	1	Tax	TAX CK 5908	OWNER C216				3,448.83-	0.00	0.00
254700	014.-01-010				330 1	52 W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					376.24		376.24
06/07/18	Payment	18	1	Tax	TAX CK 5909	OWNER C216				376.24-	0.00	0.00
254800	014.-01-011				512 1	34 W MAIN ST		MAIN STREET THEATRE				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					4,822.39		4,822.39
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				4,822.39-	0.00	0.00
254900	014.-01-012				481 1	16 W MAIN		LIMITED PARTNERSHIP, DAVID NOV				
	Tax: 1											
								Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX					4,762.67		4,762.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					4,762.67-	0.00	0.00
255000	014.-01-013				464 1	42 FIRE ISLAND AVE		FAIR HILL PROPERTIES LLC SERIE				
	Tax: 1											
								Prev. Bal:				0.00

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					
04/16/18	Bill	18	1	Tax	TAX				1,482.55		1,482.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,482.55-	0.00	0.00
255100	014.-01-014			464	1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,987.18		1,987.18
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143			1,987.18-	0.00	0.00
255200	014.-01-015			464	1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,935.67		1,935.67
06/11/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L143			1,935.67-	0.00	0.00
255300	014.-01-016			220	1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				925.66		925.66
05/25/18	Payment	18	1	Tax	TAX CK 1342	Owner M251			925.66-	0.00	0.00
255400	014.-01-017			464	1	100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,436.27		1,436.27
05/21/18	Payment	18	1	Tax	TAX CK 839	owner C208			1,436.27-	0.00	0.00
255500	014.-01-018			210	1	31 PROSPECT ST	ROIG, BRANDON				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,482.55		1,482.55
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				907.74		907.74
05/30/18	Payment	18	1	Tax	TAX CK 729	C212			907.74-	0.00	0.00
255700	014.-01-020			210	1	21 PROSPECT ST	LEARY, DAVID P. JR. AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/10/18	Payment	18	1	Tax	TAX CK 1522	ck-F.Picozzi			970.45-	0.00	0.00
255800	014.-01-021			210	1	17 PROSPECT ST	HAYS, MOLLY				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				728.58		728.58
05/30/18	Payment	18	1	Tax	TAX CK 6239	OWNER M253			728.58-	0.00	0.00
255900	014.-01-022			210	1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,445.22		1,445.22
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,445.22-	0.00	0.00
256000	014.-01-023			210	1	18 PROSPECT ST	BISHOP, DAVID AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256000	014.-01-023			18		PROSPECT ST	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,191.41		1,191.41
05/31/18	Payment	18	1	Tax	TAX CK 8504	OWNER M257			1,191.41-	0.00	0.00
256200	014.-01-025			210	1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,572.13		1,572.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,572.13-	0.00	0.00
256300	014.-01-026			210	1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,151.85		1,151.85
05/23/18	Payment	18	1	Tax	TAX CK 477	owner C209			1,151.85-	0.00	0.00
256400	014.-01-027			210	1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	0.00
256500	014.-01-028			210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
256600	014.-01-029			620	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
256700	014.-01-031			411	1	158 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,442.55		2,442.55
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,442.55-	0.00	0.00
256800	014.-01-032			210	1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				915.21		915.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				915.21-	0.00	0.00
256900	014.-01-033			210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,080.93		1,080.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,080.93-	0.00	0.00
257000	014.-01-034			209	1	172 FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,366.41		2,366.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257000	014.-01-034				172	FIRE ISLAND AVE	Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,366.41-	0.00	0.00
258500	014.-01-035.001				210	1 9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				558.38		558.38
05/23/18	Payment	18	1	Tax	TAX CK 2910	owner C209			558.38-	0.00	0.00
258600	014.-01-035.002				210	1 3 REID AVE	MICHAEL, JENNIFER P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,914.03		1,914.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,914.03-	0.00	0.00
257100	014.-01-036				210	1 111 S CARLL AVE	FRIEL, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,060.34		2,060.34
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,060.34-	0.00	0.00
257200	014.-01-037				210	1 99 S CARLL AVE	ECKHARDT, MARY LOU				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		1,522.86
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	76.14	1,599.00
07/18/18	Payment	18	1	Tax	TAX CK 5181	C222			1,522.86-	76.14-	0.00
257300	014.-01-038				210	1 91 S CARLL AVE	LEWANDOSKI, MARC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,028.99		2,028.99
05/15/18	Payment	18	1	Tax	TAX CK 374	owner			2,028.99-	0.00	0.00
257400	014.-01-039				210	1 81 S CARLL AVE	CAPPOZZOLO, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,896.11		1,896.11
05/30/18	Payment	18	1	Tax	TAX CK 267	C212			1,896.11-	0.00	0.00
257500	014.-01-040				210	1 75 S CARLL AVE	KOEHLER, DAVID H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,012.56		2,012.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,012.56-	0.00	0.00
257600	014.-01-041				210	1 67 S CARLL AVE	SCHELLHORN, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	0.00
257700	014.-01-042				210	1 61 S CARLL AVE	BLANEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02
06/19/18	Payment	18	1	Tax	TAX CK 0000995035	M268			1,702.02-	0.00	0.00
257800	014.-01-043				210	1 55 S CARLL AVE	CASTELLUCCIO, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257800	014.-01-043					55 S CARLL AVE	Continued				
06/11/18	Payment	18	1	Tax	TAX CK 4971	M266			1,702.02-	0.00	<u>0.00</u>
257900	014.-01-044					210 1 51 S CARLL AVE	SPARKS, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,186.94		1,186.94
05/21/18	Payment	18	1	Tax	TAX CK 2550	owner C208			1,186.94-	0.00	<u>0.00</u>
258000	014.-01-045					620 8 12 PROSPECT ST	CHRIST CHURCH PARISH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
258100	014.-01-046					220 1 27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,500.78		2,500.78
06/08/18	Payment	18	1	Tax	TAX CK 5200	M265			2,500.78-	0.00	<u>0.00</u>
258200	014.-01-047					653 8	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
258700	014.-01-048.001					464 1 100 W MAIN ST	100 WEST MAIN STREET LLC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,018.03		10,018.03
05/31/18	Payment	18	1	Tax	TAX CK 1104	OWNER M258			10,018.03-	0.00	<u>0.00</u>
258800	014.-02-001					615 1 2 E MAIN ST	CALLANDOR LTD.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,920.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,862.70		4,862.70
06/20/18	Payment	18	1	Tax	TAX CK 15320	BRIDGE ABSTRACT 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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
259100	014.-02-007					481 1 50 E MAIN ST	MANSFIELD PROPERTIES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,534.98		3,534.98
05/29/18	Payment	18	1	Tax	TAX CK 1714	Owner M252			3,534.98-	0.00	<u>0.00</u>
259200	014.-02-008					311 8 58 EAST MAIN ST	COUNTY OF SUFFOLK				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
259300	014.-02-009					653 8	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
259300	014.-02-009									Continued			
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
259400	014.-02-010					464	1	72 E MAIN ST		72 EAST MAIN STREET PROPERTIES			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7,578.47		7,578.47
05/30/18	Payment	18	1	Tax	TAX CK 3661			OWNER M253			7,578.47-	0.00	0.00
259500	014.-02-011					421	1	94 E MAIN ST		BENAVIDES, RICARDO			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,190.10		4,190.10
06/01/18	Payment	18	1	Tax	TAX CK 544			owner C213			4,190.10-	0.00	0.00
259600	014.-02-012					421	1	96 E MAIN ST		LGV BROTHERS LLC			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,712.78		2,712.78
06/29/18	Payment	18	1	Tax	TAX CK			LERETA18			2,712.78-	0.00	0.00
259700	014.-02-013					465	1	98 E MAIN ST		D K REALTY, INC			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,732.50		3,732.50
05/29/18	Payment	18	1	Tax	TAX CK 7627			Owner M252			3,732.50-	0.00	0.00
259800	014.-02-014					653	8			VILLAGE OF BABYLON			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
259900	014.-02-015					615	1	124 E MAIN ST		124 EAST MAIN STREET LLC			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						11,451.31		11,451.31
05/30/18	Payment	18	1	Tax	TAX CK 2071			OWNER M253			11,451.31-	0.00	0.00
260000	014.-02-017					438	1	150 E MAIN ST		570 EAST JERICO FAMILY LLC			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
05/25/18	Payment	18	1	Tax	TAX CK 1373			Owner M250			1,194.40-	0.00	0.00
260100	014.-02-018					481	1	168 E MAIN ST		PIERCE, VINCIE TRSTEE OF THE VINCIE			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,623.51		3,623.51
06/01/18	Payment	18	1	Tax	TAX CK 5157			c214			3,623.51-	0.00	0.00
449721	014.-02-018.001					R		MISSING PROPERTY LOC					
	Tax:	1											
												Prev. Bal:	0.00
260200	014.-02-019					330	1	158 E MAIN ST		570 EAST JERICO FAMILY LLC			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						147.81		147.81
05/25/18	Payment	18	1	Tax	TAX CK 1374			Owner M250			147.81-	0.00	0.00
260300	014.-02-020					210	1	18 SUYDAM PL		AUER, RAYMOND F., JR.			
	Tax:	1											
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
260300	014.-02-020			18			SUYDAM PL		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,437.76		1,437.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,437.76-	0.00	<u>0.00</u>
260400	014.-02-021			220	1	20	SUYDAM PL		AUER, JR., RAYMOND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						895.80		895.80
05/21/18	Payment	18	1	Tax	TAX CK 1764		owner C208				895.80-	0.00	<u>0.00</u>
260500	014.-02-022			230	1	22	SUYDAM PL		22 SUYDAM PL LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,551.23		1,551.23
06/04/18	Payment	18	1	Tax	TAX CK 1021		M262				1,551.23-	0.00	<u>0.00</u>
260600	014.-02-023			210	1	25	SUYDAM PL		AUER, RAYMOND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						895.80		895.80
05/21/18	Payment	18	1	Tax	TAX CK 1763		owner C208				895.80-	0.00	<u>0.00</u>
260700	014.-02-024			230	1	20	WILLOW ST		KEATING, NANCY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,097.36		1,097.36
05/16/18	Payment	18	1	Tax	TAX CK 540		owner				1,097.36-	0.00	<u>0.00</u>
260800	014.-02-025			210	1	21	SUYDAM PL		21 SUYDAM PLACE LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						399.38		399.38
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						884.60		884.60
05/21/18	Payment	18	1	Tax	TAX CK 1762		owner C208				884.60-	0.00	<u>0.00</u>
261000	014.-02-027			210	1	16	WILLOW ST		UTTENDORFER, SHAWN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,444.48		1,444.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,444.48-	0.00	<u>0.00</u>
261100	014.-02-029			481	1	170	E MAIN ST		PIERCE, RONALD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,074.09		3,074.09
05/30/18	Payment	18	1	Tax	TAX CK 3023		owner C212				3,074.09-	0.00	<u>0.00</u>
264300	014.-02-030.001			615	1	184	E MAIN ST		CAPA REALTY, CORP				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,614.86		4,614.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						4,614.86-	0.00	<u>0.00</u>
261200	014.-02-031			483	1	194	-206E MAIN ST		LEONARDO, GARY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,650.70		4,650.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
261200	014.-02-031				194	-206E MAIN ST	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,726.53		3,726.53
06/04/18	Payment	18	1	Tax	TAX CK 1531	M262			3,726.53-	0.00	<u>0.00</u>
261400	014.-02-033				210	1 12 WILLOW ST	ACCETTELLA, RAMON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				506.13		506.13
05/21/18	Payment	18	1	Tax	TAX CK 897	owner C208			506.13-	0.00	<u>0.00</u>
261500	014.-02-034				220	1 242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,888.65		1,888.65
05/10/18	Payment	18	1	Tax	TAX CK 5999	S.Schilling/Southard			1,888.65-	0.00	<u>0.00</u>
261600	014.-02-035				615	1 260 E MAIN ST	EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,238.19		5,238.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				5,238.19-	0.00	<u>0.00</u>
261650	014.-02-036				311	1 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				447.90		447.90
05/10/18	Payment	18	1	Tax	TAX CK 5999	S.Schilling/Southard			447.90-	0.00	<u>0.00</u>
261700	014.-02-037				330	1 242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				97.05		97.05
05/10/18	Payment	18	1	Tax	TAX CK 5999	Schilling/Southard			97.05-	0.00	<u>0.00</u>
261800	014.-02-038				571	1 11 WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,201.87		1,201.87
05/10/18	Payment	18	1	Tax	TAX CK 5999	S.Schilling/Southard			1,201.87-	0.00	<u>0.00</u>
261900	014.-02-039				210	1 25 WILLOW ST	GLYNN, JOHN A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,410.89		1,410.89
05/23/18	Payment	18	1	Tax	TAX CK 1142	M246			1,410.89-	0.00	<u>0.00</u>
262000	014.-02-040				280	1 31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,784.14		1,784.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
262100	014.-02-041				482	1 45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		2,314.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
262100	014.-02-041				45	WILLOW ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK 12474	OWNER C219				2,314.15-	0.00	<u>0.00</u>
262200	014.-02-042				210	1	139 PROSPECT ST	ROUILLARD, MARK O K				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,593.78		1,593.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,593.78-	0.00	<u>0.00</u>
262300	014.-02-043				210	1	36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,472.10		1,472.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,472.10-	0.00	<u>0.00</u>
262400	014.-02-044				210	1	30 WILLOW ST	GLYNN, JENNIFER AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					705.44		705.44
06/14/18	Payment	18	1	Tax	TAX CK 68114939	CHASE BANK B146				705.44-	0.00	<u>0.00</u>
262500	014.-02-045				210	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					955.52		955.52
06/25/18	Payment	18	1	Tax	TAX CS	101954 CASH95				955.52-	0.00	<u>0.00</u>
262600	014.-02-046				311	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					89.58		89.58
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					621.83		621.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					621.83-	0.00	<u>0.00</u>
262800	014.-02-048				210	1	123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,375.05		1,375.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,375.05-	0.00	<u>0.00</u>
264400	014.-02-052.002				411	1	99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					14,482.10		14,482.10
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148				14,482.10-	0.00	<u>0.00</u>
262900	014.-02-053				210	1	93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					773.37		773.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					773.37-	0.00	<u>0.00</u>
263000	014.-02-054				210	1	87 PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,179.47		1,179.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263000	014.-02-054				87	PROSPECT ST	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				815.63		815.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				815.63-	0.00	<u>0.00</u>
263200	014.-02-056				210	1 79 PROSPECT ST	OMAN, ALAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,266.06		1,266.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,266.06-	0.00	<u>0.00</u>
263300	014.-02-057				210	1 73 PROSPECT ST	MORIATES, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				812.19		812.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				812.19-	0.00	<u>0.00</u>
263400	014.-02-058				210	1 69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
05/23/18	Payment	18	1	Tax	TAX CK 295	Owner M248			1,119.75-	0.00	<u>0.00</u>
263500	014.-02-059				220	1 67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				785.32		785.32
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,378.35		2,378.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,378.35-	0.00	<u>0.00</u>
263700	014.-02-061				230	1 57 PROSPECT ST	57 PROSPECT ST. LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,045.41		2,045.41
05/25/18	Payment	18	1	Tax	TAX CK 1218	Owner M251			2,045.41-	0.00	<u>0.00</u>
263800	014.-02-062				464	1 83 FIRE ISLAND AVE	SANDS FAMILY REALTY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
05/23/18	Payment	18	1	Tax	TAX CK 1119	OWNER M247			1,642.30-	0.00	<u>0.00</u>
264500	014.-02-064.001				210	1 75 FIRE ISLAND AVE	BOMTICC, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,021.21		1,021.21
05/25/18	Payment	18	1	Tax	TAX CK 6181	Middleton Env M251			1,021.21-	0.00	<u>0.00</u>
263900	014.-02-065				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
264600	014.-02-066.001			432	1	17 -21 FIRE ISLAND AVE	CJJC LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					8,510.10		8,510.10
06/19/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					37.33		37.33
06/28/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
05/25/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					12,212.74		12,212.74
05/23/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,490.76		1,490.76
05/10/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					409.08		409.08
05/23/18	Payment	18	1	Tax	CK 1282	LJLA, INC M247			409.08-	0.00	<u>0.00</u>
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,722.18		1,722.18
06/26/18	Payment	18	1	Tax	CK 10031892	B149 CoreLogic			1,722.18-	0.00	<u>0.00</u>
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,119.00		1,119.00
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,119.00-	0.00	<u>0.00</u>
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					776.36		776.36
05/30/18	Payment	18	1	Tax	CK 5671	owner C212			776.36-	0.00	<u>0.00</u>
265200	014.-03-005			210	1	66 PROSPECT ST	GOLDSTEIN, JACK				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,050.03		1,050.03
05/23/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					806.22		806.22
05/15/18	Payment	18	1	Tax	TAX CK 322	ck-L.Leitch			806.22-	0.00	<u>0.00</u>
265400	014.-03-007			210	1	74 PROSPECT ST	ROSS, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,285.47		1,285.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,285.47-	0.00	<u>0.00</u>
265500	014.-03-008			210	1	84 PROSPECT ST	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					903.27		903.27
06/05/18	Payment	18	1	Tax	TAX CK 801	OWNER M263			903.27-	0.00	<u>0.00</u>
265600	014.-03-009			210	1	92 PROSPECT ST	SWAINE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					664.39		664.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				664.39-	0.00	<u>0.00</u>
265700	014.-03-010			210	1	96 PROSPECT ST	GOODWIN, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					906.25		906.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				906.25-	0.00	<u>0.00</u>
265800	014.-03-011			210	1	100 PROSPECT ST	MILOVICIC, NICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,370.14		2,370.14
06/22/18	Payment	18	1	Tax	TAX CK 20077	OWNER C218			2,370.14-	0.00	<u>0.00</u>
265900	014.-03-012			210	1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,319.81		1,319.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,319.81-	0.00	<u>0.00</u>
266000	014.-03-013			210	1	112 PROSPECT ST	SALZMAN, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					641.99		641.99
05/18/18	Payment	18	1	Tax	TAX CK 112	OWNER C207			641.99-	0.00	<u>0.00</u>
266100	014.-03-014			210	1	JACKSON RD	ROHL, FRITZI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					134.37		134.37
05/21/18	Payment	18	1	Tax	TAX CK 2690	OWNER C207			134.37-	0.00	<u>0.00</u>
266200	014.-03-015			209	1	2 JACKSON RD	ROHL, FRITZI M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,796.08		1,796.08
05/21/18	Payment	18	1	Tax	TAX CK 2689	OWNER C207			1,796.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266300	014.-03-017			210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,040.62		1,040.62
07/02/18	Payment	18	1	Tax		TAX CK 612531551 B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>
266400	014.-03-018			209	1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,937.91		1,937.91
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,937.91-	0.00	<u>0.00</u>
266500	014.-03-019			210	1	134 PROSPECT ST	MORLOCK, MARY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			534.49		534.49
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			534.49-	0.00	<u>0.00</u>
266600	014.-03-020			210	1	138 PROSPECT ST	TORRES, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			682.30		682.30
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			682.30-	0.00	<u>0.00</u>
266700	014.-03-021			482	1	6 SHORE RD	BATTY, DEREK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			676.33		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,643.79		1,643.79
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.19-	1,561.60
07/02/18	Payment	18	1	Tax		TAX CK Echeck Echeck 0L147			1,643.79-	0.00	82.19-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.19	<u>0.00</u>
266900	014.-03-024			411	1	10 SHORE RD	BDC PROPERTIES HOLDINGS INC.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			985.38		985.38
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	49.27-	936.11
07/02/18	Payment	18	1	Tax		TAX CK 2300 M272			985.38-	0.00	49.27-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.27	<u>0.00</u>
267000	014.-03-025			209	1	12 SHORE RD	PRICE, MATTHEW & CARLA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,925.97		1,925.97
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	96.30	2,022.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.26	2,041.53
08/31/18	Payment	18	1	Tax		TAX CK Echeck 0L154 Echeck			1,925.97-	115.56-	<u>0.00</u>
267100	014.-03-026			210	1	18 SHORE RD	DEVOTI, RICHARD S.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,526.59		1,526.59
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,526.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274400	014.-03-027.001			571	1	21 SHORE RD	LUTTIERI, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,378.35		2,378.35
06/28/18	Payment	18	1	Tax	TAX CK 103	OWNER C19			2,378.35-	0.00	0.00
267200	014.-03-028			230	1	22 SHORE RD	CROWELL, MYRON W				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				728.58		728.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				728.58-	0.00	0.00
267300	014.-03-029			209	1	28 SHORE RD	LESSING, LAURYN MARIE AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				855.49		855.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				855.49-	0.00	0.00
274500	014.-03-030.001			210	1	1 JACKSON RD	WEBER, EDWARD J				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,327.59		2,327.59
05/15/18	Payment	18	1	Tax	TAX CK 2031	ck A.Weber			2,327.59-	0.00	0.00
267400	014.-03-031			209	1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,491.51		1,491.51
06/07/18	Payment	18	1	Tax	TAX CK 1010	C216			1,491.51-	0.00	0.00
267500	014.-03-032			210	1	17 SUMPWAMS PL	BATTY, DEREK				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				612.13-	0.00	0.00
267700	014.-03-034			210	1	65 HEWLETT CT	DINAPOLI, RYAN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,050.33		1,050.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,050.33-	0.00	0.00
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				794.28		794.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				794.28-	0.00	0.00
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,580.34		1,580.34
06/01/18	Payment	18	1	Tax	TAX CK 1802	M261			1,580.34-	0.00	0.00
267800	014.-03-038			210	1	51 HEWLETT CT	REYNOLDS, MARY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				846.53		846.53
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			846.53-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267900	014.-03-039			210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
Tax: 1											
	04/16/18 Bill		18	1	Tax				983.89		983.89
	06/26/18 Payment		18	1	Tax CK CORELOGICPAY				983.89-	0.00	<u>0.00</u>
268000	014.-03-040			210	1	41 HEWLETT CT	PETZ, STEPHEN				
Tax: 1											
	04/16/18 Bill		18	1	Tax				1,134.68		1,134.68
	05/15/18 Payment		18	1	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											
	04/16/18 Bill		18	1	Tax				1,055.55		1,055.55
	05/29/18 Payment		18	1	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											
	04/16/18 Bill		18	1	Tax				902.52		902.52
	06/01/18 Payment		18	1	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											
	04/16/18 Bill		18	1	Tax				1,806.53		1,806.53
	06/26/18 Payment		18	1	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											
	04/16/18 Bill		18	1	Tax				871.91		871.91
	06/26/18 Payment		18	1	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											
	04/16/18 Bill		18	1	Tax				8,674.33		8,674.33
	06/26/18 Payment		18	1	Tax CK 222866	B149 CoreLogic			8,674.33-	0.00	<u>0.00</u>
268500	014.-03-046			411	1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
Tax: 1											
	04/16/18 Bill		18	1	Tax				2,717.26		2,717.26
	06/26/18 Payment		18	1	Tax CK 10031892	B149 CoreLogic			2,717.26-	0.00	<u>0.00</u>
268600	014.-03-047			210	1	145 FIRE ISLAND AVE	FLYNN, HELENE				
Tax: 1											
	04/16/18 Bill		18	1	Tax				1,699.03		1,699.03
	06/28/18 Payment		18	1	Tax CK	WELLS FARGO			1,699.03-	0.00	<u>0.00</u>
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
Tax: 1											
	04/16/18 Bill		18	1	Tax				1,588.55		1,588.55
	06/26/18 Payment		18	1	Tax CK CORELOGICPAY				1,588.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,112.29		1,112.29
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,112.29-	0.00	<u>0.00</u>
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,276.52		1,276.52
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,276.52-	0.00	<u>0.00</u>
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,235.46		1,235.46
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,235.46-	0.00	<u>0.00</u>
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,306.38		1,306.38
06/07/18	Payment	18	1	Tax		TAX CK 2241			1,306.38-	0.00	<u>0.00</u>
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,804.29		1,804.29
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	90.21	1,894.50
07/27/18	Payment	18	1	Tax		TAX CK CK 1307	c223		1,804.29-	90.21-	<u>0.00</u>
269300	014.-03-054			210	1	55 CORMACK CT	MATTHEWS, STEVEN F				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,021.21		1,021.21
06/04/18	Payment	18	1	Tax		TAX CK 234	c215		1,021.21-	0.00	<u>0.00</u>
269400	014.-03-055			210	1	51 CORMACK CT	HAMPTON JR, PROSWARD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,051.07		1,051.07
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			1,051.07-	0.00	<u>0.00</u>
269500	014.-03-056			210	1	47 CORMACK CT	STOEHR, KATHLEEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			921.18		921.18
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			921.18-	0.00	<u>0.00</u>
269600	014.-03-057			210	1	43 CORMACK CT	CONFREY, MARGARET				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,484.04		1,484.04
05/17/18	Payment	18	1	Tax		TAX CK 3876	OWNER		1,484.04-	0.00	<u>0.00</u>
269700	014.-03-058			210	1	39 CORMACK CT	HILL, PAUL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,663.20		1,663.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,663.20-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269800	014.-03-059			210	1	35 CORMACK CT	LAURIA, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,040.62		1,040.62
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,040.62-	0.00	<u>0.00</u>
269900	014.-03-060			210	1	29 CORMACK CT	HORSTMAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,198.88		1,198.88
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.94	1,258.82
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.99	1,270.81
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,272.81
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.99	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	1,320.77
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	11.99	<u>1,332.76</u>
270000	014.-03-061			210	1	27 CORMACK CT	BACINO, MICHAEL P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,353.40		1,353.40
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,353.40-	0.00	<u>0.00</u>
270100	014.-03-062			210	1	23 CORMACK CT	VALENZA, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,006.28		1,006.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,006.28-	0.00	<u>0.00</u>
270200	014.-03-063			210	1	19 CORMACK CT	MALONEY, NANCY J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,195.15		1,195.15
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:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
270400	014.-03-065			210	1	155 FIRE ISLAND AVE	HUBERT, PAUL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,014.65		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:	0.00
04/16/18	Bill	18	1	Tax					1,365.35		1,365.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,365.35-	0.00	<u>0.00</u>
270600	014.-03-068			230	1	20 CORMACK CT	20 CORMACK COURT BABYLON INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					970.45		970.45
05/23/18	Payment	18	1	Tax	TAX CK 30450	M246			970.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271600	014.-03-078			25	SUMPWAMS	PL				Continued			
05/31/18	Payment	18	1	Tax	TAX CK	6502	OWNER M258				1,060.03-	0.00	<u>0.00</u>
271700	014.-03-079			210	1	19	SUMPWAMS PL		JANKOW, BROOKE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,325.04		1,325.04
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,325.04-	0.00	<u>0.00</u>
271800	014.-03-080			210	1	34	SHORE RD		RASER, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						813.69		813.69
05/15/18	Payment	18	1	Tax	TAX CK	1328	owner				813.69-	0.00	<u>0.00</u>
271900	014.-03-082			311	1		BOAT BERTH		GERSTMAIR, HEINZ				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						92.57		92.57
05/25/18	Payment	18	1	Tax	TAX CR		Cr Card 0L137				92.57-	0.00	<u>0.00</u>
272000	014.-03-083			311	1		BOAT BERTH		GERSTMAIR, HEINZ				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						19.41		19.41
05/25/18	Payment	18	1	Tax	TAX CR		Cr Card 0L137				19.41-	0.00	<u>0.00</u>
272100	014.-03-084			210	1	38	SHORE RD		KAJI, JOEL T				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,709.49		1,709.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,709.49-	0.00	<u>0.00</u>
272200	014.-03-085			210	1	42	SHORE RD		DOTTINGER, AMY AND LEAHY,				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						582.27		582.27
05/23/18	Payment	18	1	Tax	TAX CK	217	owner M249				582.27-	0.00	<u>0.00</u>
272300	014.-03-086			210	1	42	SHORE RD		VITI, PAUL AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,030.17		1,030.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,030.17-	0.00	<u>0.00</u>
274800	014.-03-087.001			311	1	48	SHORE RD		HEMENDINGER, HERBERT G				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						470.30		470.30
05/15/18	Payment	18	1	Tax	TAX CK	4685	OWNER				470.30-	0.00	<u>0.00</u>
274900	014.-03-087.002			210	1	56	SHORE RD		HEMENDINGER, HERBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,554.21		1,554.21
05/15/18	Payment	18	1	Tax	TAX CK	4685	OWNER				1,554.21-	0.00	<u>0.00</u>
272400	014.-03-088			311	1	58	SHORE RD		HEMENDINGER, GERALD J. AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						385.19		385.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272400	014.-03-088				58	SHORE RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 2735	owner C211			385.19-	0.00	<u>0.00</u>
275000	014.-03-089.001				210	1 47 VIRGINIA RD	MALICH, DENIS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,115.27		1,115.27
05/21/18	Payment	18	1	Tax	TAX CK 803	OWNER C207			1,115.27-	0.00	<u>0.00</u>
275100	014.-03-089.002				311	1 47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				22.40		22.40
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1.12	23.52
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.22	23.74
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		25.74
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.22	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,339.22		1,339.22
06/05/18	Payment	18	1	Tax	TAX CK 5833	OWNER M263			1,339.22-	0.00	<u>0.00</u>
272600	014.-03-091				210	1 49 SUMPWAMS PL	MILLER, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		1,522.86
05/23/18	Payment	18	1	Tax	TAX CK 209	owner C209			1,522.86-	0.00	<u>0.00</u>
272700	014.-03-092				210	1 39 SUMPWAMS PL	CLARK, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				179.16		179.16
05/23/18	Payment	18	1	Tax	TAX CK 2891	M246			179.16-	0.00	<u>0.00</u>
272800	014.-03-093				210	1 35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17
06/22/18	Payment	18	1	Tax	TAX CK 7434	OWNER C218			1,351.17-	0.00	<u>0.00</u>
272900	014.-03-094				210	1 36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,217.54		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,215.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				961.49		961.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273100	014.-03-096			50	SUMPWAMS PL		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,321.31		1,321.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,321.31-	0.00	<u>0.00</u>
273300	014.-03-098			210	1	17 VIRGINIA RD	DELGATTO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,214.56		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				800.25		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,611.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,425.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,274.28		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,091.84		2,091.84
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,091.84-	0.00	<u>0.00</u>
273700	014.-03-104			210	1	221 FIRE ISLAND AVE	HALBIG, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,672.16		1,672.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,672.16-	0.00	<u>0.00</u>
273800	014.-03-105			210	1	213 FIRE ISLAND AVE	ROHL, KARL BARON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,816.98		1,816.98
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	90.85-	1,726.13
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01147			1,816.98-	0.00	90.85-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	90.85	<u>0.00</u>
273900	014.-03-106			210	1	205 FIRE ISLAND AVE	CRONIN, MARTHA A.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
273900	014.-03-106						205 FIRE ISLAND AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,403.42		1,403.42
06/07/18	Payment	18	1	Tax	TAX CK 5330		C216				1,403.42-	0.00	<u>0.00</u>
274000	014.-03-107					210 1	191 FIRE ISLAND AVE		SHANNON, GREGG AND				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,269.05		1,269.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,269.05-	0.00	<u>0.00</u>
274100	014.-03-108					411 1	163 FIRE ISLAND AVE		FAIRFIELD VICTORIAN RESIDENCES				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,836.70		2,836.70
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,836.70-	0.00	<u>0.00</u>
274200	014.-03-109					483 1	173 FIRE ISLAND AVE		NORMAN, ROSE ANN				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,433.28		1,433.28
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,433.28-	0.00	<u>0.00</u>
274300	014.-03-110					210 1	179 FIRE ISLAND AVE		STEVEN, VITALE J.				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,497.48		1,497.48
05/25/18	Payment	18	1	Tax	TAX CK 112		Owner M251				1,497.48-	0.00	<u>0.00</u>
275400	015.-01-001					210 1	36 KENSINGTON RD		GARELL, SEAN				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,318.77		1,318.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,318.77-	0.00	<u>0.00</u>
275500	015.-01-002					210 1	32 KENSINGTON RD		ORRINO, ANTHONY L				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,525.85		1,525.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,525.85-	0.00	<u>0.00</u>
275600	015.-01-003					210 1	24 KENSINGTON RD		CAMACHO, KEITH A.				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,338.47		1,338.47
05/30/18	Payment	18	1	Tax	TAX CK 1471		C212				1,338.47-	0.00	<u>0.00</u>
275700	015.-01-004					210 1	18 KENSINGTON RD		NOCERA, JERRY C.				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						945.82		945.82
06/22/18	Payment	18	1	Tax	TAX CK 217		OWNER 218				945.82-	0.00	<u>0.00</u>
275800	015.-01-005					210 1	12 KENSINGTON RD		HELLER, BONNIE				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						974.93		974.93
06/01/18	Payment	18	1	Tax	TAX CK 126		OWNER M259				974.93-	0.00	<u>0.00</u>
275900	015.-01-006					210 1	8 KENSINGTON RD		LOUGHLIN, DANIEL J				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,066.00		1,066.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
275900	015.-01-006				8	KENSINGTON RD		Continued			
05/16/18	Payment	18	1	Tax	TAX CK 3461	owner			1,066.00-	0.00	<u>0.00</u>
276000	015.-01-007				210 1	120 LITTLE E NECK RD	SMITH, RONALD E.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,713.22		1,713.22
06/28/18	Payment	18	1	Tax	TAX CK 2742	OWNER C219			1,713.22-	0.00	<u>0.00</u>
276100	015.-01-008				210 1	130 LITTLE E NECK RD S.	RUGGIERO, BETHNEY C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,648.27		1,648.27
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,648.27-	0.00	<u>0.00</u>
276200	015.-01-009				210 1	30 GAMECOCK LA	HANSEN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,870.73		1,870.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,870.73-	0.00	<u>0.00</u>
276300	015.-01-010				210 1	34 GAMECOCK LA	FRIEND, MARYANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,857.29		1,857.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,857.29-	0.00	<u>0.00</u>
276400	015.-01-011				210 1	38 GAMECOCK LA	MELFI, JOHN THOMAS, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,169.02		1,169.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,169.02-	0.00	<u>0.00</u>
276500	015.-01-012				210 1	42 GAMECOCK LA	COYLE, MICHAEL G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,302.21		2,302.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,302.21-	0.00	<u>0.00</u>
276600	015.-01-013				210 1	27 GAMECOCK LA	SORANNO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,762.05		2,762.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,762.05-	0.00	<u>0.00</u>
276700	015.-01-014				210 1	23 GAMECOCK LA	CARUSO, ALBERT M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,681.86		1,681.86
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.09	1,765.95
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.82	1,782.77
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,784.77
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.82	1,801.59
09/19/18	Payment	18	1	Tax	FEE CK 521	C228 ck 521	FEE		2.00-	0.00	1,799.59
09/19/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.02		1,328.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276800	015.-01-015					19	GAMECOCK LA		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,328.02-	0.00	<u>0.00</u>
276900	015.-01-016					210	1	15	GAMECOCK LA		ZUMBRUNN, WERNER J		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,276.52		1,276.52
05/17/18	Payment	18	1	Tax	TAX CK 8612		OWNER				1,276.52-	0.00	<u>0.00</u>
277000	015.-01-017					210	1	11	GAMECOCK LA		BRICKER, CRAIG		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,553.03		2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,553.03-	0.00	<u>0.00</u>
277100	015.-01-018					210	1	7	GAMECOCK LA		HILLEGAS, ROSEMARY TRUSTEE		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
05/17/18	Payment	18	1	Tax	TAX CK 605		KATHLEEN BERTUGLIA				1,194.40-	0.00	<u>0.00</u>
277200	015.-01-019					210	1	3	GAMECOCK LA		CARIDI, JIM P. AND		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,174.24		1,174.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,174.24-	0.00	<u>0.00</u>
277300	015.-01-020					210	1	2	GAMECOCK LA		BURKE, JEFFREY AND		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,165.29		1,165.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,165.29-	0.00	<u>0.00</u>
277400	015.-01-021					210	1	4	GAMECOCK LA		AREBALO, CARMELA		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,543.02		1,543.02
06/05/18	Payment	18	1	Tax	TAX CK 0923		OWNER M263				1,543.02-	0.00	<u>0.00</u>
277500	015.-01-022					210	1	150	LITTLE E NECK RD		ELTON, BRENT AND		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,575.12		1,575.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,575.12-	0.00	<u>0.00</u>
277600	015.-01-023					210	1	8	GAMECOCK LA		KATHLEEN BUSCEMI AS SETTLOR &		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,455.68		1,455.68
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	72.78	1,528.46
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	14.56	1,543.02
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,545.02
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	14.56	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
12/17/18	Payment	18	1	Tax	FEE CK 7571		C239; ABSTRACTS INC		FEE		2.00-	0.00	1,601.26
12/17/18	Payment	18	1	Tax	TAX CK 7571		C239; ABSTRACTS INC				1,455.67-	145.58-	0.01
12/27/18	Adjust	18	1	Tax	WRT		wrt off.01 cent shrt				0.01-	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
279600	015.-01-049			210	1	29 CAMBRIDGE DR	O'BRIEN, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					932.38		932.38
05/15/18	Payment	18	1	Tax	TAX CK 225571131	Bethpage Federal			932.38-	0.00	<u>0.00</u>
279700	015.-01-050			210	1	25 CAMBRIDGE DR	FORAN, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,220.53		1,220.53
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,220.53-	0.00	<u>0.00</u>
279800	015.-01-051			210	1	21 CAMBRIDGE DR	O'NEILL, AARON, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,142.15		1,142.15
05/30/18	Payment	18	1	Tax	TAX CK 351	OWNER M253			1,142.15-	0.00	<u>0.00</u>
279900	015.-01-052			210	1	17 CAMBRIDGE DR	ZNACHOWSKI, ARKADIUSZ AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					980.15		980.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			980.15-	0.00	<u>0.00</u>
285700	015.-01-054.001			210	1	176 LITTLE E NECK RD	MANNIX, GERRILYNN & GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,369.83		1,369.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,369.83-	0.00	<u>0.00</u>
280000	015.-01-055			210	1	26 CAMBRIDGE DR	NERRIE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					910.73		910.73
06/28/18	Payment	18	1	Tax	TAX CK 346	OWNER C219			910.73-	0.00	<u>0.00</u>
280100	015.-01-056			210	1	20 CAMBRIDGE DR	HARTY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,001.80		1,001.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,001.80-	0.00	<u>0.00</u>
280200	015.-01-057			210	1	18 CAMBRIDGE DR	DOYLE, MARGARET L.,KANE, PHILI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					773.37		773.37
05/15/18	Payment	18	1	Tax	TAX CK 5476	Doyle & Kane			386.69-	0.00	386.68
05/15/18	Payment	18	1	Tax	TAX CK 6228	Doyle & Kane			386.68-	0.00	<u>0.00</u>
280300	015.-01-058			210	1	10 CAMBRIDGE DR	COOKE, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					895.80		895.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				895.80-	0.00	<u>0.00</u>
280400	015.-01-059			210	1	186 LITTLE E NECK RD	MCGUIRE, PAUL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,380.28		1,380.28
05/30/18	Payment	18	1	Tax	TAX CK 1044	OWNER M254			1,380.28-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282000	015.-01-085			210	1	25 MAYHEW AVE	SCHMIDT, RYAN AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			974.93		974.93
06/26/18	Payment	18	1	Tax		TAX CK 19542	B149 De Title Servic		974.93-	0.00	0.00
282100	015.-01-086			210	1	39 MAYHEW AVE	BRZOZINSKI, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,164.54		1,164.54
06/27/18	Payment	18	1	Tax		TAX CK 2587	M271		1,164.54-	0.00	0.00
282200	015.-01-087			210	1	41 MAYHEW AVE	BERECHE, JAQUELINE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,194.40		1,194.40
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,194.40-	0.00	0.00
282300	015.-01-088			210	1	45 MAYHEW AVE	GALANTE JR., FRANK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,207.84		1,207.84
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,207.84-	0.00	0.00
282400	015.-01-089			210	1	77 ALTON RD	MERIGLIANO, GINA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,829.67		1,829.67
05/30/18	Payment	18	1	Tax		TAX CK 452	C212		1,829.67-	0.00	0.00
282500	015.-01-090			210	1	79 MC CUE LA	BONO, NANCY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,540.34		2,540.34
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,540.34-	0.00	0.00
282600	015.-01-091			209	1	75 MC CUE LA	LINTON ASSOCIATES, INC.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			865.94		865.94
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	43.30	909.24
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	8.66	917.90
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		919.90
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	8.66	928.56
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	8.66	937.22
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	8.66	945.88
12/01/18	Penalty	18	1	Tax			December Penalties		0.00	8.66	954.54
01/02/19	Penalty	18	1	Tax			January Penalty		0.00	8.66	963.20
282700	015.-01-092			209	1	69 MC CUE LA	BRUECKNER, JOHN G				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,075.27		2,075.27
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		2,075.27-	0.00	0.00
282800	015.-01-093			210	1	59 MC CUE LA	ALLERS, LESTER C				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,741.89		2,741.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
282800	015.-01-093				59 MC CUE LA			Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,741.89-	0.00	<u>0.00</u>
282900	015.-01-094				210 1 68 MC CUE LA			WEBER, CHRISTINE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,519.13		1,519.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,519.13-	0.00	<u>0.00</u>
283000	015.-01-095				210 1 64 MC CUE LA			KRULISH, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,093.19		2,093.19
06/13/18	Payment	18	1	Tax	TAX CK 699 c217 ck messy					2,093.19-	0.00	<u>0.00</u>
283100	015.-01-096				210 1 60 MC CUE LA			DUNFORD, DENNIS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,984.94		1,984.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,984.94-	0.00	<u>0.00</u>
283200	015.-01-097				210 1 41 CUTTER PL			CERRATO, MADELINE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					343.39		343.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					343.39-	0.00	<u>0.00</u>
283300	015.-01-098				210 1 37 CUTTER PL			SCELFO, PETER R				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,256.36		1,256.36
05/30/18	Payment	18	1	Tax	TAX CK 23274 M255					1,256.36-	0.00	<u>0.00</u>
283400	015.-01-099				210 1 33 CUTTER PL			SOMMA, RALPH A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,026.44		1,026.44
06/26/18	Payment	18	1	Tax	TAX CK 0001257786 B149 Seterus, Inc.					1,026.44-	0.00	<u>0.00</u>
283500	015.-01-100				210 1 29 CUTTER PL			HIRTLER, ALFRED				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,313.84		1,313.84
05/15/18	Payment	18	1	Tax	TAX CK 5794 ck-M.Hirtler					1,313.84-	0.00	<u>0.00</u>
283600	015.-01-101				210 1 25 CUTTER PL			LAVENDER, DONNA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,409.39		1,409.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,409.39-	0.00	<u>0.00</u>
283700	015.-01-102				210 1 21 CUTTER PL			STROUB, KATHLEEN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,533.31		1,533.31
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO					1,533.31-	0.00	<u>0.00</u>
283800	015.-01-103				210 1 17 CUTTER PL			LAMENDOLA, TAMMY T				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,154.40		2,154.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283800	015.-01-103			17			CUTTER PL		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,154.40-	0.00	<u>0.00</u>
283900	015.-01-104			210	1	11	CUTTER PL		LATORRE, RICHARD R AND LATORRE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,276.52		1,276.52
05/15/18	Payment	18	1	Tax	TAX CK	2500	ck-R.Latorre				1,276.52-	0.00	<u>0.00</u>
284000	015.-01-105			210	1	7	CUTTER PL		GILLEN, JOANNE T.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,794.59		1,794.59
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	89.73	1,884.32
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	17.95	1,902.27
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,904.27
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	17.95	1,922.22
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	17.95	1,940.17
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	17.95	1,958.12
12/01/18	Penalty	18	1	Tax			December Penalties				0.00	17.95	1,976.07
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	17.95	<u>1,994.02</u>
284100	015.-01-106			571	1	7	CUTTER PL		FITZPATRICK, JOSEPH R				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						14.93		14.93
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	0.75	15.68
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	0.15	15.83
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		17.83
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	0.15	17.98
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	0.15	18.13
10/25/18	Payment	18	1	Tax	FEE CK	0151063	C234 LERETA CHECK		FEE		2.00-	0.00	16.13
10/25/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						7.47		7.47
05/23/18	Payment	18	1	Tax	TAX CK	3444	Owner M248				7.47-	0.00	<u>0.00</u>
284300	015.-01-108			571	1	57	CUTTER PL		CECCHI, RICHARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7.47		7.47
05/31/18	Payment	18	1	Tax	TAX CS		101935 CASH90				7.47-	0.00	<u>0.00</u>
284400	015.-01-109			571	1	53	CUTTER PL		MARINO, VINCENT PETER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7.47		7.47
06/01/18	Payment	18	1	Tax	TAX CK	3104998	M260				7.47-	0.00	<u>0.00</u>
284500	015.-01-110			571	1	49	CUTTER PL		BARBATO, RALPHRT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7.47		7.47
05/29/18	Payment	18	1	Tax	TAX CK	1966605950	Chase Money Order				7.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284600	015.-01-111				571 1	45 CUTTER PL	NICHOLAS, MILAZZO				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
06/08/18	Payment	18	1	Tax	TAX CK 3907	M265			7.47-	0.00	<u>0.00</u>
284700	015.-01-112				311 1	41 CUTTER PL	CERRATO, MADELINE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				7.47-	0.00	<u>0.00</u>
284800	015.-01-113				571 1	37 CUTTER PL	SCELFO, PETER				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
05/30/18	Payment	18	1	Tax	TAX CK 23274	M255			7.47-	0.00	<u>0.00</u>
284900	015.-01-114				571 1	33 CUTTER PL	SOMMA, RALPH A				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
06/26/18	Payment	18	1	Tax	TAX CK 0001257786	B149 Seterus, Inc			7.47-	0.00	<u>0.00</u>
285000	015.-01-115				571 1	29 CUTTER PL	HIRTLER, ALFRED				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
05/15/18	Payment	18	1	Tax	TAX CK 5794	ck-M.Hirtler			7.47-	0.00	<u>0.00</u>
285100	015.-01-116				571 1	21 CUTTER PL	STROUB, KATHLEEN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			7.47-	0.00	<u>0.00</u>
285200	015.-01-117				571 1	17 CUTTER PL	LAMENDOLA, TAMMY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				7.47-	0.00	<u>0.00</u>
285300	015.-01-118				571 1	11 CUTTER PL	LATORRE, RICHARD R				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					7.47		7.47
05/15/18	Payment	18	1	Tax	TAX CK 2501	ck-R.Latorre			7.47-	0.00	<u>0.00</u>
285400	015.-01-119				571 1	4 CUTTER PL	CORNELL, RENEE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					12.69		12.69
05/17/18	Payment	18	1	Tax	TAX CS	101913			12.69-	0.00	<u>0.00</u>
290800	015.-02-001.001				210 1	101 LITTLE E NECK RD	HARBERG, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,841.62		1,841.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,841.62-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
290900	015.-02-002.001			210	1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,575.12		1,575.12
06/01/18	Payment	18	1	Tax		TAX CK 1063	OWNER M259		1,575.12-	0.00	0.00
286300	015.-02-003			311	1	3 FOSTER LA	WEBSTER, JANINE C				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			594.21		594.21
05/30/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 0L139		594.21-	0.00	0.00
286400	015.-02-004			210	1	3 FOSTER LA	WEBSTER, JANINE C.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,073.03		2,073.03
05/30/18	Payment	18	1	Tax		TAX CK Echeck	Echeck 0L139		2,073.03-	0.00	0.00
286500	015.-02-005			299	1	4 FOSTER LA	LUCAS, DAWN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,555.71		1,555.71
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,555.71-	0.00	0.00
286600	015.-02-006			210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,530.33		1,530.33
06/13/18	Payment	18	1	Tax		TAX CK 3777	OWNER C217		1,530.33-	0.00	0.00
286700	015.-02-007			210	1	162 WOODSOME RD	MC PECK, LAURA ANNE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,881.18		1,881.18
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,881.18-	0.00	0.00
286800	015.-02-008			210	1	170 WOODSOME RD	FIEDLER, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,862.52		1,862.52
06/01/18	Payment	18	1	Tax		TAX CK 1370	owner C213		1,862.52-	0.00	0.00
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,314.46		3,314.46
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			3,314.46-	0.00	0.00
291000	015.-02-010.001			210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,475.08		1,475.08
05/18/18	Payment	18	1	Tax		TAX CK 8990	OWNER C207		1,475.08-	0.00	0.00
291100	015.-02-010.002			311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			197.08		197.08
05/18/18	Payment	18	1	Tax		TAX CK 8991	OWNER C207		197.08-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,090.20		2,090.20
06/28/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					1,612.44		1,612.44
05/15/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					1,724.42		1,724.42
05/21/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					1,484.79		1,484.79
06/22/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					1,963.30		1,963.30
06/04/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,239.95		2,239.95
05/21/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					1,881.18		1,881.18
05/16/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,566.47		2,566.47
06/19/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,414.18		2,414.18
05/30/18	Payment	18	1	Tax		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:	0.00
04/16/18	Bill	18	1	Tax					2,373.87		2,373.87
06/26/18	Payment	18	1	Tax		CORELOGICPAY			2,373.87-	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
288300	015.-02-026				165	WOODSOME RD		Continued				
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-	0.00
288400	015.-02-027				210	1	176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,970.76		1,970.76
05/25/18	Payment	18	1	Tax	TAX CK 1153	cntr/grosser				1,970.76-	0.00	0.00
288500	015.-02-028				210	1	170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,329.08		2,329.08
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				2,329.08-	0.00	0.00
288600	015.-02-029				210	1	150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,843.86		1,843.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,843.86-	0.00	0.00
288700	015.-02-030				210	1	39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,052.88		2,052.88
06/04/18	Payment	18	1	Tax	TAX CK 7031	OWNER C215				2,052.88-	0.00	0.00
288800	015.-02-031				210	1	35 FOSTER LA	LYDAKIS, NICHOLAS S				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,179.78		2,179.78
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				2,179.78-	0.00	0.00
288900	015.-02-032				210	1	146 MELBURY RD	TUFANO, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,996.14		1,996.14
06/01/18	Payment	18	1	Tax	TAX CK 564215858	M260				1,996.14-	0.00	0.00
289000	015.-02-033				299	1	140 MELBURY RD	SINGLETON, WILLIAM W, JR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,732.50		3,732.50
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC				3,732.50-	0.00	0.00
289100	015.-02-034				210	1	109 WOODSOME RD	PISCIOTTA, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,284.29		2,284.29
05/23/18	Payment	18	1	Tax	TAX CK 2950	OWNER M247				2,284.29-	0.00	0.00
289200	015.-02-035				210	1	105 WOODSOME RD	YOUNG, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,314.15		2,314.15
05/30/18	Payment	18	1	Tax	TAX CK 6522	C212				2,314.15-	0.00	0.00
289300	015.-02-036				210	1	99 WOODSOME RD	JAWORSKI, JUSTIN P.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,728.89		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,683.06		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,419.28		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
289700	015.-02-040				210	1 137 MELBURY RD	BERTINO, JANET A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,687.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,946.13		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,933.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,659.03		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,777.73		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				671.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,789.36		1,789.36
06/01/18	Payment	18	1	Tax	TAX CK	6796 c213			1,789.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
290400	015.-02-047			210	1	195	MELBURY RD	STRAUCH, ROSEMARIE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,077.51		2,077.51
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,077.51-	0.00	0.00
290500	015.-02-048			210	1	203	MELBURY RD	BLAIR, DEBORAH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,420.46		3,420.46
05/23/18	Payment	18	1	Tax	TAX CK 481		OWNER M247			3,420.46-	0.00	0.00
290600	015.-02-049			210	1	1	HARBOUR RD	RENDICH, PAUL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,754.59		2,754.59
06/07/18	Payment	18	1	Tax	TAX CK 2070		OWNER C216			2,754.59-	0.00	0.00
290700	015.-02-050			209	1	3	HARBOUR RD	MAZUR, KEVIN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						6,509.48		6,509.48
05/30/18	Payment	18	1	Tax	TAX CK 2566		OWNER M256			6,509.48-	0.00	0.00
291700	015.-03-001			210	1	96	PENINSULA DR	HORNE, DAVID C AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,389.11		3,389.11
05/29/18	Payment	18	1	Tax	TAX CK 4501		Owner M252			3,389.11-	0.00	0.00
291800	015.-03-002			210	1	100	PENINSULA DR	MARGOLIS, DANIEL AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,784.45		2,784.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,784.45-	0.00	0.00
291900	015.-03-003			311	1	100	PENINSULA DR	MARGOLIS, DANIEL AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						167.96		167.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					167.96-	0.00	0.00
292000	015.-03-004			210	1	106	PENINSULA DR	STADUM, CYNTHIA V. AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,497.04		2,497.04
05/21/18	Payment	18	1	Tax	TAX CK 9103650329		owner c208			2,497.04-	0.00	0.00
292100	015.-03-005			210	1	112	PENINSULA DR	FALLON, LAURA				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,043.92		2,043.92
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			2,043.92-	0.00	0.00
292200	015.-03-006			210	1	114	PENINSULA DR	BARBARA, PAUL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,785.94		2,785.94
07/02/18	Payment	18	1	Tax	TAX CK 612531551		B151 CORELOGIC			2,785.94-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
292300	015.-03-007			210	1	116 PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,158.44		3,158.44
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			3,158.44-	0.00	0.00
292400	015.-03-008			210	1	118 PENINSULA DR	SPARTY HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,873.15		4,873.15
05/27/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L137			4,873.15-	0.00	0.00
292500	015.-03-009			209	1	120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,233.59		7,233.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			7,233.59-	0.00	0.00
292600	015.-03-010			210	1	126 PENINSULA DR	ACH, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,699.65		3,699.65
06/01/18	Payment	18	1	Tax	TAX CK 2220	c213			3,699.65-	0.00	0.00
292700	015.-03-011			210	1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,015.42		4,015.42
06/05/18	Payment	18	1	Tax	TAX CK 1219	OWNER M263			4,015.42-	0.00	0.00
292800	015.-03-012			210	1	140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,956.45		3,956.45
06/28/18	Payment	18	1	Tax	TAX CK 6753	OWNER C219			3,956.45-	0.00	0.00
292900	015.-03-013			210	1	150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,330.63		7,330.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				7,330.63-	0.00	0.00
293000	015.-03-014			210	1	158 PENINSULA DR	HSIEH, HWA CHENG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,996.45		2,996.45
05/30/18	Payment	18	1	Tax	TAX CK 888	c212			2,996.45-	0.00	0.00
293100	015.-03-015			210	1	164 PENINSULA DR	ROACH, JOSEPH AND DEMARIA,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,956.45		3,956.45
06/19/18	Payment	18	1	Tax	TAX CK 1446	M268			3,956.45-	0.00	0.00
293200	015.-03-016			210	1	185 PENINSULA DR	SWEENEY, ALBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,524.10		5,524.10
05/29/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L138			5,524.10-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294200	015.-03-027						101 PENINSULA DR		Continued				
09/04/18	Penalty	18	1				September Penalty				0.00	42.83	4,585.25
09/19/18	Payment	18	1		FEE	CK 150	C228 MAIL- Owner		FEE		2.00-	0.00	4,583.25
09/19/18	Payment	18	1		TAX	CK 150	C228 MAIL- Owner				4,283.42-	299.83-	0.00
294300	015.-03-028						209 1 97 PENINSULA DR		IAVARONE, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						6,599.06		6,599.06
06/26/18	Payment	18	1		TAX	CK CORELOGICPAY					6,599.06-	0.00	0.00
294400	016.-01-001						210 1 12 CEDAR LA		PARSONS, DAVID				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						5,076.20		5,076.20
06/01/18	Payment	18	1		TAX	CK 4588	OWNER M259				5,076.20-	0.00	0.00
296900	016.-01-003.001						210 1 20 CEDAR LA		STAPINSKI, ROSE MARIE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						3,174.12		3,174.12
05/10/18	Payment	18	1		TAX	CK 805	stapinski CK				3,174.12-	0.00	0.00
294500	016.-01-004						209 1 30 CEDAR LA		RIINA, LOUIS H.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						6,823.01		6,823.01
06/26/18	Payment	18	1		TAX	CK CORELOGICPAY					6,823.01-	0.00	0.00
297000	016.-01-006.001						210 1 50 CEDAR LA		MOSIMANN, HANS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						5,418.10		5,418.10
06/20/18	Payment	18	1		TAX	CK 3048	OWNER M269				5,418.10-	0.00	0.00
297200	016.-01-006.006						210 1 38 CEDAR LA		KUNKEL, KAREN ANN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						2,611.26		2,611.26
06/01/18	Payment	18	1		TAX	CK 793	owner C213				2,611.26-	0.00	0.00
294600	016.-01-007						210 1 66 CEDAR LA		SANTMANN, THERESA M				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						5,312.09		5,312.09
05/23/18	Payment	18	1		TAX	CK 898	M246				5,312.09-	0.00	0.00
294700	016.-01-008						210 1 90 CEDAR LA		BERGEMAN, CHRISTINE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						1,575.12		1,575.12
06/01/18	Payment	18	1		TAX	CK 155	M260				1,575.12-	0.00	0.00
294800	016.-01-009						210 1 7 WHITE BIRCH DR		RYDER, ROBERT J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						2,851.63		2,851.63
06/28/18	Payment	18	1		TAX	CK	WELLS FARGO				2,851.63-	0.00	0.00
294900	016.-01-010						210 1 11 WHITE BIRCH DR		LINDA BURKE REVOCABLE TRUST				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294900	016.-01-010				11	WHITE BIRCH DR	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,746.81		1,746.81
05/16/18	Payment	18	1	Tax	TAX CK 706	owner			1,746.81-	0.00	0.00
295000	016.-01-011				210 1	15 WHITE BIRCH DR	BARTON, PATRICK J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,306.69		2,306.69
05/15/18	Payment	18	1	Tax	TAX CK 3403	Owner			2,306.69-	0.00	0.00
295100	016.-01-012				210 1	19 WHITE BIRCH DR	ABERMAN, DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,209.64		2,209.64
06/01/18	Payment	18	1	Tax	TAX CK 3053	M261			2,209.64-	0.00	0.00
295200	016.-01-013				311 1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				455.37		455.37
05/30/18	Payment	18	1	Tax	TAX CK 8206	C212			455.37-	0.00	0.00
295300	016.-01-014				210 1	18 WHITE BIRCH DR	LEITCH, DIVINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,734.87		1,734.87
06/01/18	Payment	18	1	Tax	TAX CK 5380	C214			1,734.87-	0.00	0.00
295400	016.-01-015				210 1	14 WHITE BIRCH DR	ROGERS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,034.96		2,034.96
05/31/18	Payment	18	1	Tax	TAX CK 1061	OWNER M257			2,034.96-	0.00	0.00
297300	016.-01-017.001				210 1	10 WHITE BIRCH DR	WARDELL, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,276.83		2,276.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,276.83-	0.00	0.00
295500	016.-01-018				210 1	6 WHITE BIRCH DR	MAGGIO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,961.50		1,961.50
05/23/18	Payment	18	1	Tax	TAX CK 1538	M246			1,961.50-	0.00	0.00
295600	016.-01-019				210 1	100 CEDAR LA	CAMILLERI, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,091.69		2,091.69
06/01/18	Payment	18	1	Tax	TAX CK 1122	C214			2,091.69-	0.00	0.00
295700	016.-01-020				210 1	130 CEDAR LA	MARLETTA, JOSEPH, K. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,439.25		1,439.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,439.25-	0.00	0.00
295800	016.-01-021				210 1	139 SUMPWAMS AVE	SCHNELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				406.10		406.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
295800	016.-01-021				139	SUMPWAMS AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,100.34		1,100.34
05/23/18	Payment	18	1	Tax	TAX CK 915	M246				1,100.34-	0.00	<u>0.00</u>
296000	016.-01-023				210	1	147 SUMPWAMS AVE	CONSOLA, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,448.21		1,448.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,448.21-	0.00	<u>0.00</u>
297400	016.-01-025.001				209	1	151 SUMPWAMS AVE	MCGLINCHY, GARY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,687.09		1,687.09
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,687.09-	0.00	<u>0.00</u>
296100	016.-01-026				210	1	157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,191.41		1,191.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,191.41-	0.00	<u>0.00</u>
296200	016.-01-027				210	1	163 SUMPWAMS AVE	VALINOTI, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,791.60-	0.00	<u>0.00</u>
296300	016.-01-028				210	1	169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					379.22		379.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					379.22-	0.00	<u>0.00</u>
296400	016.-01-029				209	1	173 SUMPWAMS AVE	GIESS, RONALD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,530.33		1,530.33
05/15/18	Payment	18	1	Tax	TAX CK 4505	ck-R.Geiss				1,530.33-	0.00	<u>0.00</u>
296500	016.-01-030				210	1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					877.88		877.88
05/25/18	Payment	18	1	Tax	TAX CK 3040	C211				877.88-	0.00	<u>0.00</u>
296600	016.-01-031				571	1	185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,719.94		1,719.94
05/30/18	Payment	18	1	Tax	TAX CK 8205	C212				1,719.94-	0.00	<u>0.00</u>
296700	016.-01-032				311	1	18 WHITE BIRCH DR	LEITCH, KYLE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					164.23		164.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
296700	016.-01-032				18	WHITE BIRCH DR		Continued			
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 CEDAR LA	ANGIPORTI, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,949.11		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,490.61		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,475.08		1,475.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,475.08-	0.00	<u>0.00</u>
297800	016.-02-004				210	1 46 REID AVE	WATERS FAMILY TRUST				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,399.39		1,399.39
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			1,399.39-	0.00	<u>0.00</u>
297900	016.-02-005				210	1 40 REID AVE	SMALDONE, PETER R.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,750.54		1,750.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,750.54-	0.00	<u>0.00</u>
298100	016.-02-007				210	1 28 REID AVE	LAURI, ANEILLO				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,581.09		1,581.09
05/23/18	Payment	18	1	Tax	TAX CK 3727	owner M249			1,581.09-	0.00	<u>0.00</u>
298200	016.-02-008				210	1 22 REID AVE	PAPALEO, ROBERT T.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,660.22		1,660.22
05/10/18	Payment	18	1	Tax	TAX CK 1180	PAPALEO CK			1,660.22-	0.00	<u>0.00</u>
298300	016.-02-009				210	1 16 REID AVE	HURST, STEPHEN R				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,740.09		1,740.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,740.09-	0.00	<u>0.00</u>
298400	016.-02-010				209	1 10 REID AVE	ALCOCK, THOMAS AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,517.51		3,517.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298400	016.-02-010				10	REID AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			3,517.51-	0.00	<u>0.00</u>
298500	016.-02-011				209 1	6 CRESCENT	LEAHY, ELIZABETH A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,239.50		2,239.50
06/01/18	Payment	18	1	Tax	TAX CK 442	M261			2,239.00-	0.00	0.50
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.03	0.53
07/03/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			0.50-	0.00	0.03
07/03/18	Adjust	18	1	Tax	WRT	wrtoff incorrect pen			0.03-	0.00	0.00
07/03/18	Adjust	18	1	Tax	WRT	wrtoff incorrect pen			0.00	0.03-	0.03-
07/03/18	Adjust	18	1	Tax	BAL	wrtoff 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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,002.11		2,002.11
05/18/18	Payment	18	1	Tax	TAX CK 839	OWNER C207			2,002.11-	0.00	<u>0.00</u>
298700	016.-02-013				210 1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,576.61		1,576.61
05/25/18	Payment	18	1	Tax	TAX CK 2568	C211			1,576.61-	0.00	<u>0.00</u>
298800	016.-02-014				210 1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,120.06		2,120.06
06/04/18	Payment	18	1	Tax	TAX CK 3114	OWNER C215			2,120.06-	0.00	<u>0.00</u>
298900	016.-02-015				210 1	35 COPPERTREE LA	WISNESKI, JILL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
05/29/18	Payment	18	1	Tax	TAX CK 1035	Owner M252			1,313.84-	0.00	<u>0.00</u>
299000	016.-02-016				210 1	43 COPPERTREE LA	LOCANTRO, TINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,827.43		1,827.43
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	91.37	1,918.80
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	18.27	1,937.07
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,939.07
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	18.27	1,957.34
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	18.27	1,975.61
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	18.27	1,993.88
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	18.27	2,012.15
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	18.27	<u>2,030.42</u>
299100	016.-02-017				210 1	51 COPPERTREE LA	GRANDA, LUIS F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,209.33-	0.00	<u>0.00</u>
299200	016.-02-018				210 1	59 COPPERTREE LA	HERBST, FRANK				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
299200	016.-02-018					59	COPPERTREE LA		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,619.91		1,619.91
06/13/18	Payment	18	1	Tax	TAX CK 123		OWNER 217				1,619.91-	0.00	<u>0.00</u>
299300	016.-02-019					210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,310.85		1,310.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,310.85-	0.00	<u>0.00</u>
299400	016.-02-020					210	1	66 COPPERTREE LA	CAPORUSSO, DARLENE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,907.31		1,907.31
07/02/18	Payment	18	1	Tax	TAX CS		101960 CASH96				1,907.31-	0.00	<u>0.00</u>
299500	016.-02-021					210	1	58 COPPERTREE LA	AGOVINO, MARK				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,675.89		1,675.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,675.89-	0.00	<u>0.00</u>
299600	016.-02-022					210	1	52 COPPERTREE LA	IRENE MORRIS IRREVOCABLE TRUST				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,463.45		2,463.45
06/07/18	Payment	18	1	Tax	TAX CK 577		c216				2,463.45-	0.00	<u>0.00</u>
305100	016.-02-024.001					210	1	46 COPPERTREE LA	MELITO, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,698.29		1,698.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,698.29-	0.00	<u>0.00</u>
299700	016.-02-025					210	1	40 COPPERTREE LA	COLETTI, THOMAS A				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,863.26		1,863.26
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,863.26-	0.00	<u>0.00</u>
299800	016.-02-026					210	1	36 COPPERTREE LA	BEIERLE, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,519.87		1,519.87
06/01/18	Payment	18	1	Tax	TAX CK 1806		M261				1,519.87-	0.00	<u>0.00</u>
299900	016.-02-027					210	1	28 COPPERTREE LA	DELANEY, DENISE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,534.06		1,534.06
05/15/18	Payment	18	1	Tax	TAX CK 153		OWNER				1,534.06-	0.00	<u>0.00</u>
300000	016.-02-028					210	1	22 COPPERTREE LA	ROMEO, DOMINIC J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,937.17		1,937.17
05/16/18	Payment	18	1	Tax	TAX CK 191		owner				1,937.17-	0.00	<u>0.00</u>
300100	016.-02-029					210	1	16 COPPERTREE LA	KEATING, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,074.96		1,074.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
300100	016.-02-029			16	COPPERTREE	LA		Continued				
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-	0.00
300200	016.-02-030			210	1	24	CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,534.06		1,534.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,534.06-	0.00	0.00
300300	016.-02-031			411	1	30	CRESCENT	CRESCENT BY THE SHORE CORP.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,015.55		2,015.55
05/31/18	Payment	18	1	Tax	TAX CK 2222	OWNER	M258			2,015.55-	0.00	0.00
300400	016.-02-032			411	1	36	CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,015.55		2,015.55
05/31/18	Payment	18	1	Tax	TAX CK 2223	OWNER	M258			2,015.55-	0.00	0.00
300500	016.-02-033			411	1	42	CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,149.92		2,149.92
05/31/18	Payment	18	1	Tax	TAX CK 2224	OWNER	M258			2,149.92-	0.00	0.00
300600	016.-02-034			210	1	11	KINGSLAND PL	DE LUCCA, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,399.69		1,399.69
07/02/18	Penalty	18	1	Tax		WAIVED	PENALTY			0.00	69.98-	1,329.71
07/02/18	Payment	18	1	Tax	TAX CK 2693	M272				1,399.69-	0.00	69.98-
07/03/18	Penalty	18	1	Tax		July	Penalty			0.00	69.98	0.00
300700	016.-02-035			210	1	25	KINGSLAND PL	ROGERS, JAMES K				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,052.13		2,052.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,052.13-	0.00	0.00
300800	016.-02-036			210	1	31	KINGSLAND PL	DE LUCCA, JUDY A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,157.08		1,157.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,157.08-	0.00	0.00
305200	016.-02-038.001			210	1	45	KINGSLAND PL	RESCH, CHRISTOPHER & ELAINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,351.48		2,351.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,351.48-	0.00	0.00
300900	016.-02-039			210	1	51	KINGSLAND PL	CALDERONE, LOUIS AND				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300900	016.-02-039							51 KINGSLAND PL	Continued				
04/16/18	Bill	18	1	Tax	TAX						1,482.55		1,482.55
05/29/18	Payment	18	1	Tax	TAX CK 347		Owner M252				1,482.55-	0.00	<u>0.00</u>
301000	016.-02-040					210 1	35 CEDAR LA		SMITH, FABYAN A AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,571.38		1,571.38
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,634.84		1,634.84
07/02/18	Payment	18	1	Tax	TAX CK 206		C220				1,634.84-	0.00	<u>0.00</u>
301200	016.-02-042					210 1	50 KINGSLAND PL		VIVERITO, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,357.14		1,357.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,357.14-	0.00	<u>0.00</u>
301300	016.-02-043					210 1	44 KINGSLAND PL		YTURRASPE, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,224.57		2,224.57
05/30/18	Payment	18	1	Tax	TAX CK 145		OWNER M253				2,224.57-	0.00	<u>0.00</u>
301400	016.-02-044					210 1	38 KINGSLAND PL		ADAMS, KRISTOFER S.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,310.85		1,310.85
05/10/18	Payment	18	1	Tax	TAX CK echeck		ECHECK				1,310.85-	0.00	<u>0.00</u>
301500	016.-02-045					210 1	34 KINGSLAND PL		VERDEROSA, DENISE, TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						975.38		975.38
05/23/18	Payment	18	1	Tax	TAX CK 1616		M246				975.38-	0.00	<u>0.00</u>
301600	016.-02-046					210 1	28 KINGSLAND PL		CONNOLLY, JOHN P				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						925.66		925.66
06/01/18	Payment	18	1	Tax	TAX CK 101		M261				925.66-	0.00	<u>0.00</u>
301700	016.-02-047					210 1	22 KINGSLAND PL		MAHON, DANIEL				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,048.83		1,048.83
06/01/18	Payment	18	1	Tax	TAX CK 3284		OWNER M259				1,048.83-	0.00	<u>0.00</u>
301800	016.-02-048					209 1	16 KINGSLAND PL		MYERS III, STUART				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						925.66		925.66
05/31/18	Payment	18	1	Tax	TAX CK 1314		OWNER M257				925.66-	0.00	<u>0.00</u>
301900	016.-02-049					411 1	50 CRESCENT		KINGSLAND ARMS APTS, . LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7,826.31		7,826.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301900	016.-02-049				50 CRESCENT			Continued			
06/26/18	Payment	18	1	Tax	TAX CK 222866	B149 CoreLogic			7,826.31-	0.00	<u>0.00</u>
302000	016.-02-050				210 1 56 CRESCENT		SANDERS, JASON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,505.25		2,505.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,505.25-	0.00	<u>0.00</u>
302100	016.-02-051				210 1 9 ROBBINS AVE		WEBSTER, JANINE C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			1,403.42-	0.00	<u>0.00</u>
302200	016.-02-052				210 1 19 ROBBINS AVE		LEUCI, DIANE C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,049.89		2,049.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,049.89-	0.00	<u>0.00</u>
302300	016.-02-053				210 1 21 ROBBINS AVE		MULDOWNEY, KEVIN S				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
06/01/18	Payment	18	1	Tax	TAX CK 1473	C214			1,381.03-	0.00	<u>0.00</u>
302400	016.-02-054				210 1 25 ROBBINS AVE		FRANK, WILLIAM B				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,422.83		1,422.83
05/25/18	Payment	18	1	Tax	TAX CK 4163	C211			1,422.83-	0.00	<u>0.00</u>
302500	016.-02-055				210 1 33 ROBBINS AVE		BROWER, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,891.93		1,891.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,891.93-	0.00	<u>0.00</u>
302600	016.-02-056				210 1 39 ROBBINS AVE		SCIREMAMMANO, MARISSA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,188.43		1,188.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,188.43-	0.00	<u>0.00</u>
302700	016.-02-057				210 1 65 CEDAR LA		FREDERICKS, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,860.59		2,860.59
05/23/18	Payment	18	1	Tax	TAX CK 7513	OWNER M247			2,860.59-	0.00	<u>0.00</u>
302800	016.-02-058				210 1 75 CEDAR LA		KNOTH, ADAM				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,896.11		1,896.11
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,896.11-	0.00	<u>0.00</u>
305300	016.-02-059.001				210 1 26 ROBBINS AVE		PARENDO, KEITH L AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,527.65		2,527.65
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	126.38-	<u>2,401.27</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
305300	016.-02-059.001						26 ROBBINS AVE		Continued				
07/02/18	Payment	18	1	Tax	TAX CK	5272	M272				2,527.65-	0.00	126.38-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	126.38	0.00
305400	016.-02-059.002					210 1	24 ROBBINS AVE		CALIMANO, ANDREW, JR				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,224.26		1,224.26
05/23/18	Payment	18	1	Tax	TAX CR		Cr Crd 0L136				1,224.26-	0.00	0.00
302900	016.-02-060					210 1	81 CEDAR LA		FLAHERTY, BRIAN				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,157.39		2,157.39
06/22/18	Payment	18	1	Tax	TAX CK	292	OWNER C218				2,157.39-	0.00	0.00
303000	016.-02-061					210 1	36 OVERTON PL		CURIA, LINDA				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,866.56		2,866.56
05/23/18	Payment	18	1	Tax	TAX CK	4197	owner M249				2,866.56-	0.00	0.00
303100	016.-02-062					210 1	89 CEDAR LA		PODESTA JR, JOHN J				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,187.25		2,187.25
05/25/18	Payment	18	1	Tax	TAX CK	115090456	Owner M251				2,187.25-	0.00	0.00
303200	016.-02-063					210 1	30 OVERTON PL		KOCH, ERIC M. AND KRISTA M.				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,329.08		2,329.08
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,329.08-	0.00	0.00
303300	016.-02-064					210 1	28 OVERTON PL		GRAUER JR., RICHARD				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,507.93		1,507.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,507.93-	0.00	0.00
303400	016.-02-065					209 1	20 OVERTON PL		GOLUB, TIMOTHY				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,980.03		2,980.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,980.03-	0.00	0.00
303500	016.-02-066					210 1	99 CEDAR LA		WELTER, GARY				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,158.13		2,158.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,158.13-	0.00	0.00
303600	016.-02-067					210 1	6 OVERTON PL		LASLEY, RONALD TTEE				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,423.28		1,423.28
05/15/18	Payment	18	1	Tax	TAX CK	317	ck M.Lasley				1,423.28-	0.00	0.00
303700	016.-02-068					210 1	7 OVERTON PL		GORDON, MAURA AND				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,940.90		1,940.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303700	016.-02-068				7	OVERTON PL		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
303800	016.-02-069				210	1 83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,420.59		1,420.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,420.59-	0.00	<u>0.00</u>
303900	016.-02-070				210	1 17 OVERTON PL	ALEXANDER, ALEX C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13
05/23/18	Payment	18	1	Tax	TAX CK	2064 owner M249			933.13-	0.00	<u>0.00</u>
304000	016.-02-071				311	1 17 OVERTON PL	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		298.60
05/23/18	Payment	18	1	Tax	TAX CK	2065 owner M249			298.60-	0.00	<u>0.00</u>
304100	016.-02-072				210	1 31 OVERTON PL	GLYNN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,250.70		2,250.70
05/23/18	Payment	18	1	Tax	TAX CK	170 Owner M248			2,250.70-	0.00	<u>0.00</u>
304200	016.-02-073				210	1 33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.84		1,634.84
06/13/18	Payment	18	1	Tax	TAX CK	4525 c217			1,634.84-	0.00	<u>0.00</u>
304300	016.-02-074				210	1 14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
05/16/18	Payment	18	1	Tax	TAX CK	1873 OWNER			1,418.35-	0.00	<u>0.00</u>
304400	016.-02-075				210	1 16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,731.88		1,731.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,731.88-	0.00	<u>0.00</u>
304500	016.-02-076				210	1 86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,008.83		2,008.83
06/28/18	Payment	18	1	Tax	TAX CK	1414 OWNER C219			2,008.83-	0.00	<u>0.00</u>
304600	016.-02-077				209	1 90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,803.54		1,803.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,803.54-	0.00	<u>0.00</u>
304700	016.-02-078				210	1 96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,442.24		1,442.24
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	72.11	<u>1,514.35</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304700	016.-02-078			96	CRESCENT	Continued					
08/01/18	Penalty	18	1	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	1,588.45	
01/02/19	Penalty	18	1	Tax		January Penalty		0.00	14.42	1,602.87	
304800	016.-02-079			210	1	102 CRESCENT	BOTTO, DIANE				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			3,209.95		3,209.95	
05/17/18	Payment	18	1	Tax	TAX CK 3529	OWNER		3,209.95-	0.00	0.00	
304900	016.-02-080			210	1	110 CRESCENT	CORCORAN, JOHN				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,993.16		1,993.16	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,993.16-	0.00	0.00	
305000	016.-02-081			210	1	116 THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,206.65		2,206.65	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,206.65-	0.00	0.00	
305500	016.-03-001			210	1	9 CRESCENT	TROLLY, MARC				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			989.86		989.86	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		989.86-	0.00	0.00	
305600	016.-03-002			210	1	200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,921.49		1,921.49	
05/21/18	Payment	18	1	Tax	TAX CS	101923		1,921.49-	0.00	0.00	
305700	016.-03-003			210	1	204 FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,418.35		1,418.35	
06/04/18	Payment	18	1	Tax	TAX CK 8168	OWNER C215		1,418.35-	0.00	0.00	
305800	016.-03-004			210	1	11 CRESCENT	GIORGIO, JAMES				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,683.67		2,683.67	
05/31/18	Payment	18	1	Tax	TAX CK 563794216	OWNER M257		2,683.67-	0.00	0.00	
305900	016.-03-005			210	1	19 CRESCENT	GORDON, DOUGLAS S				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			3,907.93		3,907.93	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			3,907.93-	0.00	0.00	
306000	016.-03-006			210	1	27 CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,515.40		1,515.40	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306000	016.-03-006			27	CRESCENT		Continued				
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	75.77	1,591.17	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	15.15	1,606.32	
08/02/18	Payment	18	1	Tax	TAX CK 6634	MAILED IN C224		1,515.40-	90.92-	0.00	
306100	016.-03-007			210	1	35 CRESCENT	ZAMET, JONATHAN M				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,716.95		1,716.95	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,716.95-	0.00	0.00	
306200	016.-03-008			210	1	45 CRESCENT	THEOHARIS, MICHELE				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			3,284.60		3,284.60	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			3,284.60-	0.00	0.00	
313600	016.-03-009.001			230	1	55 THE CRESCENT	NACHEMIN, FARLEY S				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,986.00		2,986.00	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		2,986.00-	0.00	0.00	
313700	016.-03-009.002			312	1	27 ROBBINS AVE	SIMPSON, PATRICIA M.				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			537.48		537.48	
06/01/18	Payment	18	1	Tax	TAX CK 7378	OWNER M259		37.48-	0.00	500.00	
06/01/18	Payment	18	1	Tax	TAX CK 7383	OWNER M259		500.00-	0.00	0.00	
313800	016.-03-009.003			210	1	29 ROBBINS AVE	STEFFANETTA, GARY L				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,424.63		2,424.63	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,424.63-	0.00	0.00	
306300	016.-03-010			210	1	31 ROBBINS AVE	YOUNG, RICHARD J				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,224.57		2,224.57	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,224.57-	0.00	0.00	
306400	016.-03-011.001			210	1	47 ROBBINS AVE	KHAVKIN, ALEXANDER				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,264.88		2,264.88	
05/30/18	Payment	18	1	Tax	TAX CK 7569	c212		2,264.88-	0.00	0.00	
306410	016.-03-011.002			210	1	45 ROBBINS AVE	DUNNE, VINCENT				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,505.25		2,505.25	
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00	125.26-	2,379.99	
07/02/18	Payment	18	1	Tax	TAX CK 1517	M272		2,505.25-	0.00	125.26-	
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	125.26	0.00	
306500	016.-03-012			210	1	278 FIRE ISLAND AVE	MILANO, CARMELA				
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			910.73		910.73	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
306500	016.-03-012						278 FIRE ISLAND AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				910.73-	0.00	<u>0.00</u>
306600	016.-03-013					210 1	266 FIRE ISLAND AVE		COCCARI, MR.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,567.65		1,567.65
06/04/18	Payment	18	1	Tax	TAX CK		Echeck	Echeck 01142			1,567.65-	0.00	<u>0.00</u>
306700	016.-03-014					210 1	260 FIRE ISLAND AVE		BRASCH, PETER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,190.23		2,190.23
05/15/18	Payment	18	1	Tax	TAX CK	6627	Owner				2,190.23-	0.00	<u>0.00</u>
306800	016.-03-015					210 1	250 FIRE ISLAND AVE		SULLIVAN, RICHARD J J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,805.04		1,805.04
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,805.04-	0.00	<u>0.00</u>
306900	016.-03-016.001					209 1	242 FIRE ISLAND AVE		THUMA, DAVID				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,957.63		2,957.63
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,957.63-	0.00	<u>0.00</u>
306910	016.-03-016.002					210 1	244 FIRE ISLAND AVE		ARGYRIS, NICKOLAOS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,762.80		2,762.80
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,762.80-	0.00	<u>0.00</u>
306920	016.-03-016.003					210 1	246 FIRE ISLAND AVE		MATTHEWS, STEVEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,606.78		2,606.78
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				2,606.78-	0.00	<u>0.00</u>
306940	016.-03-016.004					210 1	248 FIRE ISLAND AVE		CARTY, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,362.98		3,362.98
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				3,362.98-	0.00	<u>0.00</u>
306999	016.-03-016.005					311 1	250 FIRE ISLAND AVE		SULLIVAN, RICHARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						25.38		25.38
05/30/18	Payment	18	1	Tax	TAX CK	1464	OWNER M253				25.38-	0.00	<u>0.00</u>
307000	016.-03-017					210 1	2 VIRGINIA RD		SMITH, PAUL EDWARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				985.38-	0.00	<u>0.00</u>
307100	016.-03-018					210 1	8 VIRGINIA RD		RYAN, GERARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,190.67		1,190.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
307100	016.-03-018					8	VIRGINIA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,190.67-	0.00	<u>0.00</u>
307200	016.-03-019					210	1	233	FIRE ISLAND AVE		FORD, BLAINE TRUSTEE FOR		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						927.90		927.90
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	46.40	974.30
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.28	983.58
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						909.24		909.24
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				909.24-	0.00	<u>0.00</u>
307400	016.-03-021					210	1	239	FIRE ISLAND AVE		GILBERT, ALEXANDER B		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,009.58		2,009.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,009.58-	0.00	<u>0.00</u>
307500	016.-03-022					210	1	243	FIRE ISLAND AVE		KOZLOSKI III, EDWARD		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,286.53		2,286.53
06/22/18	Payment	18	1	Tax	TAX CK	1225	OWNER C218				2,286.53-	0.00	<u>0.00</u>
307600	016.-03-023					210	1	255	FIRE ISLAND AVE		FITZPATRICK, WILLIAM		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,434.77		1,434.77
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,434.77-	0.00	<u>0.00</u>
307700	016.-03-024					210	1	261	FIRE ISLAND AVE		HURLEY, KRISTIN		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						842.05		842.05
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				842.05-	0.00	<u>0.00</u>
307800	016.-03-025					210	1	267	FIRE ISLAND AVE		CORRADO, RICHARD A		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,211.57		1,211.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,211.57-	0.00	<u>0.00</u>
307900	016.-03-026					210	1	271	FIRE ISLAND AVE		SWEENEY, JEFFREY		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,285.47		1,285.47
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,285.47-	0.00	<u>0.00</u>
308000	016.-03-027					210	1	277	FIRE ISLAND AVE		SPALLETTA, STEVEN		
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,174.24		1,174.24
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,174.24-	0.00	<u>0.00</u>
308100	016.-03-028					210	1	285	FIRE ISLAND AVE		SRENKA, ROBERT		
	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
308100	016.-03-028				285	FIRE ISLAND AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,545.26		1,545.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	77.26-	1,468.00
07/02/18	Payment	18	1	Tax	TAX CK 3396	M274			1,545.26-	0.00	77.26-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	77.26	0.00
308200	016.-03-029				210	1 69 ROBBINS AVE	KOCHANSKI, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,398.19		1,398.19
06/01/18	Payment	18	1	Tax	TAX CK 9091	M261			1,398.19-	0.00	0.00
308300	016.-03-030				210	1 46 MORTIMER AVE	STEELE, CYNTHIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				903.27		903.27
05/30/18	Payment	18	1	Tax	TAX CK 5090	M255			900.27-	0.00	3.00
06/19/18	Adjust	18	1	Tax	ADJ	pd ck#5090 \$903.27			3.00-	0.00	0.00
308400	016.-03-031				210	1 42 MORTIMER AVE	DONLON, SEAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,675.15		1,675.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,675.15-	0.00	0.00
308500	016.-03-032				210	1 38 MORTIMER AVE	ROSE, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,463.14		1,463.14
06/19/18	Payment	18	1	Tax	TAX CK 117289	EQUITY SETTLEMT B147			1,463.14-	0.00	0.00
308600	016.-03-033				210	1 34 MORTIMER AVE	REICHERT, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				786.06		786.06
07/02/18	Payment	18	1	Tax	TAX CK 6161	B151 Brightwaters Ab			786.06-	0.00	0.00
308700	016.-03-034				210	1 30 MORTIMER AVE	LYNCH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				940.59-	0.00	0.00
308800	016.-03-035				210	1 26 MORTIMER AVE	CUMMINGS, THOMAS I.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,201.43		2,201.43
06/05/18	Payment	18	1	Tax	TAX CK 2151	OWNER M263			2,201.43-	0.00	0.00
308900	016.-03-036				210	1 10 MORTIMER AVE	NEARY, WILLIAM M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,958.07		1,958.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,958.07-	0.00	0.00
309000	016.-03-037				210	1 6 MORTIMER AVE	KROLLAGE, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,107.06		1,107.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,107.06-	0.00	0.00

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				
309100	016.-03-038			210	1	12	VIRGINIA RD				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,410.14		1,410.14
06/28/18	Payment		18 1	TAX CK			WELLS FARGO		1,410.14-	0.00	<u>0.00</u>
309200	016.-03-039			210	1	2	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					780.09		780.09
05/21/18	Payment		18 1	TAX CK	2018		owner C208		780.09-	0.00	<u>0.00</u>
309300	016.-03-040			210	1	1	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,360.12		1,360.12
06/26/18	Payment		18 1	TAX CK	CORELOGICPAY				1,360.12-	0.00	<u>0.00</u>
309400	016.-03-041			210	1	28	VIRGINIA RD				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,404.17		1,404.17
06/26/18	Payment		18 1	TAX CK	CORELOGICPAY				1,404.17-	0.00	<u>0.00</u>
309500	016.-03-042			210	1	5	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,890.14		1,890.14
06/28/18	Payment		18 1	TAX CK			WELLS FARGO		1,890.14-	0.00	<u>0.00</u>
309600	016.-03-043			210	1	9	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					836.08		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 0L148		836.08-	41.80-	<u>0.00</u>
309700	016.-03-044			210	1	13	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					924.91		924.91
06/26/18	Payment		18 1	TAX CK	CORELOGICPAY				924.91-	0.00	<u>0.00</u>
309800	016.-03-045			210	1	17	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,121.99		1,121.99
06/28/18	Payment		18 1	TAX CK			WELLS FARGO		1,121.99-	0.00	<u>0.00</u>
309900	016.-03-046			210	1	21	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,471.35		1,471.35
06/26/18	Payment		18 1	TAX CK	CORELOGICPAY				1,471.35-	0.00	<u>0.00</u>
310000	016.-03-047			210	1	25	MORTIMER AVE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill		18 1	TAX					1,021.21		1,021.21
06/26/18	Payment		18 1	TAX CK	CORELOGICPAY				1,021.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310100	016.-03-048			210	1	29 MORTIMER AVE	CORRADO, JR., JOSEPH V.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,049.58		1,049.58
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,049.58-	0.00	<u>0.00</u>
310200	016.-03-049			210	1	33 MORTIMER AVE	MILANO, ROBERT V				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,121.99		1,121.99
05/17/18	Payment	18	1	Tax		TAX CK 8601 owner M245			1,121.99-	0.00	<u>0.00</u>
310300	016.-03-050			210	1	37 MORTIMER AVE	MORTIMER INC.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			785.32		785.32
06/04/18	Payment	18	1	Tax		TAX CK 464 M262			785.32-	0.00	<u>0.00</u>
310400	016.-03-051			210	1	41 MORTIMER AVE	FUSCO, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,155.58		1,155.58
05/21/18	Payment	18	1	Tax		TAX CK 4825 owner C208			1,155.58-	0.00	<u>0.00</u>
310500	016.-03-052			209	1	45 MORTIMER AVE	NORINDER, JONAS				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,627.37		1,627.37
05/21/18	Payment	18	1	Tax		TAX CR cr card OL135			1,627.37-	0.00	<u>0.00</u>
310600	016.-03-053			210	1	49 MORTIMER AVE	MICHAELS, PEGGY ANN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,037.64		1,037.64
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	51.88	1,089.52
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	10.38	1,099.90
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		1,101.90
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	10.38	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	1,143.42
01/02/19	Penalty	18	1	Tax			January Penalty		0.00	10.38	<u>1,153.80</u>
310700	016.-03-054			210	1	57 MORTIMER AVE	GREICO, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,110.05		1,110.05
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,110.05-	0.00	<u>0.00</u>
310800	016.-03-055			210	1	81 ROBBINS AVE	MARINO, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,304.88		1,304.88
05/15/18	Payment	18	1	Tax		TAX CK 1229 OWNER			1,304.88-	0.00	<u>0.00</u>
310900	016.-03-056			210	1	138 SHORE RD	FIFIELD, JARRETT R				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,253.37		1,253.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
310900	016.-03-056						138 SHORE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,253.37-	0.00	<u>0.00</u>
311000	016.-03-057					210 1	52 EDWARD AVE		CURRY, PETER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,088.40		1,088.40
05/23/18	Payment	18	1	Tax	TAX CK	2503	OWNER M247				1,088.40-	0.00	<u>0.00</u>
311100	016.-03-058					210 1	48 EDWARD AVE		STEFANAK, DENNIS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,351.17		1,351.17
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,351.17-	0.00	<u>0.00</u>
311200	016.-03-059					210 1	44 EDWARD AVE		MURRAY, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,879.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,121.24		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,034.65		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						877.14		877.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				877.14-	0.00	<u>0.00</u>
311600	016.-03-063					209 1	28 EDWARD AVE		STROEHLEIN, MARGARET AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,489.27		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,021.96		1,021.96
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	51.10-	970.86
07/02/18	Payment	18	1	Tax	TAX CK	9021646566	B152 wells Fargo				1,021.96-	0.00	51.10-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	51.10	<u>0.00</u>
311800	016.-03-065					210 1	20 EDWARD AVE		SCHIPF, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,504.20		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:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311900	016.-03-066					16	EDWARD AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,683.36		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,078.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,403.42		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,441.49		1,441.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,441.49-	0.00	<u>0.00</u>
312300	016.-03-070					210	1	2 EDWARD AVE	LEYBLE, DENNIS J				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						979.41		979.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						979.41-	0.00	<u>0.00</u>
312400	016.-03-071					210	1	46 VIRGINIA RD	KARNAY, ROBERT				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						997.32		997.32
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				997.32-	0.00	<u>0.00</u>
312500	016.-03-072					210	1	72 SHORE RD	GROSSMAN, LISA				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						931.63		931.63
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	46.58	978.21
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.32	987.53
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		989.53
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	9.32	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	1,026.81
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	9.32	<u>1,036.13</u>
312600	016.-03-073					210	1	74 SHORE RD	BISSETT, SUSAN AND				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,814.74		1,814.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,814.74-	0.00	<u>0.00</u>
312700	016.-03-074					210	1	7 EDWARD AVE	NEVILLE, BETH				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,511.66		1,511.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,511.66-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312800	016.-03-075			210	1	11 EDWARD AVE	FRANK, CYNTHIA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,207.09		1,207.09
05/30/18	Payment	18	1	Tax	TAX CK 4756	OWNER M254			1,207.09-	0.00	<u>0.00</u>
312900	016.-03-076			210	1	86 SHORE RD	GALBRAITH, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,234.71		1,234.71
06/01/18	Payment	18	1	Tax	TAX CK 4939	C214			1,234.71-	0.00	<u>0.00</u>
313000	016.-03-077			210	1	90 SHORE RD	GREENMAN, ALLISON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,273.53		1,273.53
06/01/18	Payment	18	1	Tax	TAX CK 564354522	M260			1,273.53-	0.00	<u>0.00</u>
313100	016.-03-078			209	1	15 EDWARD AVE	NELISSEN, ALEX				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,117.51		1,117.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,117.51-	0.00	<u>0.00</u>
313200	016.-03-079			210	1	96 SHORE RD	GOTTSCH, JOHN R.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,535.55		1,535.55
05/23/18	Payment	18	1	Tax	TAX CK 656	owner M249			1,535.55-	0.00	<u>0.00</u>
313300	016.-03-080			209	1	110 SHORE RD	ALLEN, CHAD AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					5,503.20		5,503.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				5,503.20-	0.00	<u>0.00</u>
313400	016.-03-081			210	1	112 SHORE RD	LUMSDEN, WILLIAM JR.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,627.37-	0.00	<u>0.00</u>
313500	016.-03-082			210	1	120 SHORE RD	BORRUSO, SUZANNE AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,920.00		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:	0.00
04/16/18	Bill	18	1	Tax					1,696.05		1,696.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314000	016.-04-002				77	CRESCENT		Continued			
05/10/18	Payment	18	1	Tax	TAX CK	ECHECK			1,696.05-	0.00	<u>0.00</u>
314100	016.-04-003				210	1 18 ROBBINS AVE	BATURA, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,507.93		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,343.70-	0.00	<u>0.00</u>
314400	016.-04-006				210	1 40 ROBBINS AVE	JEDRLINIC, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,276.83		2,276.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,276.83-	0.00	<u>0.00</u>
314500	016.-04-007				210	1 48 ROBBINS AVE	PATRICK, LULLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,239.19-	0.00	<u>0.00</u>
314600	016.-04-008				210	1 62 ROBBINS AVE	REILLY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,052.88		2,052.88
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,052.88-	0.00	<u>0.00</u>
314700	016.-04-009				210	1 66 ROBBINS AVE	FISHER, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,735.18		2,735.18
05/18/18	Payment	18	1	Tax	TAX CK	22559591 owner C206			2,735.18-	0.00	<u>0.00</u>
314800	016.-04-010				210	1 70 ROBBINS AVE	ALMERARIS, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
05/25/18	Payment	18	1	Tax	TAX CK	523 Owner M251			1,418.35-	0.00	<u>0.00</u>
314900	016.-04-011				210	1 74 ROBBINS AVE	SIACHITANO, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,538.10		2,538.10
05/29/18	Payment	18	1	Tax	TAX CK	375409 Puleo Delisle PLLC			2,538.10-	0.00	<u>0.00</u>
315000	016.-04-012				210	1 78 ROBBINS AVE	RABINOFF, ERIC MILES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,706.06		2,706.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315000	016.-04-012				78	ROBBINS AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,706.06-	0.00	<u>0.00</u>
315100	016.-04-013				210	1 11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,767.71		1,767.71
05/29/18	Payment	18	1	Tax	TAX CS	CASH89 101926			1,767.71-	0.00	<u>0.00</u>
315200	016.-04-014				210	1 9 LEWIS CIR	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,221.27		1,221.27
06/11/18	Payment	18	1	Tax	TAX CK	4001145126 CORELOGIC B145			1,221.27-	0.00	<u>0.00</u>
315300	016.-04-015				571	1 70 ROBBINS AVE	ALMERARIS, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				82.86		82.86
05/25/18	Payment	18	1	Tax	TAX CK	522 Owner M251			82.86-	0.00	<u>0.00</u>
315400	016.-04-016				210	1 7 LEWIS CIR	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,224.57		2,224.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,224.57-	0.00	<u>0.00</u>
315500	016.-04-017				210	1 5 LEWIS CIR	ROBERTS, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.84		1,634.84
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,634.84-	0.00	<u>0.00</u>
315600	016.-04-018				210	1 3 LEWIS CIR	GRUSEL, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,406.41		1,406.41
06/01/18	Payment	18	1	Tax	TAX CK	723 C214			1,406.41-	0.00	<u>0.00</u>
315700	016.-04-019				210	1 312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,495.24		1,495.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,495.24-	0.00	<u>0.00</u>
315800	016.-04-020				209	1 27 TRASK LA	TRASK ASSOCIATES LLP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	65.69	1,379.53
07/23/18	Payment	18	1	Tax	TAX CK	2955 Walsh & Roth			1,313.84-	65.69-	<u>0.00</u>
315900	016.-04-021				210	1 33 TRASK LA	MUCCIOLI, CHRISTIAN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,052.88		2,052.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,052.88-	0.00	<u>0.00</u>
320200	016.-04-022.001				210	1 37 TRASK LA	DONNELLY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,160.37		2,160.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
320200	016.-04-022.001				37	TRASK LA		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,261.90		2,261.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,261.90-	0.00	<u>0.00</u>
316100	016.-04-025				210	1 26 TRASK LA	GRAHAM, KENNETH E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,998.38		1,998.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,998.38-	0.00	<u>0.00</u>
316200	016.-04-026				210	1 324 FIRE ISLAND AVE	CROSMAN, LLOYD C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,323.54		1,323.54
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,323.54-	0.00	<u>0.00</u>
316300	016.-04-027				210	1 2 LEWIS CIR	MORAN, CHRISTOPHER A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,263.08		1,263.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,263.08-	0.00	<u>0.00</u>
316400	016.-04-028				210	1 4 LEWIS CIR	GRAF, JOHN C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,659.47		1,659.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,659.47-	0.00	<u>0.00</u>
316500	016.-04-029				210	1 6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,285.47		1,285.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,285.47-	0.00	<u>0.00</u>
316600	016.-04-030				210	1 8 LEWIS CIR	CULLEN, KEVIN C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/01/18	Payment	18	1	Tax	TAX CK	2521 M260			1,298.91-	0.00	<u>0.00</u>
316700	016.-04-031				210	1 13 LEWIS CIR	SHELLARD, LOUIS H AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,705.76		2,705.76
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	135.29	2,841.05
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	27.06	2,868.11
08/31/18	Overpayment			Tax	TAX CK	733 C226 - Owner Check			631.89-	0.00	2,236.22
08/31/18	Payment	18	1	Tax	TAX CK	733 C226 - Owner Check			2,705.76-	162.35-	631.89-
09/14/18	Refund Ovrpay			Tax	REF	ck#41076 REF SEPT			631.89	0.00	<u>0.00</u>
316800	016.-04-032				210	1 15 LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,202.61		1,202.61
05/15/18	Payment	18	1	Tax	TAX CK	6953 OWNER			1,202.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316900	016.-04-033			210	1	17 LEWIS CIR	SAITTA, PETER J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,627.37		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,627.37-	0.00	0.00
317000	016.-04-034			210	1	19 LEWIS CIR	TRACY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,576.61		1,576.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,576.61-	0.00	0.00
317100	016.-04-035			209	1	21 LEWIS CIR	SZUCHY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,627.37		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK 2031	owner 219			1,627.37-	0.00	0.00
317200	016.-04-036			210	1	328 FIRE ISLAND AVE	PERONE, RALPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,146.93		2,146.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,146.93-	0.00	0.00
317300	016.-04-037			210	1	332 FIRE ISLAND AVE	DOBUSH, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,610.95		1,610.95
06/22/18	Payment	18	1	Tax	TAX CK 3540	OWNER C218			1,610.95-	0.00	0.00
317400	016.-04-038			210	1	55 SUMPWAMS AVE	DITTMIEIER, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,529.14		2,529.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,529.14-	0.00	0.00
317500	016.-04-039			210	1	111 CRESCENT	O'MALLEY, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,610.51		2,610.51
05/30/18	Payment	18	1	Tax	TAX CK 1837	OWNER M256			2,610.51-	0.00	0.00
317600	016.-04-040			210	1	53 SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,693.06		1,693.06
06/01/18	Payment	18	1	Tax	TAX CK 5033	C214			1,693.06-	0.00	0.00
317700	016.-04-041			210	1	18 LEWIS CIR	LYNCH, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,565.41		1,565.41
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,565.41-	0.00	0.00
317800	016.-04-042			210	1	16 LEWIS CIR	ARTHUR E. TRACY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,393.72		1,393.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				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
317900	016.-04-043			210	1	14	LEWIS CIR		YANTZ, MICHAEL				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				1,605.72		1,605.72
	06/28/18	Payment	18 1				TAX CK	WELLS FARGO			1,605.72-	0.00	0.00
318000	016.-04-044			210	1	12	LEWIS CIR		WALSBERG, BENGT				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				1,430.29		1,430.29
	05/15/18	Payment	18 1				TAX CK 4759	owner			1,430.29-	0.00	0.00
318100	016.-04-045			210	1	3	SUMPWAMS AVE		VAN TASSEL, ROBERT G				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				1,886.41		1,886.41
	05/15/18	Payment	18 1				TAX CK 6843	owner			1,886.41-	0.00	0.00
318200	016.-04-046			210	1	1	SUMPWAMS AVE		GREENE, WARREN				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				1,940.90		1,940.90
	07/02/18	Penalty	18 1					WAIVED PENALTY			0.00	97.05-	1,843.85
	07/02/18	Payment	18 1				TAX CK 656	M272			1,940.90-	0.00	97.05-
	07/03/18	Penalty	18 1					July Penalty			0.00	97.05	0.00
318300	016.-04-047			571	1		WATERFRONT P1		BARREIRO, DAVID				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				0.00		0.00
318400	016.-04-048			571	1		WATERFRONT Q1		RUGGIERO, ANTHONY L				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				0.00		0.00
318500	016.-04-049			571	1	34 P 1	BERTH P1		VIRGA, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				11.20		11.20
	05/30/18	Payment	18 1				TAX CK 2540	OWNER M256			11.20-	0.00	0.00
318600	016.-04-050			571	1		WATERFRONT P1		RIO, ARMANDO				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				11.20		11.20
	06/08/18	Payment	18 1				TAX CK 115534609	M265			11.20-	0.00	0.00
318700	016.-04-051			571	1		WATERFRONT M1		MORAN, CHRISTOPHER A				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				0.00		0.00
318800	016.-04-052			571	1		WATERFRONT L1		VALERIO, DOUGLAS G				
							Tax: 1						
												Prev. Bal:	0.00
	04/16/18	Bill	18 1				TAX				0.00		0.00
318900	016.-04-053			571	1		WATERFRONT K1		BARHOLD, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
318900	016.-04-053						WATERFRONT K1		Continued				
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
319000	016.-04-054					571 1	WATERFRONT J1		CATALANO, DAVID V				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319100	016.-04-055					571 1	WATERFRONT I1		SHELLARD, LOUIS H				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319200	016.-04-056					571 1	WATERFRONT H1		SPRAGUE, ROY H				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319300	016.-04-057					571 1	WATERFRONT G1		SAITTA, PETER J.				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319400	016.-04-058					571 1	WATERFRONT F1		TRACY, GEORGE				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319500	016.-04-059					571 1	WATERFRONT M6		SZUCHY, JOHN				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319600	016.-04-060					571 1	WATERFRONT M5		LYNCH, THOMAS J				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319700	016.-04-061					571 1	WATERFRONT M4		WALSBERG, BENGT H				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319800	016.-04-062					571 1	WATERFRONT B1		YANTZ, MICHAEL				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
319900	016.-04-063					571 1	WATERFRONT M2		ARTHUR TRACY				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
320000	016.-04-064					571 1	18 LEWIS CIR WATERFRONT M1		VAN TASSEL, ROBERT G				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						0.00	Prev. Bal:	0.00
320100	016.-04-066					972 1	CANAL INGRESS/EGRESS		COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1												
04/16/18	Bill	18	1	Tax	TAX						56.73	Prev. Bal:	0.00
06/25/18	Payment	18	1	Tax	TAX CK 003912154		M270				56.73-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
320400	017.-01-001			210	1	76 ALTON RD	YATES, RUSSELL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			776.36		776.36
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			776.36-	0.00	<u>0.00</u>
320500	017.-01-002			210	1	64 ALTON RD	COSTELLO, JOHN J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,100.65		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,746.81		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,037.95		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			985.38		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,758.01		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,799.07		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,204.85		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,719.94		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:	0.00
04/16/18	Bill	18	1	Tax		TAX			888.34		888.34
06/01/18	Payment	18	1	Tax		TAX CK 5510 M261			888.34-	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
321200	017.-01-011			210	1	10	WESTBRIDGE DR		ZOLLO, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,186.94		1,186.94
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY			0.00	59.35-	1,127.59
07/02/18	Payment	18	1	Tax		320	TAX CK 320	M272			1,186.94-	0.00	59.35-
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	59.35	0.00
321300	017.-01-012			210	1	4	WESTBRIDGE DR		TESORO, RICHARD				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,690.08		1,690.08
06/22/18	Payment	18	1	Tax		874	TAX CK 874	OWNER C218			1,690.08-	0.00	0.00
321400	017.-01-013			210	1	198	LITTLE E NECK RD		HOLMES, WILLIAM				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,048.83		1,048.83
05/15/18	Payment	18	1	Tax		5493	TAX CK 5493	OWNER			1,048.83-	0.00	0.00
321500	017.-01-014			210	1	22	DEERFIELD CT		DOMAGALA, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,200.68		2,200.68
06/07/18	Payment	18	1	Tax		2441	TAX CK 2441	OWNER C216			2,200.68-	0.00	0.00
321600	017.-01-015			210	1	20	DEERFIELD CT		BAIR, RHONDA				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,650.51		1,650.51
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,650.51-	0.00	0.00
321700	017.-01-016			210	1	18	DEERFIELD CT		WILLIAM CUNNINGHAM				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,657.98		1,657.98
05/30/18	Payment	18	1	Tax		274	TAX CK 274	C212			1,657.98-	0.00	0.00
321800	017.-01-017			210	1	16	DEERFIELD CT		HENNESSY, MICHAEL AND				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,546.00		1,546.00
05/30/18	Payment	18	1	Tax		139	TAX CK 139	owner C212			1,546.00-	0.00	0.00
321900	017.-01-018			210	1	14	DEERFIELD CT		TROUNSON, BENJAMIN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,664.70		1,664.70
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			1,664.70-	0.00	0.00
322000	017.-01-019			210	1	7	DEERFIELD CT		NICHOLAS, ANDREA				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				860.57		860.57
05/16/18	Payment	18	1	Tax		1127	TAX CK 1127	owner			860.57-	0.00	0.00
322100	017.-01-020			210	1	9	DEERFIELD CT		BARRERA, AUGUSTIN				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,660.22		1,660.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322100	017.-01-020				9	DEERFIELD CT		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 951	OWNER M247			1,660.22-	0.00	<u>0.00</u>
322200	017.-01-021				210 1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,495.55		2,495.55
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,495.55-	0.00	<u>0.00</u>
322300	017.-01-022				210 1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,295.80		3,295.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,295.80-	0.00	<u>0.00</u>
322400	017.-01-024.001				210 1	49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,518.69		2,518.69
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,000.93		3,000.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,000.93-	0.00	<u>0.00</u>
322550	017.-01-024.003				210 1	45 MEADE COURT	GANGE, DARREN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,717.26		2,717.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,717.26-	0.00	<u>0.00</u>
322560	017.-01-024.004				311 8	MEADE COURT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
322600	017.-01-025				210 1	87 MAYHEW AVE	PIROMALLI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,030.17-	0.00	<u>0.00</u>
322700	017.-01-026				210 1	83 MAYHEW AVE	STRAUCH, MARTIN &				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				552.41		552.41
05/17/18	Payment	18	1	Tax	TAX CK 9295	OWNER BATCH M243			552.41-	0.00	<u>0.00</u>
322800	017.-01-027				210 1	79 MAYHEW AVE	KOLIS, GENA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,091.38		1,091.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,091.38-	0.00	<u>0.00</u>
322900	017.-01-028				210 1	75 MAYHEW AVE	MADOCKS, STACEY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,000.31-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323000	017.-01-029			210	1	71 MAYHEW AVE	COSTELLO, PAUL PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					555.40		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				8.96		8.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.45	9.41
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.09	9.50
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		11.50
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.09	11.59
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	11.86
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	0.09	<u>11.95</u>
323200	017.-01-031			311	1	MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				17.17		17.17
06/01/18	Payment	18	1	Tax	TAX CK 3026	M260			17.17-	0.00	<u>0.00</u>
323300	017.-01-032			311	1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				23.89		23.89
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1.19	25.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.24	25.32
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		27.32
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.24	27.56
09/14/18	Payment	18	1	Tax	FEE CK 210	228 OWNER		FEE	2.00-	0.00	25.56
09/14/18	Payment	18	1	Tax	TAX CK 210	228 OWNER			23.89-	1.67-	<u>0.00</u>
323400	017.-01-033			210	1	62 MAYHEW AVE	SPAINER, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	0.00	<u>0.00</u>
323500	017.-01-034			210	1	64 MAYHEW AVE	MILLER, JAMES F.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,395.96		1,395.96
06/08/18	Payment	18	1	Tax	TAX CK 1086	M265			1,395.96-	0.00	<u>0.00</u>
323600	017.-01-035			209	1	72 MAYHEW AVE	PESALE, JOHN V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.77		1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	<u>0.00</u>
323700	017.-01-036			210	1	76 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				388.18		388.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323700	017.-01-036				76	MAYHEW AVE	Continued				
05/17/18	Payment	18	1	Tax	TAX CK 4955	OWNER			388.18-	0.00	<u>0.00</u>
323800	017.-01-037				311	1 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
05/17/18	Payment	18	1	Tax	TAX CK 4956	OWNER			89.58-	0.00	<u>0.00</u>
323900	017.-01-038				210	1 84 MAYHEW AVE	BARADZI, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				500.16		500.16
06/01/18	Payment	18	1	Tax	TAX CK 1005	M261			500.16-	0.00	<u>0.00</u>
324000	017.-01-039				210	1 88 MAYHEW AVE	O'HARA, WILLIAM B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,035.71		2,035.71
06/08/18	Payment	18	1	Tax	TAX CK 514	M265			2,035.71-	0.00	<u>0.00</u>
324100	017.-01-040				210	1 92 MAYHEW AVE	MACCHIO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
06/01/18	Payment	18	1	Tax	TAX CK 335	M260			89.58-	0.00	<u>0.00</u>
324200	017.-01-041				210	1 96 MAYHEW AVE	TRUST DENNER FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				764.42		764.42
05/25/18	Payment	18	1	Tax	TAX CK 4464	cntr/denner			764.42-	0.00	<u>0.00</u>
324300	017.-01-042				210	1 102 MAYHEW AVE	GREY, GLORIA M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				522.55		522.55
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	26.13	548.68
07/30/18	Payment	18	1	Tax	TAX CS	101963 CASH98			522.55-	26.13-	<u>0.00</u>
333600	017.-01-044.001				209	1 54 MEADE AVE	BORAWSKI, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,588.55		1,588.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,588.55-	0.00	<u>0.00</u>
324500	017.-01-046.001				210	1 50 MEADE AVE	REAHL, JOHN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.05		683.05
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			683.05-	0.00	<u>0.00</u>
324600	017.-01-047				210	1 40 MEADE AVE	MICCICHE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,612.44-	0.00	<u>0.00</u>
324700	017.-01-048				210	1 34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,324.29		1,324.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
324700	017.-01-048				34	MEADE AVE		Continued				
06/13/18	Payment	18	1	Tax	TAX CK 258	217				1,324.29-	0.00	<u>0.00</u>
324800	017.-01-049				210	1	28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,276.52		1,276.52
05/23/18	Payment	18	1	Tax	TAX CK 1274	OWNER M247				1,276.52-	0.00	<u>0.00</u>
324900	017.-01-050				210	1	24 MEADE AVE	QUIRK, LAURA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					731.57		731.57
06/01/18	Payment	18	1	Tax	TAX CK 5511	m261				731.57-	0.00	<u>0.00</u>
325000	017.-01-051				311	1	16 MEADE AVE	BRYAN T. IULA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					89.58		89.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					89.58-	0.00	<u>0.00</u>
325100	017.-01-052				210	1	16 MEADE AVE	BRYAN T. IULA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,045.10-	0.00	<u>0.00</u>
325200	017.-01-053				210	1	12 MEADE AVE	SPENNATO, KATHLEEN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					716.64		716.64
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					716.64-	0.00	<u>0.00</u>
325300	017.-01-054				210	1	260 LITTLE E NECK RD	UJLAKY, GEORGE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,388.49		1,388.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,388.49-	0.00	<u>0.00</u>
333700	017.-01-057.001				210	1	268 LITTLE E NECK RD	JOSEPH, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,534.06		1,534.06
05/18/18	Payment	18	1	Tax	TAX CK 1115	owner C206				1,534.06-	0.00	<u>0.00</u>
325400	017.-01-058				210	1	15 STUART AVE	SIMMONS, LYNN M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					970.45		970.45
05/30/18	Payment	18	1	Tax	TAX CK 599	c212				970.45-	0.00	<u>0.00</u>
325500	017.-01-059.003				210	1	19 STUART AVE	CONWAY, CATHY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					940.59-	0.00	<u>0.00</u>
325600	017.-01-060				210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,283.98		1,283.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325600	017.-01-060						27 STUART AVE		Continued				
05/30/18	Payment	18	1	Tax	TAX CK	374	C212				1,283.98-	0.00	<u>0.00</u>
325700	017.-01-061					209 1	33 STUART AVE		AZIZI, ABDUL AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,179.78		2,179.78
06/11/18	Payment	18	1	Tax	TAX CK	1831	TITLE AMERICA B145				2,179.78-	0.00	<u>0.00</u>
325800	017.-01-062					210 1	37 STUART AVE		CASSIN, SEAN AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,282.49		1,282.49
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,282.49-	0.00	<u>0.00</u>
325900	017.-01-063					210 1	43 STUART AVE		CAREY, JAMES F AND CAREY, JOHN J;				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						612.13		612.13
06/04/18	Payment	18	1	Tax	TAX CK	2332	OWNER C215				612.13-	0.00	<u>0.00</u>
326000	017.-01-064					209 1	47 STUART AVE		MENGHINI, JEAN ANN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,472.10		1,472.10
05/30/18	Payment	18	1	Tax	TAX CK	580	C212				1,472.10-	0.00	<u>0.00</u>
326100	017.-01-065					210 1	51 STUART AVE		SMITH, SHERWOOD D				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						432.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						89.58		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,186.94		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						44.79		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						41.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						19.41		19.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326500	017.-01-071						120 MAYHEW AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,000.31		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,478.07		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						537.48		537.48
05/25/18	Payment	18	1	Tax	TAX CK	1861	Owner M250				537.48-	0.00	<u>0.00</u>
326900	017.-01-075						209 1 40 STUART AVE		MOSHINSKY, DAVID V				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				806.22-	0.00	<u>0.00</u>
327000	017.-01-076						210 1 36 STUART AVE		MENGHINI, JEAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						462.83		462.83
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				462.83-	0.00	<u>0.00</u>
327100	017.-01-077						209 1 34 STUART AVE		TUPYCHAK, PAVLO AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,418.66		2,418.66
05/23/18	Payment	18	1	Tax	TAX CK	155	owner C209				2,418.66-	0.00	<u>0.00</u>
327200	017.-01-078						210 1 26 STUART AVE		MILLER, JOSEPH R				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						761.43		761.43
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				761.43-	0.00	<u>0.00</u>
327300	017.-01-079						210 1 20 STUART AVE		ABRUZZI, SUSAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						312.04		312.04
05/30/18	Payment	18	1	Tax	TAX CK	1238	owner C212				312.04-	0.00	<u>0.00</u>
327400	017.-01-080						220 1 14 STUART AVE		TATZEL, DIETMAR A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,733.37		1,733.37
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,733.37-	0.00	<u>0.00</u>
327500	017.-01-081						210 1 10 STUART AVE		CIANCARELLI, JULIE S. AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						686.78		686.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327500	017.-01-081				10	STUART AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			686.78-	0.00	<u>0.00</u>
327600	017.-01-082				210	1 278 LITTLE E NECK RD	AREBALO, JR., PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,395.96		1,395.96
06/01/18	Payment	18	1	Tax	TAX CK	1973 C214			1,395.96-	0.00	<u>0.00</u>
327700	017.-01-083				210	1 286 LITTLE E NECK RD S	GIORDANO, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,866.25-	0.00	<u>0.00</u>
327800	017.-01-084				210	1 9 WALBRIDGE AVE	KAUFMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				878.63		878.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			878.63-	0.00	<u>0.00</u>
327900	017.-01-085				209	1 15 WALBRIDGE AVE	REIMER, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>
328000	017.-01-086				210	1 19 WALBRIDGE AVE	GAVIN, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/01/18	Payment	18	1	Tax	TAX CK	2065 owner C213			625.57-	0.00	<u>0.00</u>
328100	017.-01-087				210	1 27 WALBRIDGE AVE	ALFANO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			806.22-	0.00	<u>0.00</u>
328200	017.-01-088				210	1 33 WALBRIDGE AVE	GLENN, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				522.55		522.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			522.55-	0.00	<u>0.00</u>
328300	017.-01-089				210	1 37 WALBRIDGE AVE	FLORE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
05/30/18	Payment	18	1	Tax	TAX CK	185 C212			985.38-	0.00	<u>0.00</u>
328400	017.-01-090				210	1 39 WALBRIDGE AVE	HESS, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
05/15/18	Payment	18	1	Tax	TAX CK	160 ck-L.Chanda			1,060.03-	0.00	<u>0.00</u>
328500	017.-01-091				210	1 43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,582.58		1,582.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328500	017.-01-091				43	WALBRIDGE AVE		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 605	OWNER			1,582.58-	0.00	0.00
328600	017.-01-092				209 1	67 WALBRIDGE AVE	DUNN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				134.37		134.37
04/16/18	Bill	18	1	Tax	DEM				27,590.19		27,724.56
06/26/18	Payment	18	1	Tax	DEM CK CORELOGICPAY		DEM		27,590.19-	0.00	134.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				134.37-	0.00	0.00
328700	017.-01-093				210 1	55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,627.37-	0.00	0.00
328800	017.-01-094				209 1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,860.28		1,860.28
05/23/18	Payment	18	1	Tax	TAX CK 1105	owner C209			1,860.28-	0.00	0.00
328900	017.-01-095				210 1	50 WALBRIDGE AVE	MC GOVERN, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.03	987.62
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.41	997.03
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		999.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.41	1,008.44
09/11/18	Payment	18	1	Tax	FEE CK 7005	C227 MAIL	FEE		2.00-	0.00	1,006.44
09/11/18	Payment	18	1	Tax	TAX CK 7005	C227 MAIL			940.59-	65.85-	0.00
329000	017.-01-096				210 1	44 WALBRIDGE AVE	SEELEY JR., ALLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,254.12-	0.00	0.00
329100	017.-01-097				210 1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				997.77		997.77
05/30/18	Payment	18	1	Tax	TAX CK 160	OWNER M254			997.77-	0.00	0.00
329200	017.-01-098				210 1	38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
05/25/18	Payment	18	1	Tax	TAX CK 6351	cntr/proetta			1,033.16-	0.00	0.00
329300	017.-01-099				209 1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				455.37		455.37
05/23/18	Payment	18	1	Tax	TAX CK 2548	OWNER M247			455.37-	0.00	0.00
333900	017.-01-101.001				210 1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333900	017.-01-101.001				26	WALBRIDGE AVE	Continued				
04/16/18	Bill	18	1	Tax					1,501.96		1,501.96
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,501.96-	0.00	0.00
329400	017.-01-102				299 1	22 WALBRIDGE AVE	JENNEY, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,023.45		1,023.45
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,023.45-	0.00	0.00
329500	017.-01-103				210 1	20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					761.43		761.43
06/14/18	Payment	18	1	Tax	CK	Echeck Echeck 0L143			761.43-	0.00	0.00
329600	017.-01-104				210 1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					805.92		805.92
05/30/18	Payment	18	1	Tax	CK	3007 C212			805.92-	0.00	0.00
329700	017.-01-105				210 1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					940.59		940.59
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			940.59-	0.00	0.00
329800	017.-01-106				210 1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					895.80		895.80
05/21/18	Payment	18	1	Tax	CK	4925 owner C208			895.80-	0.00	0.00
329900	017.-01-107				210 1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,205.60		1,205.60
05/25/18	Payment	18	1	Tax	CK	2178 owner C211			1,205.60-	0.00	0.00
330000	017.-01-108				209 1	306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					970.45		970.45
05/21/18	Payment	18	1	Tax	CK	462 owner C208			970.45-	0.00	0.00
330100	017.-01-109				210 1	308 LITTLE E NECK RD	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					612.13		612.13
05/23/18	Payment	18	1	Tax	CK	2317 owner M249			612.13-	0.00	0.00
330200	017.-01-110				210 1	11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,143.64		1,143.64
05/15/18	Payment	18	1	Tax	CK	8215 Owner			1,143.64-	0.00	0.00
330300	017.-01-111				210 1	15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					955.52		955.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
330300	017.-01-111				15	TOMPKINS AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				955.52-	0.00	0.00
330400	017.-01-112				210	1	19 TOMPKINS AVE	ROBB, CHARLES V. JR. AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				985.38-	0.00	0.00
330500	017.-01-113				209	1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,209.33		1,209.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,209.33-	0.00	0.00
330600	017.-01-114				210	1	25 TOMPKINS AVE	DREXLER, LEO				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				940.59-	0.00	0.00
330700	017.-01-115				210	1	29 TOMPKINS AVE	FEENEY, NORMA				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					776.36		776.36
05/15/18	Payment	18	1	Tax	TAX CK	2462 ck N.Feeny				776.36-	0.00	0.00
330800	017.-01-116				210	1	33 TOMPKINS AVE	NARDONE, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,254.12		1,254.12
06/05/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L142				1,254.12-	0.00	0.00
330900	017.-01-117				210	1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,015.24-	0.00	0.00
334000	017.-01-119.001				210	1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,455.68		1,455.68
06/01/18	Payment	18	1	Tax	TAX CK	1660 c214				1,455.68-	0.00	0.00
331000	017.-01-120				210	1	49 TOMPKINS AVE	HUPFER, FRANCIS				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					111.98		111.98
05/16/18	Payment	18	1	Tax	TAX CK	4422 owner				111.98-	0.00	0.00
331100	017.-01-121				210	1	48 TOMPKINS AVE	RUSSELL, PETER				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					485.23		485.23
05/23/18	Payment	18	1	Tax	TAX CK	3126 M246				485.23-	0.00	0.00
331200	017.-01-122				210	1	44 TOMPKINS AVE	MONDELLI, FRANK AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,292.19		1,292.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
331200	017.-01-122				44	TOMPKINS AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,292.19-	0.00	<u>0.00</u>
331300	017.-01-123				210	1	42 TOMPKINS AVE	BARRY, JOYCE M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,348.93		1,348.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,348.93-	0.00	<u>0.00</u>
331400	017.-01-124				210	1	38 TOMPKINS AVE	MCCABE, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,424.32		1,424.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,424.32-	0.00	<u>0.00</u>
334100	017.-01-126.001				210	1	30 TOMPKINS AVE	CONLEY, KEVIN P				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,033.90		1,033.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,033.90-	0.00	<u>0.00</u>
331500	017.-01-127				210	1	24 TOMPKINS AVE	HAN, EILEEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					951.04		951.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					951.04-	0.00	<u>0.00</u>
331600	017.-01-128				210	1	20 TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					851.01		851.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					851.01-	0.00	<u>0.00</u>
331700	017.-01-129				210	1	16 TOMPKINS AVE	LUNZ, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,224.26		1,224.26
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,224.26-	0.00	<u>0.00</u>
331800	017.-01-130				210	1	12 TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,670.67		1,670.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,670.67-	0.00	<u>0.00</u>
331900	017.-01-131				210	1	8 TOMPKINS AVE	BRETT, CAROLYN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,769.95		1,769.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,769.95-	0.00	<u>0.00</u>
332000	017.-01-132				210	1	324 LITTLE E NECK RD	BROWN, SHEVAUN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,702.77		1,702.77
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,702.77-	0.00	<u>0.00</u>
332100	017.-01-133				210	1	1 TAMELING AVE	DORR, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,064.51		1,064.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332100	017.-01-133				1	TAMELING AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,064.51-	0.00	<u>0.00</u>
332200	017.-01-134				210	1 11 TAMELING AVE	ALOIA, CARL J				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.92		1,030.92
06/13/18	Payment	18	1	Tax	TAX CK	1082 OWNER C217			1,030.92-	0.00	<u>0.00</u>
332300	017.-01-135				210	1 15 TAMELING AVE	JOHNSON, FREDERICK				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,370.57		1,370.57
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,370.57-	0.00	<u>0.00</u>
332400	017.-01-136				210	1 19 TAMELING AVE	BRILL, ANNETTE L				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				865.94		865.94
05/15/18	Payment	18	1	Tax	TAX CK	583 Owner			865.94-	0.00	<u>0.00</u>
332500	017.-01-137				210	1 21 TAMELING AVE	PESALE, PAUL				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,283.98		1,283.98
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	64.20	1,348.18
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	12.84	1,361.02
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,363.02
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	12.84	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
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	12.84	1,414.38
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	12.84	<u>1,427.22</u>
332600	017.-01-138				210	1 25 TAMELING AVE	PETER, VERDECCHIA				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				395.65		395.65
06/28/18	Payment	18	1	Tax	TAX CK	351 OWNER C219			395.65-	0.00	<u>0.00</u>
332700	017.-01-139				210	1 31 TAMELING AVE	BAUMGARDNER BRAD				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				504.63		504.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			504.63-	0.00	<u>0.00</u>
332800	017.-01-140				210	1 35 TAMELING AVE	DWYER, SCOTT				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
05/08/18	Payment	18	1	Tax	TAX CK	5102 ck-S.Dwyer			821.15-	0.00	<u>0.00</u>
332900	017.-01-141				210	1 41 TAMELING AVE	SARACCO, VICTORIA A				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,010.76		1,010.76
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	50.54-	960.22
07/02/18	Payment	18	1	Tax	TAX CK	7034651255 B152 Wells Fargo			1,010.76-	0.00	50.54-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.54	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333000	017.-01-142			210	1	43 TAMELING AVE	SCARCELLA, SARA R. AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			836.08		836.08
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			836.08-	0.00	<u>0.00</u>
333100	017.-01-143			210	1	45 TAMELING AVE	CARDENAS, LENY				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,112.29		1,112.29
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,112.29-	0.00	<u>0.00</u>
333200	017.-01-144			210	1	49 TAMELING AVE	SCARLATA, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			0.00		<u>0.00</u>
334200	017.-02-001			210	1	220 WOODSOME RD	PHELAN, MARY A.				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,369.83		1,369.83
	05/15/18	Payment	18	1	Tax	TAX CK 812 ck by owner			1,369.83-	0.00	<u>0.00</u>
334300	017.-02-002			210	1	222 WOODSOME RD	MILIO, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,129.76		2,129.76
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			2,129.76-	0.00	<u>0.00</u>
334400	017.-02-003			210	1	26 HARBOUR RD	FARELLO, FRANCIS FARELLO AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,597.51		1,597.51
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,597.51-	0.00	<u>0.00</u>
334500	017.-02-004			210	1	221 WOODSOME RD	BALCOURT, JEFFREY, AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,622.89		1,622.89
	06/04/18	Payment	18	1	Tax	TAX CK 65162 M AND T BANK B144			1,622.89-	0.00	<u>0.00</u>
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,975.99		1,975.99
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,975.99-	0.00	<u>0.00</u>
334700	017.-02-006			209	1	12 HARBOUR RD	ORRINO, TERESA				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			3,299.53		3,299.53
	06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO			3,299.53-	0.00	<u>0.00</u>
334800	017.-02-007			210	1	15 HARBOUR RD	CARUSO, CHERYL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,608.71		1,608.71
	07/02/18	Payment	18	1	Tax	TAX CK 612531551 B151 CORELOGIC			1,608.71-	0.00	<u>0.00</u>
334900	017.-02-009			210	1	9 HARBOUR RD	SMITH, JOHN K.				
						Tax: 1					
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334900	017.-02-009				9	HARBOUR RD		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,994.65		1,994.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,994.65-	0.00	0.00
335000	017.-02-010				311 1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				237.39		237.39
05/21/18	Payment	18	1	Tax	TAX CK 6517	owner C208			237.39-	0.00	0.00
335100	017.-02-011				571 1	BOAT BERTH	SMITH, JOHN K.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335200	017.-02-012				571 1	BOAT BERTH	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.56		29.56
05/18/18	Payment	18	1	Tax	TAX CK 3180	OWNER C207			29.56-	0.00	0.00
335300	017.-02-013				311 1	BOAT BERTH	BANEY, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335400	017.-02-014				571 1	BOAT BERTH	WALSH, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335500	017.-02-015				571 1	BOAT BERTH	BASILE, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335600	017.-02-016				571 1	BOAT BERTH	DIAZ-BUJAN, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335700	017.-02-017				571 1	BOAT BERTH	PHELAN, MARY A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335800	017.-02-018				571 1	BOAT BERTH	MILIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
335900	017.-02-019				571 1	BOAT BERTH	AUBIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
336000	017.-02-020				571 1	BOAT BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
336100	017.-02-021				571 1	BOAT BERTH	BAHM, RUSSELL				
	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
336100	017.-02-021						BOAT BERTH		Continued				
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336200	017.-02-022					571 1	BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336300	017.-02-023					571 1	BOAT BERTH		FARELLO, FRANCIS ROSARIO AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
344700	017.-02-024.001					210 1	11 HARBOUR RD		VAN NOSTRAND, BRETT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,527.34		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
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336500	017.-02-026					571 1	BOAT BERTH		DIVITA, BARTHOLOMEW J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336600	017.-02-027					571 1	BOAT BERTH		ORRINO, TERESA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336700	017.-02-028					571 1	BOAT BERTH		HOFFMAN, RICHARD D. AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
336800	017.-02-029					210 1	176 PENINSULA DR		NUGENT, MICHAEL T				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,644.72		4,644.72
05/30/18	Payment	18	1	Tax	TAX CK	115169066	OWNER M253				4,644.72-	0.00	0.00
336900	017.-02-030					311 1	191 PENINSULA DR		PENINSULA BABYLON LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						335.93		335.93
05/23/18	Payment	18	1	Tax	TAX CK	1103	JJ2015 LLC M247				335.93-	0.00	0.00
337000	017.-02-031					210 1	191 PENINSULA DR		PENINSULA BABYLON LLC.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,672.78		3,672.78
05/23/18	Payment	18	1	Tax	TAX CK	2503	OWNER M247				3,672.78-	0.00	0.00
337100	017.-02-032					210 1	195 PENINSULA DR		TYMINSKI, JOSEPH J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,832.84		4,832.84
05/25/18	Payment	18	1	Tax	TAX CK	2281	cntr/tyminski				4,832.84-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
337200	017.-02-033			210	1	199	PENINSULA DR	SWEENEY, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						9,525.34		9,525.34
05/17/18	Payment	18	1	Tax	TAX CK 2680		owner M245			9,525.34-	0.00	<u>0.00</u>
337300	017.-02-034			210	1	200	PENINSULA DR	KANN, HENRY				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						5,777.91		5,777.91
06/04/18	Payment	18	1	Tax	TAX CK 751		M262			5,777.91-	0.00	<u>0.00</u>
337400	017.-02-035			210	1	196	PENINSULA DR	LIVOTI, JOSEPH				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,807.15		3,807.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					3,807.15-	0.00	<u>0.00</u>
337500	017.-02-036			210	1	188	PENINSULA DR	FORLANO, DAVID				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						3,905.69		3,905.69
05/17/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax						5,476.32		5,476.32
05/31/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax						1,961.06		1,961.06
06/05/18	Payment	18	1	Tax	TAX CK 567		OWNER M263			1,961.06-	0.00	<u>0.00</u>
337800	017.-02-039			210	1	19	HARBOUR RD	DIVITA, BARTHOLOMEW J.				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,343.70		1,343.70
05/30/18	Payment	18	1	Tax	TAX CK 4787		C212			1,343.70-	0.00	<u>0.00</u>
337900	017.-02-040			210	1	21	HARBOUR RD	LOYAL, DARREN AND				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,426.56		1,426.56
07/02/18	Payment	18	1	Tax	TAX CK 0013160429		B151 Quicken Loans			1,426.56-	0.00	<u>0.00</u>
338000	017.-02-041			210	1	23	HARBOUR RD	BAHM, RUSSELL				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,434.03		1,434.03
05/17/18	Payment	18	1	Tax	TAX CK 167		OWNER			1,434.03-	0.00	<u>0.00</u>
338100	017.-02-042			210	1	25	HARBOUR RD	COLASONNO, JR, RICHARD				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,448.21		1,448.21
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,448.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338200	017.-02-043			210	1	27 HARBOUR RD	AUBIN, WILLIAM				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,821.46		1,821.46
	05/17/18 Payment	18	1	Tax	TAX CK 1134	owner M245			1,821.46-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
338300	017.-02-044			210	1	215 LITTLE E NECK RD	BANEY, M.				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,422.08		1,422.08
	05/10/18 Payment	18	1	Tax	TAX CK 1558	ck-M.Romano			1,422.08-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
338400	017.-02-045			210	1	217 LITTLE E NECK RD	IORIO, BERNADETTE				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,469.41		1,469.41
	05/18/18 Payment	18	1	Tax	TAX CK 3181	OWNER C207			1,469.41-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
344800	017.-02-047.001			210	1	COMMON AREA	HIDDEN HARBOR HOME OWNERS ASSN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					0.00		<u>0.00</u>
											Prev. Bal: 0.00
344900	017.-02-047.002			412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,194.40		1,194.40
	05/23/18 Payment	18	1	Tax	TAX CK 6941	ETR Educational			1,194.40-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
345000	017.-02-047.003			412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,731.88		1,731.88
	05/21/18 Payment	18	1	Tax	TAX CK 118	owner C208			1,731.88-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,194.40		1,194.40
	05/16/18 Payment	18	1	Tax	TAX CK 2811	owner			1,194.40-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
345200	017.-02-047.005			412	1	10 HIDDEN HARBOR DR	BRUNO, FRANK				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,194.40		1,194.40
	05/25/18 Payment	18	1	Tax	TAX CK 0453	FAN Realty M521			1,194.40-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
345300	017.-02-047.006			412	1	9 HIDDEN HARBOR DR 202B	KOLIN, HARVEY AND				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,149.61		1,149.61
	06/01/18 Payment	18	1	Tax	TAX CK 0402	OWNER M259			1,149.61-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
345400	017.-02-047.007			412	1	8 HIDDEN HARBOR DR	FERDINAND, GREG M.AND				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,194.40		1,194.40
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
345500	017.-02-047.008			412	1	7 HIDDEN HARBOR DR 105A	CASTELLI, MEREDITH				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,194.40		1,194.40
											Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
345500	017.-02-047.008						7 HIDDEN HARBOR DR 105A		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
06/11/18	Payment	18	1	Tax	TAX CK 1710		PRO NAT'L TITLE B145			1,194.40-	0.00	<u>0.00</u>
345600	017.-02-047.009					412 1	6 HIDDEN HARBOR DR 104B	VELAZQUEZ, LAURA				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
05/23/18	Payment	18	1	Tax	TAX CK 327		OWNER M247			1,149.61-	0.00	<u>0.00</u>
345700	017.-02-047.010					412 1	5 HIDDEN HARBOR DR 103B	TRABONA, DOROTHY				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
06/04/18	Payment	18	1	Tax	TAX CK 3667		OWNER C215			1,149.61-	0.00	<u>0.00</u>
345800	017.-02-047.011					412 1	4 HIDDEN HARBOR DR 102B	JONES, LEANDER				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	TAX CK 2724		OWNER M247			1,194.40-	0.00	<u>0.00</u>
345900	017.-02-047.012					412 1	3 HIDDEN HARBOR DR 101A	NILAND, JR, GILBERT M.				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,194.40-	0.00	<u>0.00</u>
346000	017.-02-047.013					412 1	2 HIDDEN HARBOR DR 402A	SILVESTRI, PETER				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,343.70-	0.00	<u>0.00</u>
346100	017.-02-047.014					412 1	1 HIDDEN HARBOR DR 401B	NILSEN , BARBARA				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	59.72	1,254.12
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	11.94	1,266.06
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee			2.00		1,268.06
09/04/18	Penalty	18	1	Tax			September Penalty			0.00	11.94	1,280.00
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,900.15		2,900.15
05/25/18	Payment	18	1	Tax	TAX CK 103		cntr gasp			2,900.15-	0.00	<u>0.00</u>
346275	017.-02-048.002					299 1	3 PETRELLI LANE	GASPARIK, EILEEN				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,924.04		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,153.22		3,153.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338551	017.-02-048.003					5	PETRELLI LANE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	402	C214				3,153.22-	0.00	<u>0.00</u>
346350	017.-02-048.004					310	8	PETRELLI LANE	VILLAGE OF BABYLON				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
338600	017.-02-049					210	1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,329.22		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,105.13		2,105.13
05/17/18	Payment	18	1	Tax	TAX CS		101917 CASH87				90.00-	0.00	2,015.13
05/17/18	Payment	18	1	Tax	TAX CK	114778484	101917 CASH87				2,015.13-	0.00	<u>0.00</u>
338800	017.-02-051					210	1	11 DEERINGWOOD LA	BLAILE, RAYMOND J. AND				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,045.41		2,045.41
06/20/18	Payment	18	1	Tax	TAX CK	1998	EQUATOR LAND B148				2,045.41-	0.00	<u>0.00</u>
338900	017.-02-052					210	1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,784.14		1,784.14
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,784.14-	0.00	<u>0.00</u>
339000	017.-02-053					210	1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,836.39		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:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,417.17		2,417.17
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,417.17-	0.00	<u>0.00</u>
339200	017.-02-055					210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,924.79		2,924.79
06/01/18	Payment	18	1	Tax	TAX CK	3425	OWNER M259				2,924.79-	0.00	<u>0.00</u>
339300	017.-02-056					210	1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,143.08		4,143.08
05/23/18	Payment	18	1	Tax	TAX CK	1237	M246				4,143.08-	0.00	<u>0.00</u>
339400	017.-02-057					210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax:												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,233.84		3,233.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
339400	017.-02-057					44	KITTIWAKE LA		Continued				
05/21/18	Payment	18	1	Tax	TAX CK	5306	owner C208				3,233.84-	0.00	0.00
339500	017.-02-058					209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,572.44		2,572.44
05/17/18	Payment	18	1	Tax	TAX CK	482	OWNER				2,572.44-	0.00	0.00
339600	017.-02-059					210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,354.46		2,354.46
05/30/18	Payment	18	1	Tax	TAX CK	161	OWNER M253				2,354.46-	0.00	0.00
339700	017.-02-060					210	1	17 KITTIWAKE LA	ANDERSON, MELINDA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,672.16		1,672.16
05/23/18	Payment	18	1	Tax	TAX CK	7491	Owner M248				1,672.16-	0.00	0.00
339800	017.-02-061					210	1	14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,841.32		1,841.32
06/01/18	Payment	18	1	Tax	TAX CK	161	M261				1,841.32-	0.00	0.00
339900	017.-02-062					210	1	10 DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,852.07		1,852.07
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,852.07-	0.00	0.00
340000	017.-02-063					210	1	9 KITTIWAKE LA	PETRALIA, EVELYN A. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,716.95		1,716.95
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,716.95-	0.00	0.00
340100	017.-02-064					210	1	6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,812.50		1,812.50
06/13/18	Payment	18	1	Tax	TAX CK	149	OWNER C217				1,812.50-	0.00	0.00
340200	017.-02-065					210	1	2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,143.95		2,143.95
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	107.20	2,251.15
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	21.44	2,272.59
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		2,274.59
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	21.44	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	2,360.35
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	21.44	2,381.79
340300	017.-02-066					210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	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
340300	017.-02-066			5	KITTIWAKE LA		Continued				
04/16/18	Bill	18	1	Tax	TAX				2,276.08		2,276.08
06/22/18	Payment	18	1	Tax	TAX CK 6583	OWNER C218			2,276.08-	0.00	<u>0.00</u>
340400	017.-02-067			210	1	299 LITTLE E NECK RD	AREBALO, CARMELA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,908.05		1,908.05
05/30/18	Payment	18	1	Tax	TAX CK 3115	OWNER M253			1,908.05-	0.00	<u>0.00</u>
340500	017.-02-068			210	1	8 KITTIWAKE LA	DANNER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,936.42		1,936.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,936.42-	0.00	<u>0.00</u>
340600	017.-02-069			210	1	12 KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,722.92		1,722.92
05/23/18	Payment	18	1	Tax	TAX CK 8463	Owner M248			1,722.92-	0.00	<u>0.00</u>
340700	017.-02-070			210	1	16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,484.04		1,484.04
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,484.04-	0.00	<u>0.00</u>
340800	017.-02-071			210	1	20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,663.20		1,663.20
05/16/18	Payment	18	1	Tax	TAX CK 3093	owner			1,663.20-	0.00	<u>0.00</u>
340900	017.-02-072			210	1	24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,899.84		1,899.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,899.84-	0.00	<u>0.00</u>
341000	017.-02-073			209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,986.00		2,986.00
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			2,986.00-	0.00	<u>0.00</u>
341100	017.-02-074			209	1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,189.05		3,189.05
06/05/18	Payment	18	1	Tax	TAX CS	101944 CASH92			3,189.05-	0.00	<u>0.00</u>
341200	017.-02-075			534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				8,333.93		8,333.93
05/25/18	Payment	18	1	Tax	TAX CK 1611	C211			8,333.93-	0.00	<u>0.00</u>
341400	017.-02-077.001			210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		2,269.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
341400	017.-02-077.001				2	WATERS EDGE CT	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 0525034	B151 Plant Home Lend			2,269.36-	0.00	<u>0.00</u>
341500	017.-02-078				210	1 10 WATERS EDGE CT	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,562.73		2,562.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,562.73-	0.00	<u>0.00</u>
341600	017.-02-079				210	1 8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,597.82		2,597.82
06/13/18	Payment	18	1	Tax	TAX CK 178	c217			2,597.82-	0.00	<u>0.00</u>
341700	017.-02-080				210	1 18 WATERS EDGE CT	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		2,269.36
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner			2,269.36-	0.00	<u>0.00</u>
341800	017.-02-081				210	1 26 WATERS EDGE CT	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,408.21		2,408.21
06/28/18	Payment	18	1	Tax	TAX CK 1659	OWNER C219			2,408.21-	0.00	<u>0.00</u>
341900	017.-02-082				210	1 28 WATERS EDGE CT	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,857.60		2,857.60
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257			2,857.60-	0.00	<u>0.00</u>
342000	017.-02-083				210	1 30 WATERS EDGE CT	LAM, HO-TSING				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,861.02		1,861.02
06/28/18	Payment	18	1	Tax	TAX CK 1141	c219			1,861.02-	0.00	<u>0.00</u>
342100	017.-02-084				210	1 34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,778.47		2,778.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,778.47-	0.00	<u>0.00</u>
342200	017.-02-085				210	1 38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,271.60		2,271.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,271.60-	0.00	<u>0.00</u>
342300	017.-02-086				210	1 42 WATERS EDGE CT	DOWNEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,525.41		2,525.41
06/28/18	Payment	18	1	Tax	TAX CK 3309	OWNER C219			2,525.41-	0.00	<u>0.00</u>
342400	017.-02-087				210	1 33 WATERS EDGE CT	DA COL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,030.48		2,030.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
342400	017.-02-087				33	WATERS EDGE CT		Continued			
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	US BANK NATIONAL ASSOCIATION, TRSTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,703.70		4,703.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			4,703.70-	0.00	<u>0.00</u>
342600	017.-02-089				210	1 23 WATERS EDGE CT	KOOPMAN, ELVERA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,582.89		2,582.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,582.89-	0.00	<u>0.00</u>
342700	017.-02-091				571	1 MOORING BERTH 10A	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				67.19		67.19
05/29/18	Payment	18	1	Tax	TAX CK 812	Owner M252			67.19-	0.00	<u>0.00</u>
342800	017.-02-092				571	1 34 WATERS EDGE CT	GALLETTA, CARMINE A AND JANET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				67.19		67.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			67.19-	0.00	<u>0.00</u>
342900	017.-02-093				571	1 MOORING BERTH 8A	LAM, HO-TSING				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				62.71		62.71
06/28/18	Payment	18	1	Tax	TAX CK 1141	C219			62.71-	0.00	<u>0.00</u>
343000	017.-02-094				571	1 MOORING BERTH 7A	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				58.23		58.23
05/31/18	Payment	18	1	Tax	TAX CK 7691	OWNER M257			58.23-	0.00	<u>0.00</u>
343100	017.-02-095				571	1 MOORING BERTH 6A	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				58.23		58.23
06/28/18	Payment	18	1	Tax	TAX CK 1658	OWNER C219			58.23-	0.00	<u>0.00</u>
343200	017.-02-096				571	1 MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				53.75		53.75
05/15/18	Payment	18	1	Tax	TAX CK 330	Owner			53.75-	0.00	<u>0.00</u>
343300	017.-02-097				571	1 MOORING BERTH 16A	ADAMS, PATRICIA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				49.27		49.27
06/19/18	Payment	18	1	Tax	TAX CK 68116237	CHASE BANK			49.27-	0.00	<u>0.00</u>
343400	017.-02-098				571	1 MOORING BERTH 4A	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				49.27		49.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343400	017.-02-098				MOORING BERTH 4A		Continued				
06/13/18	Payment	18	1	Tax	TAX CK 179	c217			49.27-	0.00	<u>0.00</u>
343500	017.-02-099				571 1	MOORING BERTH 17A	GIBALDI, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				44.79		44.79
06/11/18	Payment	18	1	Tax	TAX CK 154	M266			44.79-	0.00	<u>0.00</u>
343600	017.-02-100				571 1	MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				40.31		40.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				40.31-	0.00	<u>0.00</u>
343700	017.-02-101				571 1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				40.31		40.31
06/28/18	Payment	18	1	Tax	TAX CK 562	OWNER C219			40.31-	0.00	<u>0.00</u>
343800	017.-02-102				571 1	MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				40.31		40.31
06/27/18	Payment	18	1	Tax	TAX CK 2098	M271			40.31-	0.00	<u>0.00</u>
343900	017.-02-103				571 1	MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				26.87		26.87
06/01/18	Payment	18	1	Tax	TAX CK 2564	C214 PD BY STARZEE			26.87-	0.00	<u>0.00</u>
344000	017.-02-104				571 1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				29.86		29.86
06/27/18	Payment	18	1	Tax	TAX CK 2098	M271			29.86-	0.00	<u>0.00</u>
344100	017.-02-105				210 1	19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,165.91		3,165.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,165.91-	0.00	<u>0.00</u>
344200	017.-02-106				210 1	7 WATERS EDGE CT	ADAMS, PATRICIA AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,493.31		2,493.31
06/19/18	Payment	18	1	Tax	TAX CK 68116238	CHASE BANK			2,493.31-	0.00	<u>0.00</u>
344300	017.-02-107				210 1	5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,484.35		2,484.35
06/11/18	Payment	18	1	Tax	TAX CK 155	M266			2,484.35-	0.00	<u>0.00</u>
344400	017.-02-108				210 1	3 WATERS EDGE CT	FLORIO, JEAN MARIE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,598.57		2,598.57

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	0.00
344500	017.-02-109				210 1	1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,940.90		1,940.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,940.90-	0.00	0.00
344600	017.-02-110				311 1	24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.02	1,050.33
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.00	1,060.33
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,062.33
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.00	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	1,102.33
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	10.00	1,112.33
346200	018.-01-001				209 1	190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02
06/22/18	Payment	18	1	Tax	TAX CK 3511	OWNER C218			1,702.02-	0.00	0.00
346300	018.-01-002				210 1	184 SUMPWAMS AVE	BARKAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,315.33		1,315.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,315.33-	0.00	0.00
346400	018.-01-003				210 1	178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				983.14		983.14
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			983.14-	0.00	0.00
346500	018.-01-004				210 1	174 SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				936.11		936.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				936.11-	0.00	0.00
346600	018.-01-005				299 1	168 SUMPWAMS AVE	BRUNET, PAUL A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,347.43		1,347.43
05/16/18	Payment	18	1	Tax	TAX CK 2193	owner			1,347.43-	0.00	0.00
346700	018.-01-006				210 1	164 SUMPWAMS AVE	MATTHEW C. LOPALO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	0.00
346800	018.-01-007				210 1	160 SUMPWAMS AVE	FUNK, ANN M				
	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
346800	018.-01-007						160 SUMPWAMS AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,571.38		1,571.38
07/02/18	Payment	18	1	Tax	TAX CK 3463		C220				1,571.38-	0.00	<u>0.00</u>
346900	018.-01-008					210 1	154 SUMPWAMS AVE		WEISBERG, LUCILLE				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,485.54		1,485.54
05/18/18	Payment	18	1	Tax	TAX CK 1028		OWNER C207				1,485.54-	0.00	<u>0.00</u>
347000	018.-01-009					210 1	150 SUMPWAMS AVE		MEYERSON, RICHARD				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,179.47		1,179.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,179.47-	0.00	<u>0.00</u>
347100	018.-01-010					210 1	144 SUMPWAMS AVE		PFLAUM, ROBERT				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,063.76		1,063.76
05/25/18	Payment	18	1	Tax	TAX CK 3709		C211				1,063.76-	0.00	<u>0.00</u>
347200	018.-01-011					210 1	140 SUMPWAMS AVE		PELCHER, LEE				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,522.86		1,522.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,522.86-	0.00	<u>0.00</u>
347300	018.-01-012					210 1	138 CEDAR LA		SCHERIFF, MATHEW K				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,510.48		2,510.48
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,510.48-	0.00	<u>0.00</u>
347400	018.-01-013					210 1	150 CEDAR LA		SMITH, CHARLES				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,179.47		1,179.47
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	58.97-	1,120.50
07/02/18	Payment	18	1	Tax	TAX CK 1339		M272				1,179.47-	0.00	58.97-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	58.97	<u>0.00</u>
347500	018.-01-014					210 1	154 CEDAR LA		SWEET, ROBERT J				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						585.26		585.26
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	29.26	614.52
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	5.85	620.37
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		622.37
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	5.85	628.22
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-	<u>0.00</u>
352000	018.-01-015.001					571 1	156 CEDAR LA		ARGYLE MARINE LTD				
					Tax: 1							Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,956.14		2,956.14
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	147.81-	<u>2,808.33</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352000	018.-01-015.001				156	CEDAR LA	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 3124	M272			2,956.14-	0.00	147.81-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	147.81	0.00
352100	018.-01-015.002				210	1 160 CEDAR LA	160 CEDAR LANE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,572.44		2,572.44
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	128.62-	2,443.82
07/02/18	Payment	18	1	Tax	TAX CK 1176	M272			2,572.44-	0.00	128.62-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	128.62	0.00
347600	018.-01-016				210	1 2 LUCINDA DR	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,360.12		1,360.12
06/01/18	Payment	18	1	Tax	TAX CK 7234	owner C214			1,360.12-	0.00	0.00
347700	018.-01-017				210	1 8 LUCINDA DR	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,090.20		2,090.20
05/15/18	Payment	18	1	Tax	TAX CK 247	pd w lot 026			2,090.20-	0.00	0.00
05/22/18	NSF	18	1	Tax	NSF CK 247	pd w lot 026; NSF			2,090.20	0.00	2,090.20
05/25/18	Payment	18	1	Tax	TAX CK 829764178	cntr/c210			2,090.20-	0.00	0.00
347800	018.-01-018				209	1 16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,119.75-	0.00	0.00
347900	018.-01-019				210	1 20 LUCINDA DR	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,567.65-	0.00	0.00
348000	018.-01-020				210	1 24 LUCINDA DR	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,909.86		2,909.86
05/23/18	Payment	18	1	Tax	TAX CK 3217	OWNER M247			2,909.86-	0.00	0.00
352200	018.-01-022.002				571	1 NORTH CANAL	VITI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
06/01/18	Payment	18	1	Tax	TAX CK 7444	owner C214			149.30-	0.00	0.00
352300	018.-01-022.003				571	1 NORTH CANAL	MC LAUGHLIN, HARRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/23/18	Payment	18	1	Tax	TAX CK 346	OWNER M247			149.30-	0.00	0.00
352400	018.-01-022.004				571	1 NORTH CANAL	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				185.13		185.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352400	018.-01-022.004					NORTH CANAL		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 3217	OWNER M247			185.13-	0.00	0.00
352500	018.-01-022.005				210	1 NORTH CANAL	KARALE, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				100.78		100.78
05/23/18	Payment	18	1	Tax	TAX CK 3217	OWNER M247			100.78-	0.00	0.00
348100	018.-01-023				210	1 28 LUCINDA DR	PARRINELLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,193.22		2,193.22
05/15/18	Payment	18	1	Tax	TAX CK 1028	ck-L.Kramer			2,193.22-	0.00	0.00
348200	018.-01-024				210	1 32 LUCINDA DR	SCHMITT, MICHAEL R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,388.80		2,388.80
05/21/18	Payment	18	1	Tax	TAX CK 656	OWNER C207			2,388.80-	0.00	0.00
348300	018.-01-025				571	1 NORTH CANAL	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				74.65		74.65
06/01/18	Payment	18	1	Tax	TAX CK 7235	owner C214			74.65-	0.00	0.00
348400	018.-01-026				571	1 NORTH CANAL	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				209.02		209.02
05/15/18	Payment	18	1	Tax	TAX CK 247	pd w lot 017			209.02-	0.00	0.00
05/22/18	NSF	18	1	Tax	NSF CK 247	pd w lot 017; NSF			209.02	0.00	209.02
05/25/18	Payment	18	1	Tax	TAX CK 829764178	cntr/c210 bk ck			209.02-	0.00	0.00
348500	018.-01-027				210	1 36 LUCINDA DR	SMITH, HARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		1,746.81
06/20/18	Payment	18	1	Tax	TAX CK 1312	OWNER M269			1,746.81-	0.00	0.00
348600	018.-01-028				571	1 16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				209.02		209.02
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			209.02-	0.00	0.00
348700	018.-01-029				571	1 NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				209.02		209.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				209.02-	0.00	0.00
348800	018.-01-030				571	1 NORTH CANAL	SMITH, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				223.95		223.95
06/27/18	Payment	18	1	Tax	TAX CK 3123	M271			223.95-	0.00	0.00
348900	018.-01-031				210	1 40 LUCINDA DR	HICKEY, PAMELA				
	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
348900	018.-01-031			40	LUCINDA DR			Continued				
04/16/18	Bill	18	1	Tax	TAX					2,520.18		2,520.18
06/22/18	Payment	18	1	Tax	TAX CK 1598	OWNER C218				2,520.18-	0.00	<u>0.00</u>
349000	018.-01-032			210	1	44	LUCINDA DR	ZELLER, C. WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,695.31		2,695.31
06/01/18	Payment	18	1	Tax	TAX CK 2641	M260				2,695.31-	0.00	<u>0.00</u>
349100	018.-01-033			210	1	48	LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,602.61		3,602.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					3,602.61-	0.00	<u>0.00</u>
349200	018.-01-034			210	1	52	LUCINDA DR	LIBAL, ARTHUR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,996.45		2,996.45
06/28/18	Payment	18	1	Tax	TAX CK 1788	MODERN FLRS C219				2,996.45-	0.00	<u>0.00</u>
349300	018.-01-035			210	1	56	LUCINDA DR	STOREY, PAUL J.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,354.33		4,354.33
06/04/18	Payment	18	1	Tax	TAX CK 3412	M262				4,354.33-	0.00	<u>0.00</u>
349400	018.-01-036			210	1	60	LUCINDA DR	FRANCE, WILLIAM P				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,269.67		3,269.67
05/23/18	Payment	18	1	Tax	TAX CK 625	OWNER M247				3,269.67-	0.00	<u>0.00</u>
349500	018.-01-037			210	1	64	LUCINDA DR	VELLA, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,771.63		4,771.63
05/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01137				4,771.63-	0.00	<u>0.00</u>
349600	018.-01-038			210	1	68	LUCINDA DR	TRAINA, SUSAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,564.10		4,564.10
05/30/18	Payment	18	1	Tax	TAX CK 2189	M255				4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039			210	1	65	LUCINDA DR	FASANO, HENRY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,336.86		3,336.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					3,336.86-	0.00	<u>0.00</u>
349800	018.-01-040			210	1	8	RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,314.15		2,314.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,314.15-	0.00	<u>0.00</u>
349900	018.-01-041			210	1	10	RAEBURN CT	SCHINDLER, JOHN JR. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,590.36		2,590.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349900	018.-01-041			10	RAEBURN CT		Continued				
06/11/18	Payment	18	1	Tax	TAX CK 3675	LANDS END ABST B145			2,590.36-	0.00	<u>0.00</u>
350000	018.-01-042			210	1	16 RAEBURN CT	MURTAGH, OWEN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,583.20		3,583.20
05/31/18	Payment	18	1	Tax	TAX CK 393	BAY HOLDINGS M257			3,583.20-	0.00	<u>0.00</u>
350100	018.-01-043			210	1	11 RAEBURN CT	STERLING, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02
05/16/18	Payment	18	1	Tax	TAX CK 341	owner			1,702.02-	0.00	<u>0.00</u>
350200	018.-01-044			299	1	7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,949.42		2,949.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,949.42-	0.00	<u>0.00</u>
350300	018.-01-045			210	1	3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,269.36		2,269.36
05/30/18	Payment	18	1	Tax	TAX CK 149	c212 cucchiaro			2,269.36-	0.00	<u>0.00</u>
350400	018.-01-046			210	1	49 LUCINDA DR	O'MALLEY, TERENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,421.65		2,421.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,421.65-	0.00	<u>0.00</u>
350500	018.-01-047			210	1	43 LUCINDA DR	GENOVAS, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,237.57		3,237.57
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	161.88	3,399.45
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	32.38	3,431.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,433.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	32.38	3,466.21
09/05/18	Payment	18	1	Tax	FEE CK Echeck	OL155 Echeck	FEE		2.00-	0.00	3,464.21
09/05/18	Payment	18	1	Tax	TAX CK Echeck	OL155 Echeck			3,237.57-	226.64-	<u>0.00</u>
350600	018.-01-048			210	1	37 LUCINDA DR	KING, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,834.90		1,834.90
06/04/18	Payment	18	1	Tax	TAX CK 3888826	AMROCK INC CHA B144			1,834.90-	0.00	<u>0.00</u>
350700	018.-01-049			210	1	31 LUCINDA DR	HOHNER, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,386.56		2,386.56
06/01/18	Payment	18	1	Tax	TAX CK 7132	M261			2,386.56-	0.00	<u>0.00</u>
350800	018.-01-050			210	1	25 LUCINDA DR	O'ROURKE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,909.11		2,909.11
05/23/18	Payment	18	1	Tax	TAX CK 1943	M246			2,909.11-	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
350800	018.-01-050					25	LUCINDA DR		Continued				
05/24/18	NSF	18	1	Tax	NSF CK	1943	ck returned by bank				2,909.11	0.00	2,909.11
06/14/18	Payment	18	1	Tax	TAX CS		101946 CASH93				2,909.11-	0.00	<u>0.00</u>
350900	018.-01-051					210	1	2 BAYVIEW AVE	BUONO, JOSEPH AND				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,821.46		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,348.18		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	SUDANO, LOUIS AND				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,815.49		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,448.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,307.87		1,307.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,307.87-	0.00	<u>0.00</u>
351400	018.-01-056					299	1	22 BAYVIEW AVE	DIVITO, DENNIS				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,993.16		1,993.16
05/30/18	Payment	18	1	Tax	TAX CK	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,560.19		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,591.85		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,672.16		1,672.16
05/25/18	Payment	18	1	Tax	TAX CK	1152	C211				1,672.16-	0.00	<u>0.00</u>
351700	018.-01-061					209	1	46 BAYVIEW AVE	HANNON, JOHN L. JR.				
					Tax:	1							
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351700	018.-01-061				46	BAYVIEW AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,808.02		1,808.02
05/15/18	Payment	18	1	Tax	TAX CK 2989	ck-S.Hannon			1,808.02-	0.00	0.00
351800	018.-01-062				210 1	52 BAYVIEW AVE	PAGANO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,820.71		1,820.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,820.71-	0.00	0.00
351900	018.-01-063				209 1	58 BAYVIEW AVE	BISAGNI JR., JOSEPH J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,851.32		1,851.32
06/25/18	Payment	18	1	Tax	TAX CS	101956 CASH95			1,851.32-	0.00	0.00
352700	018.-01-065.001				210 1	64 BAYVIEW AVE	WEIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,698.29		1,698.29
06/01/18	Payment	18	1	Tax	TAX CK 013451	M260			1,698.29-	0.00	0.00
449724	018.-02-001.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449725	018.-02-001.002				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
357800	018.-02-001.003				311 8	LUCINDA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
449726	018.-02-001.004				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449727	018.-02-001.005				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449728	018.-02-001.007				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449729	018.-02-001.009				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
352800	018.-02-002				210 1	1 GREEN AVE	MACROPOULOS, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				874.90		874.90
06/19/18	Payment	18	1	Tax	TAX CK 1937	M268			874.90-	0.00	0.00
449730	018.-02-003				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
352900	018.-02-003.001				210 1	5 GREEN AVE	SIEGFRIED, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
352900	018.-02-003.001				5	GREEN AVE	Continued				
06/11/18	Payment	18	1	Tax	TAX CS	101945 CASH93			1,134.68-	0.00	<u>0.00</u>
449731	018.-02-004				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353000	018.-02-004.001				210 1	7 GREEN AVE	MAHER, LOUISE				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				980.90		980.90
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.05	1,029.95
07/18/18	Payment	18	1	Tax	TAX CK 994	C222 OWNER			980.90-	49.05-	<u>0.00</u>
449732	018.-02-005				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353100	018.-02-005.001				210 1	11 GREEN AVE	JURASITS, ANDREW				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,559.44		1,559.44
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	77.97	1,637.41
07/10/18	Payment	18	1	Tax	TAX CK 341	C221 OWNER			1,559.44-	77.97-	<u>0.00</u>
449733	018.-02-006				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353200	018.-02-006.001				210 1	15 GREEN AVE	PERGAMO, MICHAEL P. AND				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,578.10		1,578.10
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,578.10-	0.00	<u>0.00</u>
449734	018.-02-007				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353300	018.-02-007.001				209 1	19 GREEN AVE	MARTIN, TIMOTHY P				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,423.28		1,423.28
05/21/18	Payment	18	1	Tax	TAX CK 3692	owner M244			1,423.28-	0.00	<u>0.00</u>
358400	018.-02-009.003				210 1	23 GREEN AVE	O'MALLEY, KEVIN R				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,573.19		2,573.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,573.19-	0.00	<u>0.00</u>
449735	018.-02-010				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
353400	018.-02-010.001				210 1	27 GREEN AVE	MULLER, STEFANA				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,772.19		1,772.19
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,772.19-	0.00	<u>0.00</u>
353500	018.-02-011				210 1	1 BAYVIEW AVE	MARTRANO, DOUGLAS				
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
353500	018.-02-011			1	BAYVIEW AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
05/30/18	Payment	18	1	Tax	TAX CK 688	C212			1,343.70-	0.00	<u>0.00</u>
353600	018.-02-012			210	1	15 BAYVIEW AVE	KOEHLER, GEORGE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				306.07		306.07
05/30/18	Payment	18	1	Tax	TAX CK 7398	OWNER M256			306.07-	0.00	<u>0.00</u>
353700	018.-02-013			210	1	19 BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
353800	018.-02-014			210	1	21 BAYVEIW AVE	STELFOX, LINDA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
05/18/18	Payment	18	1	Tax	TAX CK 5730	OWNER C207			1,015.24-	0.00	<u>0.00</u>
353900	018.-02-015			210	1	25 BAYVEIW AVE	CONNOLLY, EILEEN R				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				871.91		871.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				871.91-	0.00	<u>0.00</u>
354000	018.-02-016			210	1	31 BAYVIEW AVE	HERRERA, DANIEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
354100	018.-02-017			210	1	35 BAYVIEW AVE	MC NAMARA SR, MICHAEL & ALICE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,563.92		1,563.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,563.92-	0.00	<u>0.00</u>
354200	018.-02-018			210	1	43 BAYVIEW AVE	POLLETTA, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,818.04		2,818.04
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,818.04-	0.00	<u>0.00</u>
358500	018.-02-020.001			210	1	49 BAYVIEW AVE	O'DONNELL, THOMAS AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,404.91		1,404.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,404.91-	0.00	<u>0.00</u>
354300	018.-02-021			209	1	53 BAYVIEW AVE	KELLY, PATRICK				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,571.38		1,571.38
06/01/18	Payment	18	1	Tax	TAX CK 9146	owner C213			1,571.38-	0.00	<u>0.00</u>
354400	018.-02-022			209	1	57 BAYVIEW AVE	MC KENNA, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,806.53		1,806.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354400	018.-02-022				57	BAYVIEW AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 1435	OWNER M253			1,806.53-	0.00	<u>0.00</u>
358600	018.-02-023.001				210	1 67 BAYVEIW AVE	HOLDINGS INC, ANG-RO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,567.65-	0.00	<u>0.00</u>
354500	018.-02-024				210	1 90 MIDWAY ST	COLE, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,666.93		1,666.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,666.93-	0.00	<u>0.00</u>
354600	018.-02-025				210	1 70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,157.39		2,157.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,157.39-	0.00	<u>0.00</u>
354700	018.-02-026				210	1 86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
354800	018.-02-027				210	1 54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
354900	018.-02-028				210	1 80 MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,714.71		1,714.71
05/30/18	Payment	18	1	Tax	TAX CK 5735	c212			1,714.71-	0.00	<u>0.00</u>
355000	018.-02-029				299	1 84 MIDWAY ST	LEVY, FLOYD M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,772.19		1,772.19
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	88.61-	1,683.58
07/02/18	Payment	18	1	Tax	TAX CK 116089320	B152			1,772.19-	0.00	88.61-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	88.61	<u>0.00</u>
355100	018.-02-030				210	1 88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,068.99		1,068.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,068.99-	0.00	<u>0.00</u>
355200	018.-02-031				209	1 32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,697.54		1,697.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,697.54-	0.00	<u>0.00</u>
355300	018.-02-032				210	1 24 MIDWAY ST	LANGSTONE, ERNEST				
	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	
355300	018.-02-032			24	MIDWAY ST		Continued					
04/16/18	Bill	18	1	Tax	TAX				1,148.86		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	BEISNER, MATTHEW AND					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,037.64		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				965.97		965.97	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				965.97-	0.00	<u>0.00</u>	
355700	018.-02-036			210	1	2 MIDWAY ST	FUCHS, SABRINA					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,164.54		1,164.54	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,164.54-	0.00	<u>0.00</u>	
355800	018.-02-037			210	1	1 MIDWAY ST	RUBENDALL, RICHARD III					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				927.90		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,850.57		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,209.33-	0.00	<u>0.00</u>	
356100	018.-02-040			210	1	25 MIDWAY ST	LEWALD, JOANN					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,079.00		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>	
356300	018.-02-042			210	1	89 MIDWAY ST	HILLEBRAND, DONALD W					
Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356300	018.-02-042				89	MIDWAY ST		Continued			
04/16/18	Bill	18	1	Tax					1,289.21		1,289.21
05/10/18	Payment	18	1	Tax	CK 122	counter owner			1,289.21-	0.00	<u>0.00</u>
356400	018.-02-043				311 1	89 MIDWAY ST	HILLEBRAND, DONALD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					139.60		139.60
05/10/18	Payment	18	1	Tax	CK 122	counter check			139.60-	0.00	<u>0.00</u>
356500	018.-02-044				210 1	49 MIDWAY ST	DE PALMA, FRED J				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,707.25		1,707.25
05/15/18	Payment	18	1	Tax	CK 1129	OWNER			1,707.25-	0.00	<u>0.00</u>
356600	018.-02-045				210 1	63 MIDWAY ST	SIMONE, JESSICA				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,564.23		2,564.23
05/30/18	Payment	18	1	Tax	CK 1394	c212			2,564.23-	0.00	<u>0.00</u>
358700	018.-02-047.001				209 1	75 MIDWAY ST	WANDERER, ROBERT				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,781.46		2,781.46
05/21/18	Payment	18	1	Tax	CK 2822	owner C208			2,781.46-	0.00	<u>0.00</u>
356700	018.-02-048				210 1	67 MIDWAY ST	SENTOCHNIK, RICHARD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,612.75		2,612.75
06/01/18	Payment	18	1	Tax	CK 5976	M260			2,612.75-	0.00	<u>0.00</u>
356800	018.-02-049				210 1	50 LIGHTHOUSE RD	ADAMS, RICHARD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,519.87		1,519.87
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	75.99-	1,443.88
07/02/18	Payment	18	1	Tax	CK 174569	M272			1,519.87-	0.00	75.99-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	75.99	<u>0.00</u>
356900	018.-02-050				210 1	46 LIGHTHOUSE RD	CZUCHNICKI, ROBERT				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,060.34		2,060.34
06/22/18	Payment	18	1	Tax	CK 2320	c218			2,060.34-	0.00	<u>0.00</u>
357000	018.-02-051				210 1	42 LIGHTHOUSE RD	STEWART, CHARLES A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,727.40		1,727.40
06/07/18	Payment	18	1	Tax	CK 1178	c216			1,727.40-	0.00	<u>0.00</u>
357100	018.-02-052				210 1	38 LIGHTHOUSE RD	ALLAR, JOANNE				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,388.80		2,388.80
05/16/18	Payment	18	1	Tax	CK 334	owner			2,388.80-	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
357200	018.-02-053			210	1	34	LIGHTHOUSE RD		DE SIMONE, EDWARD				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							1,500.47		1,500.47
	06/26/18 Payment	18	1	TAX CK CORELOGICPAY							1,500.47-	0.00	<u>0.00</u>
357300	018.-02-054			210	1	30	LIGHTHOUSE RD		ROCHFORD, MARYBETH				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							1,224.26		1,224.26
	06/26/18 Payment	18	1	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				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							1,317.57		1,317.57
	05/31/18 Payment	18	1	TAX CK 301 OWNER M258							1,317.57-	0.00	<u>0.00</u>
357500	018.-02-056			210	8				VILLAGE OF BABYLON				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							0.00		<u>0.00</u>
358800	019.-01-001			210	1	100	SUMPWAMS AVE		GRICKA, THOMAS S				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							2,235.02		2,235.02
	06/28/18 Payment	18	1	TAX CK WELLS FARGO							2,235.02-	0.00	<u>0.00</u>
358900	019.-01-002			210	1	90	SUMPWAMS AVE		LAVELLE, MICHAEL				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							1,610.95		1,610.95
	06/26/18 Payment	18	1	TAX CK CORELOGICPAY							1,610.95-	0.00	<u>0.00</u>
359000	019.-01-003			210	1	84	SUMPWAMS AVE		RICCIARDI, JOSEPH				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							2,245.47		2,245.47
	05/16/18 Payment	18	1	TAX CK 7595 owner							2,245.47-	0.00	<u>0.00</u>
359100	019.-01-004			210	1	134	CRESCENT AVE		THOMAS, MCCARTHY				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							1,493.00		1,493.00
	05/16/18 Payment	18	1	TAX CK 1347 OWNER							1,493.00-	0.00	<u>0.00</u>
359200	019.-01-005			209	1	142	CRESCENT AVE		BUSHERY, GLEN				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							3,329.39		3,329.39
	06/01/18 Payment	18	1	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				
												Prev. Bal:	0.00
	04/16/18 Bill	18	1	TAX							1,605.72		1,605.72
	06/26/18 Payment	18	1	TAX CK CORELOGICPAY							1,605.72-	0.00	<u>0.00</u>
359400	019.-01-007			210	1	191	CEDAR LA		IFE, WILLIAM				
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
359400	019.-01-007				191	CEDAR LA		Continued			
04/16/18	Bill	18	1	Tax					1,513.16		1,513.16
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,513.16-	0.00	<u>0.00</u>
359500	019.-01-008				210 1	187 CEDAR LA	KUBECKA, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,189.92		1,189.92
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,189.92-	0.00	<u>0.00</u>
359600	019.-01-009				210 1	192 CEDAR LA	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,082.74		2,082.74
06/28/18	Payment	18	1	Tax	CK 1627	OWNER C219			2,082.74-	0.00	<u>0.00</u>
359700	019.-01-010				209 1	196 CEDAR LA	BENAVIDES, RICARDO G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,120.37		3,120.37
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				3,120.37-	0.00	<u>0.00</u>
359800	019.-01-011				210 1	200 CEDAR LA	SUSINO, KIM A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,013.75		1,013.75
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,013.75-	0.00	<u>0.00</u>
359900	019.-01-012				210 1	6 ARACA RD	KHAVKIN, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					895.80		895.80
05/29/18	Payment	18	1	Tax	CK 562866339	Owner M252			895.80-	0.00	<u>0.00</u>
360000	019.-01-013				210 1	10 ARACA RD	AQUINO/LEVINE, DIANE AND SANDR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					948.06		948.06
05/21/18	Payment	18	1	Tax	CK 231	owner C208			948.06-	0.00	<u>0.00</u>
363000	019.-01-015.001				209 1	14 ARACA RD	ROTUNNO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,636.33		1,636.33
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,636.33-	0.00	<u>0.00</u>
360100	019.-01-016				210 1	1 ARACA CT	PEVERLEY, STEPHEN R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,015.24		1,015.24
05/17/18	Payment	18	1	Tax	CK 3760	OWNER			1,015.24-	0.00	<u>0.00</u>
360200	019.-01-017				210 1	2 ARACA CT	RICHTER, DORIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,097.36		1,097.36
06/04/18	Payment	18	1	Tax	CK 5046	OWNER C215			1,097.36-	0.00	<u>0.00</u>
360300	019.-01-018				210 1	44 ARACA RD	FORTHMULLER, PAUL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,636.33		1,636.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360300	019.-01-018				44	ARACA RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,636.33-	0.00	<u>0.00</u>
360400	019.-01-019				209	1 48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		2,463.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,463.45-	0.00	<u>0.00</u>
363100	019.-01-020.003				210	1 52 ARACA RD	ESPADA, NITA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
360500	019.-01-021				209	1 56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,075.27		2,075.27
05/23/18	Payment	18	1	Tax	TAX CK	416 M246			2,075.27-	0.00	<u>0.00</u>
360600	019.-01-022				210	1 64 ARACA RD	MORUZZI, DEBRA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,146.19		2,146.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,146.19-	0.00	<u>0.00</u>
360700	019.-01-023				210	1 68 ARACA RD	PARISE, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,298.91-	0.00	<u>0.00</u>
360800	019.-01-024				210	1 72 ARACA RD	MOREA, ANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
05/21/18	Payment	18	1	Tax	TAX CK	133 OWNER C207			1,015.24-	0.00	<u>0.00</u>
360900	019.-01-025				210	1 76 ARACA RD	LAIETA, MARK L.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
06/20/18	Payment	18	1	Tax	TAX CK	374550 PEOPLES ALLNCE B148			1,045.10-	0.00	<u>0.00</u>
361000	019.-01-026				210	1 82 ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,590.79		1,590.79
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,590.79-	0.00	<u>0.00</u>
361100	019.-01-028				209	1 41 LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,345.50		2,345.50
05/30/18	Payment	18	1	Tax	TAX CK	1999 C212			2,345.50-	0.00	<u>0.00</u>
361200	019.-01-029				210	1 37 LIGHTHOUSE RD	LAROCHE, LEON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,486.73		1,486.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
361200	019.-01-029				37	LIGHTHOUSE RD	Continued				
05/23/18	Payment	18	1	Tax	TAX CK 2014	M246			1,486.73-	0.00	<u>0.00</u>
361300	019.-01-030				210	1 33 LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,082.74		2,082.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,082.74-	0.00	<u>0.00</u>
361400	019.-01-031				210	1 29 LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,372.07		1,372.07
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,372.07-	0.00	<u>0.00</u>
363200	019.-01-032.001				210	1 25 LIGHTHOUSE RD	MORRISON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,455.68		1,455.68
05/30/18	Payment	18	1	Tax	TAX CK 275	OWNER M256			1,455.68-	0.00	<u>0.00</u>
361500	019.-01-033				210	1 21 LIGHTHOUSE RD	ZIENTEK, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,161.86		2,161.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,161.86-	0.00	<u>0.00</u>
361600	019.-01-034				209	1 15 LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,716.95		1,716.95
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,716.95-	0.00	<u>0.00</u>
361700	019.-01-035				209	1 11 LIGHTHOUSE RD	KOCH, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		1,493.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,493.00-	0.00	<u>0.00</u>
361900	019.-01-037				210	1 7 A LIGHTHOUSE RD	BARILE, RICHARD L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,113.78		1,113.78
05/30/18	Payment	18	1	Tax	TAX CK 1213	OWNER M253			1,113.78-	0.00	<u>0.00</u>
362000	019.-01-038				210	1 7 LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				334.43		334.43
06/04/18	Payment	18	1	Tax	TAX CK 627	M262			334.43-	0.00	<u>0.00</u>
362200	019.-01-040.001				210	1 5 LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,105.44		3,105.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,105.44-	0.00	<u>0.00</u>
362300	019.-01-041				210	1 1 LIGHTHOUSE RD	DOMINGUEZ, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		1,522.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	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	MINICHELLO, CHRISTOPHER J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,401.18		1,401.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,401.18-	0.00	<u>0.00</u>
362500	019.-01-043				209	1 183 CEDAR LA	ROMAINE, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,490.32		2,490.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,490.32-	0.00	<u>0.00</u>
362600	019.-01-044				210	1 179 CEDAR LA	CROUSE, RORY B AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,455.68		1,455.68
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,455.68-	0.00	<u>0.00</u>
362700	019.-01-045				209	1 171 CEDAR LA	WATSON, GREGG C. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,134.99		2,134.99
06/20/18	Payment	18	1	Tax	TAX CK	6755 ABSTRACTS INC B148			2,134.99-	0.00	<u>0.00</u>
362800	019.-01-046				210	1 161 CEDAR LA	WICZYNSKI, JACEK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		1,433.28
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,433.28-	0.00	<u>0.00</u>
362900	019.-01-047.001				210	1 9 LIGHTHOUSE RD	RIINA, LOUIS H.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,732.19		2,732.19
05/30/18	Payment	18	1	Tax	TAX CK	3023 owner C212			2,732.19-	0.00	<u>0.00</u>
363300	019.-02-001				210	1 137 CRESCENT AVE	O'HARA, SEAN PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,033.16-	0.00	<u>0.00</u>
363400	019.-02-002				210	1 52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,233.96		1,233.96
05/29/18	Payment	18	1	Tax	TAX CS	101927 CASH89			1,233.96-	0.00	<u>0.00</u>
363500	019.-02-003				210	1 48 SUMPWAMS AVE	BLISS LEE J AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,552.72		1,552.72
05/02/18	Payment	18	1	Tax	TAX CK	21316 Lenox Financial Mrtg			1,552.72-	0.00	<u>0.00</u>
363600	019.-02-004				210	1 44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,319.07		1,319.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363600	019.-02-004				44	SUMPWAMS AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,319.07-	0.00	<u>0.00</u>
363700	019.-02-005				210	1 40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
363800	019.-02-006				210	1 350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,949.11		1,949.11
05/31/18	Payment	18	1	Tax	TAX CK	9761 OWNER M257			1,949.11-	0.00	<u>0.00</u>
363900	019.-02-007				210	1 354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,083.48		2,083.48
05/25/18	Payment	18	1	Tax	TAX CK	3998 owner C211			2,083.48-	0.00	<u>0.00</u>
364000	019.-02-008				210	1 358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,709.49		1,709.49
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,709.49-	0.00	<u>0.00</u>
364100	019.-02-009				210	1 382 FIRE ISLAND AVE	WATSON, CATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
05/17/18	Payment	18	1	Tax	TAX CK	2863 OWNER			955.52-	0.00	<u>0.00</u>
364200	019.-02-010				210	1 386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		1,261.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,261.59-	0.00	<u>0.00</u>
364300	019.-02-011				210	1 390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,367.59		1,367.59
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,367.59-	0.00	<u>0.00</u>
364400	019.-02-012				209	1 394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				876.39		876.39
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			876.39-	0.00	<u>0.00</u>
364500	019.-02-013				210	1 398 FIRE ISLAND AVE	SPARKS, JOHN KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,116.76		1,116.76
06/01/18	Payment	18	1	Tax	TAX CK	1647 c213			1,116.76-	0.00	<u>0.00</u>
449738	019.-02-014				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449739	019.-02-015			R		MISSING PROPERTY LOC					
										Prev. Bal:	0.00
364700	019.-02-015.001			210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,884.17		1,884.17
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY			1,884.17-	0.00	0.00
364800	019.-02-016			311	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				104.51		104.51
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY			104.51-	0.00	0.00
364900	019.-02-017			210	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,384.01		1,384.01
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY			1,384.01-	0.00	0.00
365000	019.-02-019			210	1	412 FIRE ISLAND AVE	CRAIG, KAREN				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				851.01		851.01
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY			851.01-	0.00	0.00
365100	019.-02-020			210	1	416 FIRE ISLAND AVE	MENGER, WILLIAM				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,125.72		1,125.72
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY			1,125.72-	0.00	0.00
365200	019.-02-021			210	1	420 FIRE ISLAND AVE	CURTIN, FRANK				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,496.73		1,496.73
06/26/18	Payment		18	1	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				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,515.40		1,515.40
06/01/18	Payment		18	1	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				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,613.19		1,613.19
06/26/18	Payment		18	1	Tax	CK CORELOGICPAY			1,613.19-	0.00	0.00
365300	019.-02-026			210	1	514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,633.34		1,633.34
06/04/18	Payment		18	1	Tax	CK Echeck 0L141			1,633.34-	0.00	0.00
365400	019.-02-027			210	1	524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,476.58		1,476.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365400	019.-02-027				524	FIRE ISLAND AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,476.58-	0.00	<u>0.00</u>
365500	019.-02-028				210 1	526 FIRE ISLAND AVE	ROSENBERG, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				611.38		611.38
05/30/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L139			611.38-	0.00	<u>0.00</u>
365600	019.-02-029				209 1	530 FIRE ISLAND AVE	BOZZA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				988.37		988.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			988.37-	0.00	<u>0.00</u>
365700	019.-02-030				311 1	73 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				116.45		116.45
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	5.82	122.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.16	123.43
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		125.43
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.16	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
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	1.16	<u>131.23</u>
365800	019.-02-031				210 1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.06	862.21
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.21	870.42
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		872.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.21	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	905.26
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	8.21	<u>913.47</u>
365900	019.-02-032				210 1	61 ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.77		1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	<u>0.00</u>
370400	019.-02-035.001				299 1	57 ANNUSKEMUNNICA RD	BOEHM, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.97		1,551.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,551.97-	0.00	<u>0.00</u>
370500	019.-02-037.001				210 1	53 ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,025.69		1,025.69
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,025.69-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366000	019.-02-038			209	1	39 ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,493.00		1,493.00
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,493.00-	0.00	<u>0.00</u>
366100	019.-02-039			299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			982.39		982.39
	05/29/18	Payment	18	1	Tax	TAX CK 175	Owner M252		982.39-	0.00	<u>0.00</u>
366200	019.-02-040			210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,081.68		1,081.68
	05/31/18	Payment	18	1	Tax	TAX CK 3598	OWNER M257		1,081.68-	0.00	<u>0.00</u>
366300	019.-02-041			210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,307.87		1,307.87
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,307.87-	0.00	<u>0.00</u>
366400	019.-02-042			209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,582.58		1,582.58
	05/10/18	Payment	18	1	Tax	TAX CK 6196	ck- V. Donnan		1,582.58-	0.00	<u>0.00</u>
366500	019.-02-043			220	1	27 ANNUSKEMUNNICA RD	MARMO, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			537.48		537.48
	05/31/18	Payment	18	1	Tax	TAX CK 1021	OWNER M258		537.48-	0.00	<u>0.00</u>
366600	019.-02-044			209	1	23 ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,479.56		1,479.56
	07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC		1,479.56-	0.00	<u>0.00</u>
366700	019.-02-045			210	1	19 ANNUSKEMUNNICA RD	DEMETER, STEVE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,068.99		1,068.99
	05/15/18	Payment	18	1	Tax	TAX CK 155	ck-S.Demeter		1,068.99-	0.00	<u>0.00</u>
366800	019.-02-046			210	1	15 ANNUSKEMUNNICA RD	MANETTA, ANTHONY N.				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			597.20		597.20
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			597.20-	0.00	<u>0.00</u>
366900	019.-02-047			210	1	11 ANNUSKEMUNNICA RD	PENNYMACCORP				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			968.96		968.96
	06/26/18	Payment	18	1	Tax	TAX CK 1084190	B149 Bank Via CL		968.96-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367000	019.-02-048			230	1	222 CEDAR LA	LYNCH, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,388.80		2,388.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,388.80-	0.00	<u>0.00</u>
367100	019.-02-049			210	1	221 CEDAR LA	DORAN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,127.22		1,127.22
05/17/18	Payment	18	1	Tax	TAX CK 232	OWNER			1,127.22-	0.00	<u>0.00</u>
367200	019.-02-050			210	1	217 CEDAR LA	BROWN, RICHARD W.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					924.17		924.17
05/30/18	Payment	18	1	Tax	TAX CK 2825	c212			924.17-	0.00	<u>0.00</u>
367300	019.-02-051			210	1	213 CEDAR LA	LOVE, STUART				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,392.97		1,392.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,392.97-	0.00	<u>0.00</u>
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,239.19		1,239.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,239.19-	0.00	<u>0.00</u>
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,089.89		1,089.89
05/15/18	Payment	18	1	Tax	TAX CK 292	ck-P.Newman			1,089.89-	0.00	<u>0.00</u>
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESACK, ALAN MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					761.43		761.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				761.43-	0.00	<u>0.00</u>
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					279.94		279.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				279.94-	0.00	<u>0.00</u>
367800	019.-02-056			209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,358.63		1,358.63
06/13/18	Payment	18	1	Tax	TAX CK 326	c217			1,358.63-	0.00	<u>0.00</u>
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					782.33		782.33
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			782.33-	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
368000	019.-02-058			311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					141.84		141.84
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			141.84-	0.00	<u>0.00</u>
368100	019.-02-059			210	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,323.54		1,323.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,323.54-	0.00	<u>0.00</u>
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					694.25		694.25
06/04/18	Payment	18	1	Tax	TAX CK Echeck	OL141			694.25-	0.00	<u>0.00</u>
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					141.84		141.84
06/04/18	Payment	18	1	Tax	TAX CK Echeck	OL141			141.84-	0.00	<u>0.00</u>
368400	019.-02-062			210	1	36 ANNUSKEMUNNICA RD	REMY, ROBERT W				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,110.79		1,110.79
05/15/18	Payment	18	1	Tax	TAX CK 1366	Owner			1,110.79-	0.00	<u>0.00</u>
368500	019.-02-063			210	1	44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,121.24		1,121.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,121.24-	0.00	<u>0.00</u>
368600	019.-02-064			210	1	52 ANNUSKEMUNNICA RD	RUGEN, HENRY R.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					842.05		842.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				842.05-	0.00	<u>0.00</u>
368700	019.-02-065			210	1	50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,164.54		1,164.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
370700	019.-02-067.001			210	1	54 ANNUSKEMUNNICA RD	D'ELIA, CATHERINE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					964.48		964.48
05/18/18	Payment	18	1	Tax	TAX CK 785	OWNER C207			964.48-	0.00	<u>0.00</u>
368800	019.-02-068			210	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,334.74		1,334.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				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	
370800	019.-02-070.001			209	1	58 ANNUSKEMUNNICA RD	GARGIULO, THOMAS A					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60	
06/07/18	Payment	18	1	Tax	TAX CK 170486	OWNER C216			1,791.60-	0.00	<u>0.00</u>	
370900	019.-02-070.002			210	1	1 PAMEQUA RD	VAN ROSSEM, STEPHEN					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				2,388.05		2,388.05	
05/30/18	Payment	18	1	Tax	TAX CK 2474	OWNER M254			2,388.05-	0.00	<u>0.00</u>	
368900	019.-02-072			311	1	ARACA RD	FINK, GEORGE M					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				597.20		597.20	
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			597.20-	0.00	<u>0.00</u>	
369000	019.-02-073			311	1	ARACA RD	FINK, GEORGE M					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				418.04		418.04	
05/30/18	Payment	18	1	Tax	TAX CK 4577	owner C212			418.04-	0.00	<u>0.00</u>	
369100	019.-02-074			210	1	55 ARACA RD	HURLEY, MICHAEL AND					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>	
369200	019.-02-075			210	1	53 ARACA RD	TURET, KYM LISA					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22	
05/25/18	Payment	18	1	Tax	TAX CK 161	cntr/turet			806.22-	0.00	<u>0.00</u>	
369300	019.-02-076			210	1	51 ARACA RD	ROBB, JOHN					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				664.39		664.39	
05/23/18	Payment	18	1	Tax	TAX CK 5380	OWNER M247			664.39-	0.00	<u>0.00</u>	
369400	019.-02-077			210	1	49 ARACA RD	HARSCH, CARYN L					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				1,151.85		1,151.85	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,151.85-	0.00	<u>0.00</u>	
369500	019.-02-078			210	1	45 ARACA RD	MURPHY, ROBERT					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				1,248.15		1,248.15	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,248.15-	0.00	<u>0.00</u>	
369600	019.-02-079			209	1	5 ARACA RD	WITTMAN, MICHAEL					
				Tax: 1								
				Prev. Bal:								0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65	
06/13/18	Payment	18	1	Tax	TAX CK 2186	C217			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
369700	019.-02-080			210	1	3	ARACA RD		FEDERAL LOAN MORTGAGE CORP				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,630.36		1,630.36
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	81.52	1,711.88
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	16.30	1,728.18
09/04/18	Bill	18	1	Tax			FEE Adjusted	State Fee			2.00		1,730.18
09/04/18	Penalty	18	1	Tax				September Penalty			0.00	16.30	1,746.48
10/02/18	Penalty	18	1	Tax				October Penalty			0.00	16.30	1,762.78
11/01/18	Penalty	18	1	Tax				November Penalty			0.00	16.30	1,779.08
12/01/18	Penalty	18	1	Tax				December Penalties			0.00	16.30	1,795.38
01/02/19	Penalty	18	1	Tax				January Penalty			0.00	16.30	1,811.68
369800	019.-02-081			210	1	1	ARACA RD		PIETROWSKI, DONALD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,224.26		1,224.26
07/02/18	Payment	18	1	Tax			TAX CK 4268	c220			1,224.26-	0.00	0.00
369900	019.-02-082			209	1	149	THE CRESCENT		MALONE, KEVIN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,903.58		1,903.58
05/18/18	Payment	18	1	Tax			TAX CK 2203	OWNER C207			1,903.58-	0.00	0.00
370000	019.-02-083			210	1	145	CRESCENT AVE		KOSTISHAK JR, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,086.90		1,086.90
05/15/18	Payment	18	1	Tax			TAX CK 3202	owner			1,086.90-	0.00	0.00
370100	019.-02-084			210	1	141	CRESCENT AVE		SCALISE, BERNADETTE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,086.90		1,086.90
05/15/18	Payment	18	1	Tax			TAX CK 3470	owner			1,086.90-	0.00	0.00
371000	019.-03-001			972	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00
371100	019.-03-002			653	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00
371200	019.-03-003			311	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00
371300	019.-03-004			653	8		BOYNE'S CANEL		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00
371400	019.-03-005			210	8	405	FIRE ISLAND AVE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
371400	019.-03-005					405	FIRE ISLAND AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
371500	019.-03-011					210	1	431 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
					Tax:	1							
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,089.89		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						413.56		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,954.34		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						1,373.56		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:				0.00
04/16/18	Bill	18	1	Tax	TAX						391.17		391.17
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	19.56	410.73
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	3.91	414.64
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		416.64
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	3.91	420.55
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
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	3.91	436.19
374410	019.-03-016.004					438	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVENUE, LLC				
					Tax:	1							
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						492.69		492.69
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	24.63	517.32
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	4.93	522.25
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		524.25
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	4.93	529.18
09/19/18	Payment	18	1	Tax	FEE CK 40001		C228; K&G ABSTRACT	FEE			2.00-	0.00	527.18
09/19/18	Payment	18	1	Tax	TAX CK 40001		C228; K&G ABSTRACT				492.69-	34.49-	0.00
374420	019.-03-016.005					438	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE LLC				
					Tax:	1							
									Prev. Bal:				0.00
04/16/18	Bill	18	1	Tax	TAX						341.15		341.15
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	17.06	358.21
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	3.41	361.62
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		363.62
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	3.41	367.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374420	019.-03-016.005				494	FIRE ISLAND AVE	Continued				
09/19/18	Payment	18	1	Tax	FEE CK 40003; MAIL	c228 K&G ABSTRACT		FEE	2.00-	0.00	365.03
09/19/18	Payment	18	1	Tax	TAX CK 40003; MAIL	c228 K&G ABSTRACT			341.15-	23.88-	0.00
374510	019.-03-016.006				210	1 1 SALTMEADOW RD	SCHIAVONE, GREGG J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/26/18	Overpayment			Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
06/26/18	Payment	18	1	Tax	TAX CK 80046102	B149 Bank via CL			1,799.07-	0.00	1,799.07-
07/26/18	Refund Ovrpay			Tax	REF	ck#40822; REF JULY			1,799.07	0.00	0.00
374511	019.-03-016.008				210	1 2 SALTMEADOW RD	TADDONIO, CRAIG J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374512	019.-03-016.010				210	1 3 SALTMEADOW RD	MARKKARIAN, VANIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374513	019.-03-016.012				210	1 4 SALTMEADOW RD	SMITH, WILLIAM AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374514	019.-03-016.014				210	1 5 SALTMEADOW RD	MONTANI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374515	019.-03-016.016				210	1 6 SALTMEADOW RD	LISA MAGRO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,799.07-	0.00	0.00
374516	019.-03-016.018				210	1 7 SALTMEADOW RD	KING, TYLER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/20/18	Payment	18	1	Tax	TAX CK 1606	MICHELE KING M269			1,799.07-	0.00	0.00
374517	019.-03-016.020				210	1 8 SALTMEADOW RD	SHANNON E. SMITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
05/18/18	Payment	18	1	Tax	TAX CK 636	owner C206			1,799.07-	0.00	0.00
374518	019.-03-016.022				210	1 9 SALTMEADOW RD	BRADLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,092.44		2,092.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374519	019.-03-016.024			210	1	10 SALTMEADOW RD	CULLEN, SUSAN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,092.44		2,092.44
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374520	019.-03-016.026			210	1	11 SALTMEADOW RD	VOLLMER, STEVEN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,092.44		2,092.44
	05/29/18 Payment	18	1	Tax	TAX CK 5812	Owner M252			2,092.44-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374521	019.-03-016.028			210	1	12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,092.44		2,092.44
	06/29/18 Payment	18	1	Tax	TAX CK	LERETA18			2,092.44-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374522	019.-03-016.030			210	1	13 SALTMEADOW RD	ASDOURIAN, KEITH A.				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,092.44		2,092.44
	06/01/18 Payment	18	1	Tax	TAX CK 3971	c214			2,092.44-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374523	019.-03-016.032			210	1	14 SALTMEADOW RD	MC KENNA GREGORY P				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,288.77		2,288.77
	05/25/18 Payment	18	1	Tax	TAX CK 526	Owner M250			2,288.77-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374524	019.-03-016.034			210	1	15 SALTMEADOW RD	CASSATA, VINCENT				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,288.77		2,288.77
	05/25/18 Payment	18	1	Tax	TAX CK 1154	VJC Prop M521			2,288.77-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374525	019.-03-016.036			210	1	16 SALTMEADOW RD	DUGGAN ROBERT AND				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,288.77		2,288.77
	05/30/18 Payment	18	1	Tax	TAX CK 4445	OWNER M254			2,288.77-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374526	019.-03-016.038			210	1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,288.77		2,288.77
	06/14/18 Payment	18	1	Tax	TAX CK 8163	HALLMARK ABST B146			2,288.77-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374527	019.-03-016.040			210	1	18 SALTMEADOW RD	BETZ, JOHN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,288.77		2,288.77
	05/23/18 Payment	18	1	Tax	TAX CK 1537	M246			2,288.77-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
374528	019.-03-016.042			210	1	19 SALTMEADOW RD	BREWER, ALLEN AND				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,288.77		2,288.77
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY				2,288.77-	0.00	<u>0.00</u>
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374529	019.-03-016.044			210 1	20	SALTMEADOW RD	GRANATO, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,288.77		2,288.77
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			2,288.77-	0.00	0.00
374530	019.-03-016.046			210 1	21	SALTMEADOW RD	CASTILLO, RICHARD J.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,288.77		2,288.77
05/21/18	Payment	18	1	Tax	TAX CK 1536	owner M244			2,288.77-	0.00	0.00
374531	019.-03-016.048			210 1	22	SALTMEADOW RD	SHEPPARD, PAULA A.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,288.77		2,288.77
06/26/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax					1,742.33		1,742.33
06/04/18	Payment	18	1	Tax	TAX CK 5045	OWNER C215			1,742.33-	0.00	0.00
371900	019.-03-018			330 1	463	FIRE ISLAND AVE	ROY, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					757.70		757.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	37.89	795.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.58	803.17
09/04/18	Bill	18	1	Tax	FEE Adjusted	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	835.49
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	7.58	843.07
372000	019.-03-019			615 1	12	POST PL	ROY, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,421.34		1,421.34
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	71.07	1,492.41
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.21	1,506.62
09/04/18	Bill	18	1	Tax	FEE Adjusted	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	1,565.46
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	14.21	1,579.67
372100	019.-03-020			571 1	23	POST PL	LARAPAT RENTAL CORP				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,157.08		1,157.08
05/17/18	Payment	18	1	Tax	TAX CK 1138	owner M245			1,157.08-	0.00	0.00
374700	019.-03-023.001			571 1	21	POST PL	ROY, JAMES				
Tax: 1											
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374700	019.-03-023.001				21	POST PL		Continued			
04/16/18	Bill	18	1	Tax	TAX				4,665.63		4,665.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	233.28	4,898.91
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	46.66	4,945.57
09/04/18	Bill	18	1	Tax	FEE Adjusted	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-	0.00
372200	019.-03-024				330	1 11 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				576.30		576.30
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	28.82	605.12
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.76	610.88
09/04/18	Bill	18	1	Tax	FEE Adjusted	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	635.92
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	5.76	641.68
374800	019.-03-025.003				210	1 9 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,024.20		1,024.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,024.20-	0.00	0.00
372300	019.-03-026				209	1 475 FIRE ISLAND AVE	RAPCZYK, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,955.83		1,955.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,955.83-	0.00	0.00
372400	019.-03-027				209	1 470 FIRE ISLAND AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
05/25/18	Payment	18	1	Tax	TAX CK 15073	owner C211			1,381.03-	0.00	0.00
374900	019.-03-030.001				421	1 458 FIRE ISLAND AVE	LAROQUE, MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,687.71		3,687.71
06/22/18	Payment	18	1	Tax	TAX CK 3088	C218			3,687.71-	0.00	0.00
372500	019.-03-031				311	1 FIRE ISLAND AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				237.39		237.39
05/25/18	Payment	18	1	Tax	TAX CK 15074	owner C211			237.39-	0.00	0.00
372600	019.-03-032				330	1 FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				114.96		114.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	5.75	120.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372600	019.-03-032					FIRE ISLAND AVE	Continued				
08/01/18	Penalty	18	1			August Penalty			0.00	1.15	121.86
09/04/18	Bill	18	1	FEE	Adjusted	State Fee			2.00		123.86
09/04/18	Penalty	18	1			September Penalty			0.00	1.15	125.01
10/02/18	Penalty	18	1			October Penalty			0.00	1.15	126.16
11/01/18	Penalty	18	1			November Penalty			0.00	1.15	127.31
12/01/18	Penalty	18	1			December Penalties			0.00	1.15	128.46
12/24/18	Payment	18	1	FEE	CK 5437	C239; 1ST NATIONWIDE	FEE		2.00-	0.00	126.46
12/24/18	Payment	18	1	TAX	CK 5437	C239; 1ST NATIONWIDE			114.96-	11.50-	0.00
372700	019.-03-033				330 1	FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					114.96		114.96
07/03/18	Penalty	18	1			July Penalty			0.00	5.75	120.71
08/01/18	Penalty	18	1			August Penalty			0.00	1.15	121.86
09/04/18	Bill	18	1	FEE	Adjusted	State Fee			2.00		123.86
09/04/18	Penalty	18	1			September Penalty			0.00	1.15	125.01
10/02/18	Penalty	18	1			October Penalty			0.00	1.15	126.16
11/01/18	Penalty	18	1			November Penalty			0.00	1.15	127.31
12/01/18	Penalty	18	1			December Penalties			0.00	1.15	128.46
12/24/18	Payment	18	1	FEE	CK 5441	C239; 1ST NATIONWIDE	FEE		2.00-	0.00	126.46
12/24/18	Payment	18	1	TAX	CK 5441	C239; 1ST NATIONWIDE			114.96-	11.50-	0.00
372800	019.-03-034				482 1	450 FIRE ISLAND AVE	PARADE FLOAT REALTY LLC				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					3,120.37		3,120.37
07/03/18	Penalty	18	1			July Penalty			0.00	156.02	3,276.39
08/01/18	Penalty	18	1			August Penalty			0.00	31.20	3,307.59
09/04/18	Bill	18	1	FEE	Adjusted	State Fee			2.00		3,309.59
09/04/18	Penalty	18	1			September Penalty			0.00	31.20	3,340.79
10/02/18	Penalty	18	1			October Penalty			0.00	31.20	3,371.99
11/01/18	Penalty	18	1			November Penalty			0.00	31.20	3,403.19
12/01/18	Penalty	18	1			December Penalties			0.00	31.20	3,434.39
12/24/18	Overpayment			TAX	CK 5445	C239;1ST NATIONWIDE			0.02-	0.00	3,434.37
12/24/18	Payment	18	1	FEE	CK 5445	C239;1ST NATIONWIDE	FEE		2.00-	0.00	3,432.37
12/24/18	Payment	18	1	TAX	CK 5445	C239;1ST NATIONWIDE			3,120.37-	312.02-	0.02-
12/28/18	Cancel Ovrpay			ADJ		ADJ MINIMAL OVERPAY			0.02	0.00	0.00
372900	019.-03-038				330 1	434 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					220.96		220.96
07/03/18	Penalty	18	1			July Penalty			0.00	11.05	232.01
08/01/18	Penalty	18	1			August Penalty			0.00	2.21	234.22
09/04/18	Bill	18	1	FEE	Adjusted	State Fee			2.00		236.22
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
01/02/19	Penalty	18	1			January Penalty			0.00	2.21	247.27
373000	019.-03-039				484 1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
Tax: 1											
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
373000	019.-03-039				430	FIRE ISLAND AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				901.77		901.77
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270			901.77-	0.00	0.00
373100	019.-03-040				330	1 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	4.48	94.06
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.90	94.96
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		96.96
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.90	97.86
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	0.90	98.76
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	0.90	99.66
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	0.90	100.56
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	0.90	101.46
375000	019.-03-041.001				421	8 444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
373200	019.-03-042				210	1 523 FIRE ISLAND AVE	HARPER, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				534.49		534.49
05/23/18	Payment	18	1	Tax	TAX CK 1767	M246			534.49-	0.00	0.00
373300	019.-03-043				209	1 527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,381.03-	0.00	0.00
373400	019.-03-044				210	1 531 FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				936.11		936.11
05/25/18	Payment	18	1	Tax	TAX CK 539	C211			936.11-	0.00	0.00
373500	019.-03-045				210	1 98 NORTH RD	PRENDERGAST, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				835.33		835.33
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			835.33-	0.00	0.00
373600	019.-03-046				210	1 102 NORTH RD	TOPDOG PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	1,238.44
07/19/18	Payment	18	1	Tax	TAX CK 1572	M275 Safeland Title			1,179.47-	58.97-	0.00
373700	019.-03-047				210	1 106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				227.68		227.68
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216			227.68-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
373800	019.-03-048			311	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					47.78		47.78
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216			47.78-	0.00	0.00
373900	019.-03-049			210	1	114 NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					1,233.96		1,233.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,233.96-	0.00	0.00
375100	019.-03-051.002			210	1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					1,159.02		1,159.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,159.02-	0.00	0.00
375200	019.-03-051.003			210	1	116 NORTH RD	BACHETY III, FRANCIS X., TRUSTEE AND				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					1,363.11		1,363.11
06/28/18	Payment	18	1	Tax	TAX CK 1000	c219			1,363.11-	0.00	0.00
374000	019.-03-052			421	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					32,629.52		32,629.52
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,631.48	34,261.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	326.30	34,587.30
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		34,589.30
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	326.30	34,915.60
09/19/18	Payment	18	1	Tax	FEE CK 40002; MAIL	C228; K&G ABSTRACT	FEE		2.00-	0.00	34,913.60
09/19/18	Payment	18	1	Tax	TAX CK 40002; MAIL	C228; K&G ABSTRACT			32,629.52-	2,284.08-	0.00
374100	019.-03-053			653	8		VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
374200	019.-03-054			653	8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
374300	019.-03-055			311	8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
375300	020.-01-001			210	1	42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					640.50		640.50
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			640.50-	0.00	0.00
375400	020.-01-002			209	1	40 TAMELING AVE	MASOURAS, ALECK J				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax					1,134.68		1,134.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
375400	020.-01-002				40	TAMELING AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,134.68-	0.00	<u>0.00</u>
375500	020.-01-003				209 1	36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,239.50		2,239.50
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,239.50-	0.00	<u>0.00</u>
375600	020.-01-004				209 1	26 TAMELING AVE	NEHER, CAROL				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
06/05/18	Payment	18	1	Tax	TAX CK	2043 OWNER M263			1,403.42-	0.00	<u>0.00</u>
375700	020.-01-005				209 1	20 TAMELING AVE	KATZ, MICHELLE				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				865.94		865.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			865.94-	0.00	<u>0.00</u>
375800	020.-01-006				210 1	18 TAMELING AVE	HYPPOLITE, HERMANUELLA				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			985.38-	0.00	<u>0.00</u>
375900	020.-01-007				210 1	14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,319.81		1,319.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,319.81-	0.00	<u>0.00</u>
376000	020.-01-008				210 1	10 TAMELING AVE	AREBALO, CARMELA				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,074.96		1,074.96
05/30/18	Payment	18	1	Tax	TAX CK	3118 OWNER M253			1,074.96-	0.00	<u>0.00</u>
376100	020.-01-009				210 1	336 LITTLE E NECK RD	PRYOR, MARIANNE C				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/01/18	Payment	18	1	Tax	TAX CK	4596 owner C213			1,000.31-	0.00	<u>0.00</u>
376200	020.-01-010				210 1	340 LITTLE E NECK RD	MCLIVERTY, SEAN R.				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,367.59		1,367.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,367.59-	0.00	<u>0.00</u>
376300	020.-01-011				210 1	344 LITTLE E NECK RD	SIRICO, ROBERT F.				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
05/15/18	Payment	18	1	Tax	TAX CK	4865 OWNER			1,000.31-	0.00	<u>0.00</u>
376400	020.-01-012				210 1	81 LEE AVE	MCENANEY, TRACY L				
	Tax:										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,516.14		1,516.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
376400	020.-01-012				81	LEE AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,516.14-	0.00	<u>0.00</u>
376500	020.-01-013				210	1	83 LEE AVE	RAKOCZY, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					806.22-	0.00	<u>0.00</u>
376600	020.-01-014				210	1	85 LEE AVE	CONTI, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					806.22-	0.00	<u>0.00</u>
376700	020.-01-015				210	1	87 LEE AVE	CAPICOTTO, CARA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					544.95		544.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					544.95-	0.00	<u>0.00</u>
376800	020.-01-016				210	1	91 LEE AVE	OVAITTE, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,363.86		1,363.86
05/15/18	Payment	18	1	Tax	TAX CK 114	OWNER				1,363.86-	0.00	<u>0.00</u>
376900	020.-01-017				210	1	95 LEE AVE	CELLA, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,018.97		1,018.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,018.97-	0.00	<u>0.00</u>
382600	020.-01-020.001				210	1	99 LEE AVE	MELZER, EUGENE C				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,030.48		2,030.48
06/04/18	Payment	18	1	Tax	TAX CK 4778	OWNER C215				2,030.48-	0.00	<u>0.00</u>
377000	020.-01-021				209	1	111 LEE AVE	CUNNINGHAM, GREGG T AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,283.98		1,283.98
06/11/18	Payment	18	1	Tax	TAX CK 3715	LANDS END ABST B145				1,283.98-	0.00	0.00
06/29/18	Overpayment			Tax	TAX CK LERETA	LERETA 18				1,283.98-	0.00	1,283.98-
07/26/18	Refund Ovrpay			Tax	REF	ck#40842; REF JULY				1,283.98	0.00	<u>0.00</u>
377100	020.-01-022				311	1	LEE AVE	LIGON, JOSEPH G.IA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
377200	020.-01-023				210	1	104 LEE AVE	KELLERMANN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
377300	020.-01-024				210	1	100 LEE AVE	TRIMBOLI, ANNA M.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					893.56		893.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377300	020.-01-024				100	LEE AVE		Continued			
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				912.97		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.23		1,551.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,551.23-	0.00	<u>0.00</u>
377700	020.-01-028				210	1 8 SO BAY DR	HULTS, RICHARD AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				699.47		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			895.80-	0.00	<u>0.00</u>
377900	020.-01-030				210	1 14 SO BAY DR	LOPEZ, JOHN J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				934.62		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				568.83		568.83
05/23/18	Payment	18	1	Tax	TAX CK 7509	owner M249			568.83-	0.00	<u>0.00</u>
378200	020.-01-033				311	1 10 JACKSON AVE	MADDOX JR., DAVID				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				32.85		32.85
05/17/18	Payment	18	1	Tax	TAX CK 6186	OWNER			32.85-	0.00	<u>0.00</u>
378300	020.-01-034				210	1 18 SO BAY DR	BRUCKBAUER, WILLIAM AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				555.40		555.40

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	
378300	020.-01-034				18	SO BAY DR	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		555.40-	0.00	<u>0.00</u>	
378400	020.-01-035				210	1	20 SO BAY DR	OSTERTAG, JAMES C			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			722.61		722.61	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		722.61-	0.00	<u>0.00</u>	
378500	020.-01-036				209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,754.28		1,754.28	
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		1,754.28-	0.00	<u>0.00</u>	
378600	020.-01-037				210	1	32 SO BAY DR	LEINWOL, CHERI A			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			724.11		724.11	
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		724.11-	0.00	<u>0.00</u>	
378700	020.-01-038				311	1	17 GRANT AVE W	BRUNO, ANTHONY A			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			55.24		55.24	
05/15/18	Payment	18	1	Tax	TAX CK	208 owner		55.24-	0.00	<u>0.00</u>	
378800	020.-01-039				311	1	2 GRANT AVE W	MILITO, M			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			16.42		16.42	
05/23/18	Payment	18	1	Tax	TAX CK	445 M246		16.42-	0.00	<u>0.00</u>	
378900	020.-01-040				311	1	81 SO BAY DR	ARCURI, NICHOLAS			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			19.41		19.41	
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		19.41-	0.00	<u>0.00</u>	
379000	020.-01-041				311	1	75 SO BAY DR	SAJEVA, JAMES			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			29.86		29.86	
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		29.86-	0.00	<u>0.00</u>	
379100	020.-01-042				210	1	71 SO BAY DR	BALDAUF, HAROLD			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			180.65		180.65	
05/21/18	Payment	18	1	Tax	TAX CK	2483 owner C208		180.65-	0.00	<u>0.00</u>	
379200	020.-01-043				210	1	67 SO BAY DR	CONGIUSTA, DANIELLE			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			477.76		477.76	
05/15/18	Payment	18	1	Tax	TAX CK	3524 Owner		477.76-	0.00	<u>0.00</u>	
379300	020.-01-044				210	1	63 SO BAY DR	LUNDEGAARD, KARL M			
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,353.40		1,353.40	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
379300	020.-01-044			63	SO	BAY DR		Continued			
05/15/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,179.78		2,179.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,179.78-	0.00	0.00
379400	020.-01-046			210	1	53 SO BAY DR	MARGARITA, LOUIS AND LORIANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				638.26		638.26
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	31.91	670.17
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	6.38	676.55
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		678.55
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	6.38	684.93
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	704.07
12/11/18	Payment	18	1	Tax	FEE CK 208	C238	FEE		2.00-	0.00	702.07
12/11/18	Payment	18	1	Tax	TAX CK 208	C238			638.26-	63.81-	0.00
379500	020.-01-047			209	1	49 SO BAY DR	SHERMAN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				447.90		447.90
05/23/18	Payment	18	1	Tax	TAX CK 1534	owner C209			447.90-	0.00	0.00
382800	020.-01-048.003			299	1	47 SO BAY DR	BRUCCULERI, DANIEL R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,546.00		1,546.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,546.00-	0.00	0.00
379600	020.-01-049			210	1	41 SO BAY DR	ECKSTEIN, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,115.27		1,115.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,115.27-	0.00	0.00
379700	020.-01-050			210	1	39 SO BAY DR	MOORE, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				492.69		492.69
06/18/18	Payment	18	1	Tax	TAX CS	101949 CASH94			300.00-	0.00	192.69
06/18/18	Payment	18	1	Tax	TAX CK 753	101949 CASH94			192.69-	0.00	0.00
379800	020.-01-051			210	1	33 SO BAY DR	GAFFEY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				425.51		425.51
05/16/18	Payment	18	1	Tax	TAX CK 5006	owner			425.51-	0.00	0.00
379900	020.-01-052			209	1	29 SO BAY DR	DOHERTY, BRIAN P AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,254.12		1,254.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,254.12-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
380000	020.-01-053			210	1	25	SO BAY DR	25 S BAY REALTY LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,116.02		1,116.02
07/03/18	Penalty	18	1				July Penalty			0.00	55.80	1,171.82
07/30/18	Payment	18	1	TAX CK Echeck			Echeck 01151			1,116.02-	55.80-	0.00
380100	020.-01-054			210	1	21	SO BAY DR	LUNDRIGAN, VIRGINIA				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,179.47		1,179.47
06/26/18	Payment	18	1	TAX CK CORELOGICPAY						1,179.47-	0.00	0.00
380200	020.-01-055			210	1	19	SO BAY DR	PENNA, DAVID P				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,166.03		1,166.03
06/13/18	Payment	18	1	TAX CK 1029			owner C217			1,166.03-	0.00	0.00
380300	020.-01-056			210	1	15	SO BAY DR	FISHER, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						615.86		615.86
06/26/18	Payment	18	1	TAX CK CORELOGICPAY						615.86-	0.00	0.00
380400	020.-01-057			209	1	11	SO BAY DR	MONTELLO, HARRY				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						421.03		421.03
05/15/18	Payment	18	1	TAX CK 562			owner			421.03-	0.00	0.00
380500	020.-01-058			210	1	7	SO BAY DR	KNOBLAUCH LORRAINE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,433.28		1,433.28
06/26/18	Payment	18	1	TAX CK CORELOGICPAY						1,433.28-	0.00	0.00
380600	020.-01-059			210	1	5	SO BAY DR	CONGER, CORINNE				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,000.31		1,000.31
06/26/18	Payment	18	1	TAX CK CORELOGICPAY						1,000.31-	0.00	0.00
380700	020.-01-060			210	1	1	SO BAY DR	ALBERT, JENNIFER				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						842.05		842.05
06/29/18	Payment	18	1	TAX CK			LERETA18			842.05-	0.00	0.00
380800	020.-01-061			210	1	70	LEE AVE	O'CALLAGHAN, DANIEL				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,379.53		1,379.53
06/26/18	Payment	18	1	TAX CK CORELOGICPAY						1,379.53-	0.00	0.00
380900	020.-01-062			210	1	360	LITTLE E NECK RD	SHERMAN, KENNETH M				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						1,463.14		1,463.14
06/26/18	Payment	18	1	TAX CK CORELOGICPAY						1,463.14-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
381000	020.-01-063			210	1	364	LITTLE E NECK RD	GREVE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					910.73		910.73
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				910.73-	0.00	<u>0.00</u>
381100	020.-01-064			210	1	370	LITTLE E NECK RD	DANKO, PETER AND				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,224.26		1,224.26
	06/26/18	Payment	18	1	Tax	CK 1284	B149 Union Land Abst			1,224.26-	0.00	<u>0.00</u>
381200	020.-01-065			209	1	376	LITTLE E NECK RD	SHARON, VELTRE M				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
381300	020.-01-066			210	1	380	LITTLE E NECK RD	OAK BEACH REALTY & DEVELOPMENT				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					910.73		910.73
	06/05/18	Payment	18	1	Tax	CK 1176	OWNER M263			910.73-	0.00	<u>0.00</u>
381400	020.-01-067			210	1	392	LITTLE E NECK RD	KROPACEK, RICHARD.....				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,298.91		1,298.91
	05/29/18	Payment	18	1	Tax	CK 2913	Owner M252			1,298.91-	0.00	<u>0.00</u>
381500	020.-01-068			210	1	396	LITTLE E NECK RD	PALLAS, WILLIAM J				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,224.26		1,224.26
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,224.26-	0.00	<u>0.00</u>
381600	020.-01-069			209	1	400	LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,731.88		1,731.88
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
381700	020.-01-070			209	1	408	LITTLE E NECK RD	ROBAK, RENATA				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					970.45		970.45
	05/23/18	Payment	18	1	Tax	CK 3961	OWNER M247			970.45-	0.00	<u>0.00</u>
381800	020.-01-071			209	1	412	LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					2,164.85		2,164.85
	06/04/18	Payment	18	1	Tax	CK 1010	Vision Abstract B144			2,164.85-	0.00	<u>0.00</u>
381900	020.-01-072			209	1	416	LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax: 1											
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,343.70		1,343.70
	06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
382000	020.-01-073			209	1	420	LITTLE E NECK RD	DALY, JASON B.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						821.15		821.15
06/05/18	Payment	18	1	Tax	TAX CK 565339341		OWNER M263			821.15-	0.00	0.00
383000	020.-01-075.001			210	1	424	LITTLE E NECK RD	STENTIFORD, CHRISTINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,814.00		1,814.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,814.00-	0.00	0.00
382100	020.-01-076			209	1	430	LITTLE E NECK RD	ROGERS, MARY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,209.33		1,209.33
06/05/18	Payment	18	1	Tax	TAX CK 1826		OWNER M263			1,209.33-	0.00	0.00
383100	020.-01-078.001			210	1	436	LITTLE E NECK RD	LAURIDIA, DONALD A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						689.02		689.02
05/23/18	Payment	18	1	Tax	TAX CK 362		M246			689.02-	0.00	0.00
382200	020.-01-079			210	1	440	LITTLE E NECK RD	PRICE, ROBERT W				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						985.38		985.38
06/28/18	Payment	18	1	Tax	TAX CK 109		OWNER C219			985.38-	0.00	0.00
382300	020.-01-080			210	1	442	LITTLE E NECK RD	HORNER, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						863.70		863.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					863.70-	0.00	0.00
382400	020.-01-081			210	1	446	LITTLE E NECK RD	ZIMAN, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						776.36		776.36
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			776.36-	0.00	0.00
383200	020.-01-083.001			210	1	456	LITTLE E NECK RD	YURKERWICH, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,248.89		1,248.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,248.89-	0.00	0.00
382500	020.-01-084			311	1	458	LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						49.27		49.27
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			49.27-	0.00	0.00
383300	020.-02-001			210	1	67	LEE AVE	POTANIN, MAXIM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,357.14		1,357.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,357.14-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384400	020.-02-013			210	1	15 LEE AVE	SCARLATOS, DAWN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,784.14		1,784.14
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:	0.00
04/16/18	Bill	18	1	Tax					1,579.59		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:	0.00
04/16/18	Bill	18	1	Tax					985.38		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:	0.00
04/16/18	Bill	18	1	Tax					1,507.93		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:	0.00
04/16/18	Bill	18	1	Tax					2,482.11		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:	0.00
04/16/18	Bill	18	1	Tax					2,090.20		2,090.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,090.20-	0.00	0.00
385000	020.-02-021			210	1	2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,612.44		1,612.44
05/23/18	Payment	18	1	Tax	TAX CK 741	OWNER M247			1,612.44-	0.00	0.00
385100	020.-02-022			210	1	12 LEE AVE	TEDESCO, PATRICIA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,194.40-	0.00	0.00
385200	020.-02-023			210	1	14 LEE AVE	MINNOCK, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,052.57		1,052.57
05/17/18	Payment	18	1	Tax	TAX CK 3195	OWNER			1,052.57-	0.00	0.00
385300	020.-02-024			209	1	16 LEE AVE	KENT, EDWARD T.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,493.00		1,493.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
385300	020.-02-024					16 LEE AVE		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					119.44		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					686.78		686.78
05/16/18	Payment	18	1	Tax	TAX CK 1770	OWNER				686.78-	0.00	0.00
385600	020.-02-027				209 1	26 LEE AVE		AHL, DONNA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,194.40-	0.00	0.00
385700	020.-02-028				209 1	30 LEE AVE		RUBINO, JOSEPH L				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,015.24-	0.00	0.00
385800	020.-02-029				210 1	34 LEE AVE		SCALA, LOUIS A & ANNABELL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,058.54		1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,058.54-	0.00	0.00
385900	020.-02-030				210 1	38 LEE AVE		FITZGERALD, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					895.80		895.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				895.80-	0.00	0.00
386000	020.-02-031				210 1	42 LEE AVE		CAPEZZA, NICHOLAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					868.93		868.93
05/16/18	Payment	18	1	Tax	TAX CK 3312	owner				868.93-	0.00	0.00
386100	020.-02-032				210 1	46 LEE AVE		LIN, AUI YAO KELLY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,104.82-	0.00	0.00
386200	020.-02-033				210 1	50 LEE AVE		MELNICK, STEVE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,138.41		1,138.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,138.41-	0.00	0.00
386300	020.-02-034				210 1	52 LEE AVE		RUBERTO, MEREDITH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,067.50		1,067.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386300	020.-02-034				52	LEE AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 285	C212			1,067.50-	0.00	<u>0.00</u>
386400	020.-02-035				210	1 54 LEE AVE	HANLEY, MARY R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
05/16/18	Payment	18	1	Tax	TAX CK 3765	owner			746.50-	0.00	<u>0.00</u>
386500	020.-02-036				210	1 347 LITTLE E NECK RD	ARROYO, FRANCISCO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,213.81		1,213.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,213.81-	0.00	<u>0.00</u>
386600	020.-02-037				210	1 351 LITTLE E NECK RD	A FISH, A FROG, AND A CRAB, IN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
06/05/18	Payment	18	1	Tax	TAX CK 1623	CHRIS COLON M263			821.15-	0.00	<u>0.00</u>
386700	020.-02-038				210	1 355 LITTLE E NECK RD	WALSH, PATRICIA M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				739.04		739.04
06/01/18	Payment	18	1	Tax	TAX CK 137	owner C213			739.04-	0.00	<u>0.00</u>
386800	020.-02-039				210	1 359 LITTLE E NECK RD	ZACCAGNINI, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,354.90		1,354.90
05/30/18	Payment	18	1	Tax	TAX CK 3265	OWNER M253			1,354.90-	0.00	<u>0.00</u>
386900	020.-02-040				210	1 11 JACKSON AVE E	PENTA, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				873.41		873.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				873.41-	0.00	<u>0.00</u>
387000	020.-02-041				210	1 15 JACKSON AVE E	HOPKINS, PHYLLIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK 77164817	B149 Bank via CL			806.22-	0.00	<u>0.00</u>
387100	020.-02-042				209	1 17 JACKSON AVE E	BRACCO, KRISTINA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,043.61		1,043.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,043.61-	0.00	<u>0.00</u>
389700	020.-02-044.001				210	1 19 JACKSON AVE E	RUSSELL III, GEORGE L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,068.55		2,068.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,068.55-	0.00	<u>0.00</u>
387200	020.-02-045				210	1 27 JACKSON AVE E	MAHONEY, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387200	020.-02-045				27	JACKSON AVE E		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,224.26-	0.00	<u>0.00</u>
387300	020.-02-046				210	1 29 JACKSON AVE E	FASANO, KENNETH J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,347.43		1,347.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,347.43-	0.00	<u>0.00</u>
387400	020.-02-047				210	1 31 JACKSON AVE E	CORTES, TIMMY Y				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,627.37-	0.00	<u>0.00</u>
387500	020.-02-048				209	1 35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	<u>0.00</u>
387600	020.-02-049				210	1 41 JACKSON AVE E	SUFFOLK SS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				701.71		701.71
05/15/18	Payment	18	1	Tax	TAX CK	2976 ck-T.Donohue			701.71-	0.00	<u>0.00</u>
387700	020.-02-050				210	1 43 JACKSON AVE E	MITCHELL, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		1,746.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,746.81-	0.00	<u>0.00</u>
387800	020.-02-051				210	1 47 JACKSON AVE E	REDMOND, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
05/23/18	Payment	18	1	Tax	TAX CK	213 Owner M248			776.36-	0.00	<u>0.00</u>
387900	020.-02-052				209	1 49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/25/18	Payment	18	1	Tax	TAX CK	109 M270			1,015.24-	0.00	<u>0.00</u>
388000	020.-02-053				210	1 53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,103.33		1,103.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,103.33-	0.00	<u>0.00</u>
388100	020.-02-054				210	1 57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				791.29		791.29
06/01/18	Payment	18	1	Tax	TAX CK	119 C214 PD BY WATERWAYS			791.29-	0.00	<u>0.00</u>
388200	020.-02-055				210	1 59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,269.05		1,269.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388200	020.-02-055				59	JACKSON AVE E	Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,269.05-	0.00	0.00
388300	020.-02-056				210	1 19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,385.38		3,385.38
07/02/18	Payment	18	1	Tax	TAX CK 2603	B151 TitleLand Agenc			3,385.38-	0.00	0.00
388400	020.-02-057				210	1 25 E SHORE DR	STUCKEY,ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				933.13		933.13
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.66	979.79
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.33	989.12
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		991.12
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.33	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	1,028.44
12/20/18	Payment	18	1	Tax	FEE CK 149	C239 Owner	FEE		2.00-	0.00	1,026.44
12/20/18	Payment	18	1	Tax	TAX CK 149	C239 Owner			933.13-	93.31-	0.00
388500	020.-02-058				209	1 31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
06/22/18	Payment	18	1	Tax	TAX CK 2709	OWNER C218			1,030.17-	0.00	0.00
388600	020.-02-059				209	1 37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
04/16/18	Bill	18	1	Tax	EPR				1,405.25		3,271.50
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	163.58	3,435.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	32.72	3,467.80
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,469.80
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	32.72	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-	0.00
388700	020.-02-060				210	1 38 E SHORE DR	MOSBERG, SCOTT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,886.42		2,886.42
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,886.42-	0.00	0.00
388800	020.-02-061				210	1 50 E JACKSON AVE	SKRAPITS, GREGORY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,403.42-	0.00	0.00
388900	020.-02-062				210	1 46 E JACKSON AVE	KLEIBER, MARY ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,697.54		1,697.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388900	020.-02-062					46 E JACKSON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,697.54-	0.00	<u>0.00</u>
389800	020.-02-064.001					210 1 32 E JACKSON AVE	BROGAN, CHARLES P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,373.87		2,373.87
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,373.87-	0.00	<u>0.00</u>
389000	020.-02-065					210 1 28 E JACKSON AVE	DALE, SEAN R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,385.81		2,385.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,385.81-	0.00	<u>0.00</u>
389100	020.-02-066					209 1 24 E JACKSON AVE	KING, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,791.60-	0.00	<u>0.00</u>
389200	020.-02-067					210 1 22 E JACKSON AVE	FRIGERIA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,750.54		1,750.54
06/28/18	Payment	18	1	Tax	TAX CK	4374 OWNER C219			1,750.54-	0.00	<u>0.00</u>
389300	020.-02-068					209 1 20 JACKSON AVE	SHERMAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
05/23/18	Payment	18	1	Tax	TAX CK	568 owner C209			1,224.26-	0.00	<u>0.00</u>
389900	020.-02-070.001					209 1 18 JACKSON AVE E	MATZEN, DOUGLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,128.71		1,128.71
07/02/18	Payment	18	1	Tax	TAX CK	4697 C220			1,128.71-	0.00	<u>0.00</u>
389400	020.-02-071					209 1 16 JACKSON AVE E	MARVIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,043.61		1,043.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,043.61-	0.00	<u>0.00</u>
389500	020.-02-072					210 1 373 LITTLE E NECK RD	SIREL, JOHN G. RESVG A L/E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,437.01		1,437.01
05/23/18	Payment	18	1	Tax	TAX CK	1225 owner C209			1,437.01-	0.00	<u>0.00</u>
389600	020.-02-073					210 1 377 LITTLE E NECK RD	CARDINALE, JR., MICHAEL A. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,358.94		2,358.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,358.94-	0.00	<u>0.00</u>
390000	020.-02-076.001					210 1 5 LEE AVE	NOSK, MILDRED				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390000	020.-02-076.001				5	LEE AVE		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 549	owner C212			1,119.75-	0.00	<u>0.00</u>
390100	020.-02-077.001				210	1 1 E SHORE DR	IMPAGLIAZZO, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,916.58		2,916.58
05/23/18	Payment	18	1	Tax	TAX CK 1953	owner C209			2,916.58-	0.00	<u>0.00</u>
390200	020.-03-001				209	1 385 LITTLE E NECK RD	ATKINSON, BRIAN G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,463.14		1,463.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,463.14-	0.00	<u>0.00</u>
390300	020.-03-002				209	1 9 GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,567.65		1,567.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,567.65-	0.00	<u>0.00</u>
390400	020.-03-003				210	1 13 GRANT AVE E	AYULO, ALBERTO, AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,402.67		1,402.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,402.67-	0.00	<u>0.00</u>
390500	020.-03-004				210	1 15 GRANT AVE E	PIERCE, DANIEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
390600	020.-03-005				210	1 23 GRANT AVE E	MORCERF, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,277.26		1,277.26
06/27/18	Payment	18	1	Tax	TAX CK 6240	M271			1,277.26-	0.00	<u>0.00</u>
390700	020.-03-006				210	1 27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/28/18	Payment	18	1	Tax	TAX CK 4369	OWNER C219			1,799.07-	0.00	<u>0.00</u>
390800	020.-03-007				209	1 31 GRANT AVE E	KLEIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,105.44		3,105.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,105.44-	0.00	<u>0.00</u>
390900	020.-03-008				210	1 35 GRANT AVE E	SENFT, JANET A. AND ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		298.60
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L145			298.60-	0.00	<u>0.00</u>
391000	020.-03-009				311	1 39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391000	020.-03-009				39	GRANT AVE E		Continued			
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd OL145			149.30-	0.00	<u>0.00</u>
391100	020.-03-010				210	1 53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,667.99		2,667.99
06/28/18	Payment	18	1	Tax	TAX CK 2195	OWNER C219			2,667.99-	0.00	<u>0.00</u>
395600	020.-03-012.002				311	1 61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				503.89		503.89
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	25.19	529.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.04	534.12
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		536.12
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.04	541.16
09/19/18	Payment	18	1	Tax	FEE CR	OL158; CR CARD		FEE	2.00-	0.00	539.16
09/19/18	Payment	18	1	Tax	TAX CR	OL158; CR CARD			503.89-	35.27-	<u>0.00</u>
395700	020.-03-012.003				311	1 E SHORE DR	CARLIN, GLORIA D &				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				470.30		470.30
05/23/18	Payment	18	1	Tax	TAX CK 122	OWNER M247			470.30-	0.00	<u>0.00</u>
391200	020.-03-013				210	1 38 GRANT AVE E	ALEXANDER ASSOC INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	67.19	1,410.89
07/16/18	Payment	18	1	Tax	TAX CK 3707	C222 OWNER			1,343.70-	67.19-	<u>0.00</u>
391300	020.-03-014				210	1 26 GRANT AVE E	BERNDT, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,836.39		1,836.39
05/31/18	Payment	18	1	Tax	TAX CR	AMEX CR18			1,836.39-	0.00	<u>0.00</u>
391400	020.-03-015.003				210	1 22 GRANT AVE E	FLORE, KEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		2,314.15
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,314.15-	0.00	<u>0.00</u>
391500	020.-03-016				210	1 18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,197.39		1,197.39
06/22/18	Payment	18	1	Tax	TAX CK 152	OWNER C218			1,197.39-	0.00	<u>0.00</u>
395800	020.-03-018.001				210	1 16 GRANT AVE E	BERRIN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,962.55		1,962.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,962.55-	0.00	<u>0.00</u>
391600	020.-03-019				210	1 8 GRANT AVE E	FRACKER, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,303.39		1,303.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391600	020.-03-019				8	GRANT AVE E		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,303.39-	0.00	<u>0.00</u>
391700	020.-03-020				210	1 401 LITTLE E NECK RD	FINNE, JAMES F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,060.03-	0.00	<u>0.00</u>
391800	020.-03-021				210	1 405 LITTLE E NECK RD	SABRY, SHAFIE S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,496.73		1,496.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,496.73-	0.00	<u>0.00</u>
391900	020.-03-022				209	1 407 LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,863.26		1,863.26
06/27/18	Payment	18	1	Tax	TAX CK	3027 M271			1,863.26-	0.00	<u>0.00</u>
392000	020.-03-023				209	1 419 LITTLE E NECK RD	MULLEN, JOANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	TAX CK	285 M246			1,194.40-	0.00	<u>0.00</u>
392100	020.-03-024				210	1 7 HARRISON AVE EAST	BOSSONG, THOMAS H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,218.29		1,218.29
06/28/18	Payment	18	1	Tax	TAX CK	1363 OWNER C219			1,218.29-	0.00	<u>0.00</u>
392200	020.-03-025				210	1 11 HARRISON AVE EAST	MARCHESE, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				597.20		597.20
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			597.20-	0.00	<u>0.00</u>
392300	020.-03-026				210	1 15 HARRISON AVE EAST	PRENDERGAST, WILLIAM SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,687.09		1,687.09
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	84.35	1,771.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	16.87	1,788.31
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,790.31
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.87	1,807.18
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	16.87	1,824.05
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	16.87	1,840.92
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	16.87	1,857.79
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	16.87	<u>1,874.66</u>
392400	020.-03-027				209	1 19 HARRISON AVE EAST	SALT MEADOW MCR, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,731.88		1,731.88
05/18/18	Payment	18	1	Tax	TAX CK	1058 OWNER C207			1,731.88-	0.00	<u>0.00</u>
392500	020.-03-028				210	1 23 HARRISON AVE EAST	GAWRYCH, AMY				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392500	020.-03-028				23	HARRISON AVE EAST	Continued				
04/16/18	Bill	18	1	Tax	TAX				2,060.34		2,060.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,060.34-	0.00	<u>0.00</u>
449740	020.-03-029				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449741	020.-03-030				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
392700	020.-03-030.001				210 1	27 HARRISON AVE EAST	KASS, JEROME				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		2,314.15
05/20/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			2,314.15-	0.00	<u>0.00</u>
392800	020.-03-031				209 1	71 E SHORE DR	CERULLO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,683.36		1,683.36
05/21/18	Payment	18	1	Tax	TAX CK 2817	OWNER C207			1,683.36-	0.00	<u>0.00</u>
392900	020.-03-032				210 1	77 E SHORE DR	BROWN, JAY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,089.89		1,089.89
05/15/18	Payment	18	1	Tax	TAX CK 292	ck-P.Brown			1,089.89-	0.00	<u>0.00</u>
393000	020.-03-033				210 1	83 E SHORE DR	PARKER, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,418.97		3,418.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,418.97-	0.00	<u>0.00</u>
393100	020.-03-034				210 1	87 E SHORE DR	FOSTER, JOHN T.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				981.65		981.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				981.65-	0.00	<u>0.00</u>
393300	020.-03-036				209 1	18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,134.68-	0.00	<u>0.00</u>
393400	020.-03-038.001				210 1	14 HARRISON AVE EAST	PARADISE, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,920.74		1,920.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,920.74-	0.00	<u>0.00</u>
395900	020.-03-041.005				209 1	433 LITTLE EAST NECK RD	ROGERS, MARY C.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		858.48
06/05/18	Payment	18	1	Tax	TAX CK 1827	OWNER M263			858.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	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:	0.00
04/16/18	Bill		18	1	Tax				1,969.27		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:	0.00
04/16/18	Bill		18	1	Tax				1,231.73		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:	0.00
04/16/18	Bill		18	1	Tax				149.30		149.30
06/26/18	Payment		18	1	Tax CK CORELOGICPAY				149.30-	0.00	0.00
393800	020.-03-044			209	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				2,030.48		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:	0.00
04/16/18	Bill		18	1	Tax				149.30		149.30
06/26/18	Payment		18	1	Tax CK CORELOGICPAY				149.30-	0.00	0.00
394000	020.-03-046			210	1	451 LITTLE E NECK RD	COLLINS, WILLIAM L. JR. AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,567.65		1,567.65
05/30/18	Payment		18	1	Tax CK 1209	c212			1,567.65-	0.00	0.00
394100	020.-03-047			210	1	120 E SHORE DR	MC KNIGHT, STEPHEN V				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				2,105.13		2,105.13
06/26/18	Payment		18	1	Tax CK CORELOGICPAY				2,105.13-	0.00	0.00
396100	020.-03-049.004			209	1	110 E SHORE DR	SAEED, KASHIF AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				2,212.63		2,212.63
07/03/18	Penalty		18	1		July Penalty			0.00	110.63	2,323.26
08/01/18	Penalty		18	1		August Penalty			0.00	22.13	2,345.39
09/04/18	Bill		18	1	FEE Adjusted	State Fee			2.00		2,347.39
09/04/18	Penalty		18	1		September Penalty			0.00	22.13	2,369.52
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
01/02/19	Penalty		18	1		January Penalty			0.00	22.13	2,458.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,582.58		1,582.58
06/06/18	Payment	18	1	Tax	CK	Echeck	Echeck 0L142		1,582.58-	0.00	0.00
396200	020.-03-053.001			209	1	104 E SHORE DR	STAUDER, CHARLES				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,716.95		1,716.95
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,716.95-	0.00	0.00
394400	020.-03-054			210	1	98 E SHORE DR	HOGAN, JERRY DONALD				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,030.48		2,030.48
06/29/18	Payment	18	1	Tax	CK		LERETA18		2,030.48-	0.00	0.00
393200	020.-03-055.001			209	1	82 E SHORE DR	WALSH, ROBERT P				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,284.29		2,284.29
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			2,284.29-	0.00	0.00
394600	020.-03-056			210	1	91 E SHORE DR	SWEENEY, JOSEPH N.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,027.18		1,027.18
06/11/18	Payment	18	1	Tax	CK	1049	M266		1,027.18-	0.00	0.00
394700	020.-03-057			210	1	95 E SHORE DR	CICERO, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,209.64		2,209.64
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,239.50		2,239.50
05/16/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					3,051.69		3,051.69
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,329.08		2,329.08
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	116.45	2,445.53
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	23.29	2,468.82
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee		2.00		2,470.82
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	23.29	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395000	020.-03-060				111	E SHORE DR	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
06/22/18	Payment	18	1	Tax	TAX CK 5238	OWNER C218			1,866.25-	0.00	0.00
395200	020.-03-062				209	1 119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,090.20		2,090.20
06/04/18	Payment	18	1	Tax	TAX CK 1356	M262			2,090.20-	0.00	0.00
395300	020.-03-063				311	1 119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				238.88		238.88
06/04/18	Payment	18	1	Tax	TAX CK 1355	M262			238.88-	0.00	0.00
395400	020.-03-064				210	1 123 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,803.85		2,803.85
06/04/18	Payment	18	1	Tax	TAX CK 1354	M262			2,803.85-	0.00	0.00
395500	020.-03-065				210	1 127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				335.93		335.93
06/04/18	Payment	18	1	Tax	TAX CK 133	M262			335.93-	0.00	0.00
396400	021.-01-001				299	1 72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,641.43		3,641.43
05/25/18	Payment	18	1	Tax	TAX CK 7796	Owner M250			3,641.43-	0.00	0.00
396500	021.-01-002				210	1 76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,404.04		3,404.04
05/29/18	Payment	18	1	Tax	TAX CK 3041	Owner M252			3,404.04-	0.00	0.00
396600	021.-01-003				210	1 80 LUCINDA DR	CANONICO, CLEMENS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,340.28		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: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,985.69		1,985.69
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	99.28	2,084.97
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	19.86	2,104.83
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,106.83
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	19.86	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396700	021.-01-004				84	LUCINDA DR		Continued			
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: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,709.05		2,709.05
05/23/18	Payment	18	1	Tax	TAX CK 7842	OWNER M247			2,709.05-	0.00	0.00
396900	021.-01-006				210 1	92 LUCINDA DR	SESTO, AURELIO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,156.20		3,156.20
06/22/18	Payment	18	1	Tax	TAX CK 126	C218			3,156.20-	0.00	0.00
397000	021.-01-007				210 1	96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,708.61		3,708.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,708.61-	0.00	0.00
397100	021.-01-008				210 1	100 LUCINDA DR	DESENA, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,656.67		4,656.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,656.67-	0.00	0.00
397200	021.-01-009				210 1	104 LUCINDA DR	VITI III, PAUL T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,433.90		3,433.90
06/01/18	Payment	18	1	Tax	TAX CK 7443	owner C214			3,433.90-	0.00	0.00
397300	021.-01-010				209 1	108 LUCINDA DR	POPP, LENNY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,017.35		3,017.35
05/11/18	Payment	18	1	Tax	TAX CS	101900			3,017.35-	0.00	0.00
397400	021.-01-011				210 1	112 LUCINDA DR	SMITH, LISA M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,433.90		3,433.90
07/02/18	Payment	18	1	Tax	TAX CK 485	C220			3,433.90-	0.00	0.00
397500	021.-01-012				210 1	116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,972.56		2,972.56
06/26/18	Payment	18	1	Tax	TAX CK 027860	B149 Letera			2,972.56-	0.00	0.00
397600	021.-01-013				210 1	120 LUCINDA DR	RUANE, MARY ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,023.33		3,023.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,023.33-	0.00	0.00
400100	021.-01-014.001				210 1	124 LUCINDA DR	VALENTI, RICKY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,190.10		4,190.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400100	021.-01-014.001				124	LUCINDA DR		Continued			
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	4,611.11
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	41.90	4,653.01
397700	021.-01-015				210 1	128 LUCINDA DR	PAPPALARDO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,666.81		3,666.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,666.81-	0.00	0.00
397800	021.-01-016				299 1	132 LUCINDA DR	SHARP, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,523.79		4,523.79
05/23/18	Payment	18	1	Tax	TAX CK 14421	ConStar, Inc. M247			4,523.79-	0.00	0.00
397900	021.-01-017				209 1	136 LUCINDA DR	KAMILARIS, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,986.93		5,986.93
06/11/18	Payment	18	1	Tax	TAX CK 18436	M266			5,986.93-	0.00	0.00
398000	021.-01-018				210 1	129 LUCINDA DR	BEIRO, FRANCES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,184.26		2,184.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,184.26-	0.00	0.00
398100	021.-01-019				210 1	125 LUCINDA DR	STIDD, ANDREW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,152.91		2,152.91
05/18/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01135			2,152.91-	0.00	0.00
398200	021.-01-020				210 1	121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,911.35		2,911.35
06/25/18	Payment	18	1	Tax	TAX CK 1195	M270			2,911.35-	0.00	0.00
398300	021.-01-021				210 1	117 LUCINDA DR	FEENEY, WILLIAM J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,009.45		4,009.45
05/25/18	Payment	18	1	Tax	TAX CK 257	cntr/feeny			4,009.45-	0.00	0.00
398400	021.-01-022				210 1	113 LUCINDA DR	IMPRESCIA, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,726.96		2,726.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,726.96-	0.00	0.00
398500	021.-01-023				210 1	109 LUCINDA DR	ANGIPORTI, PETER				
	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
398500	021.-01-023			109	LUCINDA DR		Continued				
04/16/18	Bill	18	1	Tax	TAX				2,261.90		2,261.90
05/17/18	Payment	18	1	Tax	TAX CK 3152	OWNER M 243			2,261.90-	0.00	<u>0.00</u>
398600	021.-01-024			210	1	105 LUCINDA DR	DEMYEN, EVA				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,255.62		2,255.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,255.62-	0.00	<u>0.00</u>
398700	021.-01-025			210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,508.55		3,508.55
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			3,508.55-	0.00	<u>0.00</u>
398800	021.-01-026			210	1	2 CHRISTOPHER CT	GUERRA, JERRY				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,187.25		2,187.25
05/15/18	Payment	18	1	Tax	TAX CK 4195	OWNER			2,187.25-	0.00	<u>0.00</u>
398900	021.-01-027			210	1	6 CHRISTOPHER CT	LITVINOFF, PETER				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,724.73		2,724.73
05/15/18	Payment	18	1	Tax	TAX CK 5532	Owner			2,724.73-	0.00	<u>0.00</u>
399000	021.-01-028			210	1	10 CHRISTOPHER CT	YASSO, MICHAEL A				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,189.05		3,189.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,189.05-	0.00	<u>0.00</u>
399100	021.-01-029			210	1	14 CHRISTOPHER CT	VAN NOSTRAND, DAVID				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,220.84		2,220.84
06/19/18	Payment	18	1	Tax	TAX CK 295	M268			2,220.84-	0.00	<u>0.00</u>
399200	021.-01-030			210	1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		2,314.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,314.15-	0.00	<u>0.00</u>
399300	021.-01-031			210	1	24 CHRISTOPHER CT	FEENEY, ELIZABETH TRUSTEE OF				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,194.71		2,194.71
05/25/18	Payment	18	1	Tax	TAX CK 798	Owner M250			2,194.71-	0.00	<u>0.00</u>
399400	021.-01-032			209	1	26 CHRISTOPHER CT	CHAPEY, DOUGLAS J				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,069.61		3,069.61
05/17/18	Payment	18	1	Tax	TAX CK 2490051008	OWNER			3,069.61-	0.00	<u>0.00</u>
399500	021.-01-033			210	1	23 CHRISTOPHER CT	FORONJY, RONALD				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,303.70		2,303.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
399500	021.-01-033				23	CHRISTOPHER CT		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,302.52		3,302.52
05/21/18	Payment	18	1	Tax	TAX CK	1101	owner M244			3,302.52-	0.00	<u>0.00</u>
399700	021.-01-035				210	1	15 CHRISTOPHER CT	TSOLKAS, CONSTANTINOS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,529.45		3,529.45
06/01/18	Payment	18	1	Tax	TAX CK	214	owner C213			3,529.45-	0.00	<u>0.00</u>
399800	021.-01-036				210	1	11 CHRISTOPHER CT	EMERSON III, FREDERICK A, TSTEE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,284.29		2,284.29
06/01/18	Payment	18	1	Tax	TAX CK	1185	C214			2,284.29-	0.00	<u>0.00</u>
399900	021.-01-037				210	1	7 CHRISTOPHER CT	DECK, MARK				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,565.28		3,565.28
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				3,565.28-	0.00	<u>0.00</u>
400000	021.-01-038				209	1	1 CHRISTOPHER CT	BIONDO, JOHN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,250.70		2,250.70
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,250.70-	0.00	<u>0.00</u>
400200	021.-02-001				210	1	70 BAYVIEW AVE	ARONOWITZ, KEVIN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,587.06		1,587.06
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	79.35	1,666.41
07/27/18	Payment	18	1	Tax	TAX CR		Cr Crd 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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,914.03		1,914.03
05/25/18	Payment	18	1	Tax	TAX CK	620	C211			1,914.03-	0.00	<u>0.00</u>
404500	021.-02-004.001				210	1	80 -86 BAYVIEW AVE	BAYVIEW AVENUE PROPERTIES				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,130.20		1,130.20
06/01/18	Payment	18	1	Tax	TAX CK	2745	M261			1,130.20-	0.00	<u>0.00</u>
400400	021.-02-005				209	1	88 BAYVIEW AVE	WADE, GARY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					277.70		277.70
06/13/18	Payment	18	1	Tax	TAX CK	2080	C217			277.70-	0.00	<u>0.00</u>
400600	021.-02-007.001				209	1	96 BAYVIEW AVE	WADE, GARY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,486.59		2,486.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400600	021.-02-007.001							96 BAYVIEW AVE		Continued			
06/13/18	Payment	18	1	Tax	TAX CK	2079	C217				2,486.59-	0.00	<u>0.00</u>
400700	021.-02-008					210 1		100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,356.39		1,356.39
05/21/18	Payment	18	1	Tax	TAX CK	3920	owner M244				1,356.39-	0.00	<u>0.00</u>
400800	021.-02-009					210 1		108 BAYVIEW AVE	JAMES J. GODFREY, JR.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						443.42		443.42
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	22.17	465.59
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	4.43	470.02
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		472.02
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	4.43	476.45
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	4.43	480.88
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	4.43	485.31
12/01/18	Penalty	18	1	Tax			December Penalties				0.00	4.43	489.74
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	4.43	<u>494.17</u>
400900	021.-02-010					210 1		112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						537.48		537.48
06/25/18	Payment	18	1	Tax	TAX CS		101957 CASH95				537.48-	0.00	<u>0.00</u>
401000	021.-02-011					210 1		116 BAYVIEW AVE	HARVEY, SCOTT F. AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,642.61		2,642.61
05/26/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L137				2,642.61-	0.00	<u>0.00</u>
404600	021.-02-014.001					210 1		120 BAYVIEW AVE	BELLO, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,728.15		1,728.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,728.15-	0.00	<u>0.00</u>
401100	021.-02-015					210 1		130 BAYVIEW AVE	GALATIOTO, SANTO				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,500.78		2,500.78
05/30/18	Payment	18	1	Tax	TAX CK	7786	C212				2,500.78-	0.00	<u>0.00</u>
401200	021.-02-016					210 1		134 BAYVIEW AVE	BALSAMO, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,269.36		2,269.36
05/23/18	Payment	18	1	Tax	TAX CK	1386	owner C209				2,269.36-	0.00	<u>0.00</u>
401300	021.-02-017					210 1		136 BAYVIEW AVE	JAMES T. DROHAN AND MARIE A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,376.55		1,376.55
05/10/18	Payment	18	1	Tax	TAX CK	141	ck-M.Drohan				1,376.55-	0.00	<u>0.00</u>
401400	021.-02-018					210 1		135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401400	021.-02-018				135	BAYVIEW AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				3,312.97		3,312.97
05/30/18	Payment	18	1	Tax	TAX CK 1797	OWNER M256			3,312.97-	0.00	<u>0.00</u>
401500	021.-02-019				210 1	133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,564.66		1,564.66
05/23/18	Payment	18	1	Tax	TAX CK 1068	OWNER M247			1,564.66-	0.00	<u>0.00</u>
401600	021.-02-020				210 1	131 BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,911.04		1,911.04
06/28/18	Payment	18	1	Tax	TAX CK 135	OWNER C219			1,911.04-	0.00	<u>0.00</u>
401700	021.-02-021				311 1	123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				213.50		213.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				213.50-	0.00	<u>0.00</u>
401800	021.-02-022				210 1	123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
401900	021.-02-023				311 1	111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				159.75		159.75
05/30/18	Payment	18	1	Tax	TAX CK 724	owner C212			159.75-	0.00	<u>0.00</u>
402000	021.-02-024				210 1	111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,250.39		1,250.39
05/30/18	Payment	18	1	Tax	TAX CK 725	owner C212			1,250.39-	0.00	<u>0.00</u>
404700	021.-02-026.001				209 1	109 BAYVIEW AVE	ALESSI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,615.43		1,615.43
05/18/18	Payment	18	1	Tax	TAX CK 599	OWNER C207			1,615.43-	0.00	<u>0.00</u>
402300	021.-02-027				210 1	105 BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
05/17/18	Payment	18	1	Tax	TAX CK 561	OWNER			1,060.03-	0.00	<u>0.00</u>
402400	021.-02-028				210 1	101 BAYVIEW AVE	101 BAYVIEW AVE. PARTNERS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,433.28		1,433.28
04/16/18	Bill	18	1	Tax	EPR				41.82		1,475.10
06/05/18	Payment	18	1	Tax	EPR CK 4103	BMW MANGMT M263		EPR	41.82-	0.00	1,433.28
06/05/18	Payment	18	1	Tax	TAX CK 4103	BMW MANGMT M263			1,433.28-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402500	021.-02-029			210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,702.02		1,702.02
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,702.02-	0.00	<u>0.00</u>
402600	021.-02-030			209	1	91 BAYVIEW AVE	DOLCE, JAMES J				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,260.09		1,260.09
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,260.09-	0.00	<u>0.00</u>
402700	021.-02-031			210	1	87 BAYVIEW AVE	KELLY, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,747.12		2,747.12
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				2,747.12-	0.00	<u>0.00</u>
402800	021.-02-032			210	1	83 BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,030.48		2,030.48
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				2,030.48-	0.00	<u>0.00</u>
402900	021.-02-033			210	1	79 BAYVIEW AVE	LASSEN, KURT				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,090.20		2,090.20
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				2,090.20-	0.00	<u>0.00</u>
404800	021.-02-038.001			299	1	98 MIDWAY ST	CONNOLLY, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,831.91		1,831.91
05/25/18	Payment	18	1	Tax	CK 894	Owner M251			1,831.91-	0.00	<u>0.00</u>
404900	021.-02-038.002			210	1	102 MIDWAY ST	GALLARDO, DOMINGO R				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,410.89		1,410.89
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,410.89-	0.00	<u>0.00</u>
405000	021.-02-038.003			210	1	110 MIDWAY ST	ROTONDARO, MELISSA AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,006.59		2,006.59
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				2,006.59-	0.00	<u>0.00</u>
405100	021.-02-038.004			210	1	112 MIDWAY ST	WIDER, JENNIFER AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,702.02		1,702.02
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,702.02-	0.00	<u>0.00</u>
405200	021.-02-038.005			210	1	114 MIDWAY ST	PAWLOSKI, RAYMOND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,839.38		1,839.38
05/25/18	Payment	18	1	Tax	CK 6127	Owner M251			1,839.38-	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
405300	021.-02-038.006			210	1	118 MIDWAY ST	HERTLEIN JR, WILBUR				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,243.67		1,243.67
06/25/18	Payment		18 1	Tax					1,243.67-	0.00	<u>0.00</u>
405400	021.-02-038.007			210	1	122 MIDWAY ST	HARSCH STEVEN J				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,776.67		1,776.67
06/28/18	Payment		18 1	Tax					1,776.67-	0.00	<u>0.00</u>
405500	021.-02-038.008			210	1	126 MIDWAY ST	SCHRADER, CARLA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,391.79		2,391.79
05/17/18	Payment		18 1	Tax					2,391.79-	0.00	<u>0.00</u>
405600	021.-02-038.009			209	1	130 MIDWAY ST	FLETCHER, JEFFERY				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,746.06		1,746.06
06/22/18	Payment		18 1	Tax					1,746.06-	0.00	<u>0.00</u>
405700	021.-02-038.010			210	1	134 MIDWAY ST	AZZOPARDI, MAURICE A				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,694.56		1,694.56
06/26/18	Payment		18 1	Tax					1,694.56-	0.00	<u>0.00</u>
405800	021.-02-038.011			210	1	138 MIDWAY ST	FERRIGNO, LOUIS				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					3,411.51		3,411.51
06/04/18	Payment		18 1	Tax					3,411.51-	0.00	<u>0.00</u>
405900	021.-02-038.012			210	1	139 MIDWAY ST	CASSIDY, JOSEPH				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,046.90		2,046.90
05/21/18	Payment		18 1	Tax					2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013			210	1	135 MIDWAY ST	NEWMAN, THOMAS D				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,658.29		2,658.29
05/25/18	Payment		18 1	Tax					2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014			210	1	131 MIDWAY ST	URBINATI, FRANK				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,682.92		2,682.92
06/25/18	Payment		18 1	Tax					2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015			220	1	127 MIDWAY ST	ORIFICI, TOM				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					3,135.30		3,135.30
06/22/18	Payment		18 1	Tax					3,135.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406300	021.-02-038.016			210	1	123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,787.12		1,787.12
	06/26/18 Payment	18	1	Tax					1,787.12-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
406400	021.-02-038.017			209	1	119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					3,250.26		3,250.26
	05/15/18 Payment	18	1	Tax		101905			3,250.26-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
406500	021.-02-038.018			210	1	117 MIDWAY ST	KAUFMAN, EDNA M				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,791.60		1,791.60
	06/26/18 Payment	18	1	Tax					1,791.60-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
406600	021.-02-038.019			210	1	115 MIDWAY ST	KANZLER, JAMES P				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,538.10		2,538.10
	06/26/18 Payment	18	1	Tax					2,538.10-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
406700	021.-02-038.020			210	1	107 MIDWAY ST	DITURI, ANGELO				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,508.24		2,508.24
	05/30/18 Payment	18	1	Tax		OWNER M254			2,508.24-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
403000	021.-02-039			210	1	105 MIDWAY ST	MEADOWS, DANA LYN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,892.38		1,892.38
	06/26/18 Payment	18	1	Tax					1,892.38-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
403100	021.-02-040			210	1	95 MIDWAY ST	G. BAILEY IAWL, INC				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,082.74		2,082.74
	06/01/18 Payment	18	1	Tax		cash91 101939			2,082.74-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
403200	021.-02-041			210	1	54 LIGHTHOUSE RD	MACAULAY, ROBERT G				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,208.15		2,208.15
	06/26/18 Payment	18	1	Tax					2,208.15-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
403300	021.-02-042			299	1	60 LIGHTHOUSE RD	MORGAN, BRIAN				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					1,982.70		1,982.70
	06/29/18 Payment	18	1	Tax		LERETA18			1,982.70-	0.00	<u>0.00</u>
											Prev. Bal: 0.00
403400	021.-02-043			210	1	66 LIGHTHOUSE RD	RYAN, PATRICIA				
	Tax: 1										
	04/16/18 Bill	18	1	Tax					2,060.34		2,060.34
	05/30/18 Payment	18	1	Tax		c212			2,060.34-	0.00	<u>0.00</u>
											Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403500	021.-02-044			209	1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,488.83		2,488.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,488.83-	0.00	<u>0.00</u>
403600	021.-02-045			210	1	80 LIGHTHOUSE RD	FESTA, GERALD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,373.56		1,373.56
06/22/18	Payment	18	1	Tax	TAX CK 175	OWNER C218			1,373.56-	0.00	<u>0.00</u>
403700	021.-02-046			209	1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,235.33		3,235.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,235.33-	0.00	<u>0.00</u>
403800	021.-02-047			210	1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,507.93		1,507.93
05/21/18	Payment	18	1	Tax	TAX CK 0479	owner M244			1,507.93-	0.00	<u>0.00</u>
403900	021.-02-048			210	1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,179.03		2,179.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,179.03-	0.00	<u>0.00</u>
404000	021.-02-049			210	1	118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,732.94		2,732.94
05/23/18	Payment	18	1	Tax	TAX CK 1114	M246			2,732.94-	0.00	<u>0.00</u>
404100	021.-02-050			209	1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,881.80		3,881.80
06/19/18	Payment	18	1	Tax	TAX CK 0490	VINTAGE ABSTRCT B147			3,881.80-	0.00	<u>0.00</u>
404300	021.-02-052.001			210	1	130 LIGHTHOUSE RD	RAGEN, RODNEY				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,781.77		3,781.77
06/01/18	Payment	18	1	Tax	TAX CK 4214	OWNER M259			3,781.77-	0.00	<u>0.00</u>
404400	021.-02-055.001			210	1						
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
406800	022.-01-001			210	1	45 LIGHTHOUSE RD	GIEBEL, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,891.63		1,891.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,891.63-	0.00	<u>0.00</u>
406900	022.-01-002			209	1	51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406900	022.-01-002						51 LIGHTHOUSE RD		Continued			
04/16/18	Bill	18	1	Tax	TAX					1,814.00		1,814.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,814.00-	0.00	<u>0.00</u>
407000	022.-01-003					210 1	57 LIGHTHOUSE RD	MOLDOVAN, STEVEN				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,907.01		1,907.01
05/18/18	Payment	18	1	Tax	TAX CK 926		OWNER C207			1,907.01-	0.00	<u>0.00</u>
407100	022.-01-004					210 1	81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,500.47		1,500.47
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,500.47-	0.00	<u>0.00</u>
407200	022.-01-005					210 1	87 LIGHTHOUSE RD	DAVISON, JAMES				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,528.09		1,528.09
06/13/18	Payment	18	1	Tax	TAX CK 6381		OWNER C217			1,528.09-	0.00	<u>0.00</u>
407300	022.-01-006					210 1	93 LIGHTHOUSE RD	PULEO, PETER				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,553.03		2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,553.03-	0.00	<u>0.00</u>
407400	022.-01-007					209 1	99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,432.53		1,432.53
06/01/18	Payment	18	1	Tax	TAX CK 1228		owner C213			1,432.53-	0.00	<u>0.00</u>
407500	022.-01-008					209 1	105 LIGHTHOUSE RD	DICKRAN, SARA				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,396.27		2,396.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,396.27-	0.00	<u>0.00</u>
407600	022.-01-009					209 1	109 LIGHTHOUSE RD	RAISED AND READY HOMES LLC				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,000.62		2,000.62
06/01/18	Payment	18	1	Tax	TAX CK 130		OWNER M259			2,000.62-	0.00	<u>0.00</u>
407700	022.-01-010					209 1	113 LIGHTHOUSE RD	GIMELI, JANENE				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,209.95		3,209.95
05/31/18	Payment	18	1	Tax	TAX CK 107		OWNER M258			3,209.05-	0.00	0.90
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	0.05	0.95
07/03/18	Adjust	18	1	Tax	WRT		wrt off min shrtg			0.90-	0.00	0.05
07/03/18	Adjust	18	1	Tax	WRT		wrt off incorrect pen			0.00	0.05-	<u>0.00</u>
407800	022.-01-011					210 1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
					Tax:	1						
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,155.15		2,155.15
05/16/18	Payment	18	1	Tax	TAX CK 558		owner			2,155.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407900	022.-01-012			210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,336.24		1,336.24
05/25/18	Payment	18	1	Tax		TAX CK 3433	cntr/olsen		1,336.24-	0.00	0.00
408000	022.-01-013			210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,519.87		1,519.87
05/23/18	Payment	18	1	Tax		TAX CK 195	M246		1,519.87-	0.00	0.00
408100	022.-01-014			209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			522.55		522.55
05/21/18	Payment	18	1	Tax		TAX CK 6812	owner M244		522.55-	0.00	0.00
408200	022.-01-015			210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			933.13		933.13
05/25/18	Payment	18	1	Tax		TAX CK 1698	C211		933.13-	0.00	0.00
408300	022.-01-016			209	1	162 ARACA RD	ALBERT, PHILIP J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,991.66		1,991.66
06/28/18	Payment	18	1	Tax		TAX CK	WELLS FARGO		1,991.66-	0.00	0.00
408400	022.-01-017			210	1	154 ARACA RD	COCHRAN, HELEN, TRUSTEE OF THE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			783.83		783.83
06/28/18	Payment	18	1	Tax		TAX CK 4296	OWNER C219		783.83-	0.00	0.00
408500	022.-01-018			209	1	150 ARACA RD	SWEZEY, HOLMES B				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,134.68		1,134.68
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	56.73	1,191.41
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	11.35	1,202.76
09/04/18	Bill	18	1	Tax		FEE Adjusted	State Fee		2.00		1,204.76
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	11.35	1,216.11
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	11.35	1,227.46
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	11.35	1,238.81
12/01/18	Penalty	18	1	Tax			December Penalties		0.00	11.35	1,250.16
01/02/19	Penalty	18	1	Tax			January Penalty		0.00	11.35	1,261.51
408600	022.-01-019			210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,172.75		1,172.75
06/01/18	Payment	18	1	Tax		TAX CK 7678	C214		1,172.75-	0.00	0.00
408700	022.-01-020			210	1	138 ARACA RD	MCCANN, CYNTHIA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,814.00		1,814.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
408700	022.-01-020				138	ARACA RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,236.20		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				533.00-	0.00	<u>0.00</u>
409000	022.-01-023				311	1	130 ARACA RD	HAGER, JARED C				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					174.68		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,366.84		1,366.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,366.84-	0.00	<u>0.00</u>
409200	022.-01-025				210	1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,114.52		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,791.60		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					712.16		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					465.82		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,981.21		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:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
409700	022.-01-030				96	ARACA RD		Continued			
06/05/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L142		1,015.24-	0.00	<u>0.00</u>
409800	022.-01-031				209	1 88 ARACA RD	CACOPERO, JOSEPH P.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,115.27		1,115.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,115.27-	0.00	<u>0.00</u>
409900	022.-01-032				210	1 87 ARACA RD	MCLAUGHLIN, FRANCIS V				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,376.55		1,376.55
07/02/18	Payment	18	1	Tax	TAX CK	383	c220		1,376.55-	0.00	<u>0.00</u>
410000	022.-01-033				210	1 91 ARACA RD	ALTBACKER, ELIZABETH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,355.95		2,355.95
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,355.95-	0.00	<u>0.00</u>
410100	022.-01-034				210	1 95 ARACA RD	GERARD, BRAD A AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,470.61		1,470.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,470.61-	0.00	<u>0.00</u>
410200	022.-01-035				210	1 97 ARACA RD	BIRS JR, CHARLES C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				552.41		552.41
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	27.62	580.03
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	5.52	585.55
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee		2.00		587.55
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	5.52	593.07
09/27/18	Payment	18	1	Tax	FEE CK	4588;Abstrct	C229 All State Abstr	FEE	2.00-	0.00	591.07
09/27/18	Payment	18	1	Tax	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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,503.45		1,503.45
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,503.45-	0.00	<u>0.00</u>
410400	022.-01-037				209	1 109 ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,388.49		1,388.49
07/02/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L147		1,388.49-	0.00	<u>0.00</u>
410500	022.-01-038				209	1 115 ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,045.41		2,045.41
05/16/18	Payment	18	1	Tax	TAX CR		CREDIT CARD		2,045.41-	0.00	<u>0.00</u>
410600	022.-01-039				210	1 119 ARACA RD	VAN SCHAICK, ROBERT G				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				592.72		592.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410600	022.-01-039					119	ARACA RD		Continued				
05/17/18	Payment	18	1	Tax	TAX CK	2149	OWNER				592.72-	0.00	<u>0.00</u>
410700	022.-01-040					209	1	123 ARACA RD	TERLECKI, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,642.30		1,642.30
05/25/18	Payment	18	1	Tax	TAX CK	3535	owner C211				1,642.30-	0.00	<u>0.00</u>
410800	022.-01-041					210	1	131 ARACA RD	BURZO, PATRICIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,063.76		1,063.76
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	53.19	1,116.95
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.64	1,127.59
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,129.59
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	10.64	1,140.23
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	10.64	1,150.87
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	10.64	1,161.51
12/01/18	Penalty	18	1	Tax			December Penalties				0.00	10.64	1,172.15
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	10.64	<u>1,182.79</u>
410900	022.-01-042					210	1	137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,447.77		2,447.77
06/01/18	Payment	18	1	Tax	TAX CK	5014	owner C213				2,447.77-	0.00	<u>0.00</u>
411000	022.-01-043					210	1	145 ARACA RD	CAVALLARO, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,149.92		2,149.92
05/23/18	Payment	18	1	Tax	TAX CK	4337	M246				2,149.92-	0.00	<u>0.00</u>
411100	022.-01-044					210	1	155 ARACA RD	MACALUSO, SALVATORE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,687.09		1,687.09
06/26/18	Payment	18	1	Tax	TAX CK	450092121	B149 Bank via CL				1,687.09-	0.00	<u>0.00</u>
411200	022.-01-045					209	1	159 ARACA RD	O'BRIEN, ALICE M.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,593.03		1,593.03
06/07/18	Payment	18	1	Tax	TAX CK	158	C216				1,593.03-	0.00	<u>0.00</u>
411300	022.-01-046					210	1	167 ARACA RD	CARMIKE HOLDING I LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						991.35		991.35
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	49.57	1,040.92
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.91	1,050.83
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,052.83
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	9.91	1,062.74
10/02/18	Penalty	18	1	Tax			October Penalty				0.00	9.91	1,072.65
11/01/18	Penalty	18	1	Tax			November Penalty				0.00	9.91	1,082.56
12/01/18	Penalty	18	1	Tax			December Penalties				0.00	9.91	1,092.47
01/02/19	Penalty	18	1	Tax			January Penalty				0.00	9.91	<u>1,102.38</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
411400	022.-01-047			311	8		ARACA RD	VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					0.00		0.00
417500	022.-02-001.001			209	1		78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					2,463.45		2,463.45
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY					2,463.45-	0.00	0.00
417600	022.-02-001.002			299	1		2 PAMEQUA ROAD	CARUSO, NANCY AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,353.40		1,353.40
06/22/18	Payment		18 1	Tax	TAX CK 1721		OWNER C218			1,353.40-	0.00	0.00
411500	022.-02-002			210	1		80 ANNUSKEMUNNICA RD	PULS, BRIAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,410.89		1,410.89
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY					1,410.89-	0.00	0.00
417700	022.-02-004.001			210	1		82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,887.90		1,887.90
05/25/18	Payment		18 1	Tax	TAX CK 8629		Owner M251			1,887.90-	0.00	0.00
411600	022.-02-005			209	1		86 ANNUSKEMUNNICA RD	LESSING, MARK				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,829.67		1,829.67
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY					1,829.67-	0.00	0.00
411700	022.-02-006			210	1		88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,190.67		1,190.67
06/01/18	Payment		18 1	Tax	TAX CK 5389		M261			1,190.67-	0.00	0.00
411800	022.-02-007			210	1		98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,518.38		1,518.38
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY					1,518.38-	0.00	0.00
411900	022.-02-008			209	1		100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,440.75		1,440.75
06/28/18	Payment		18 1	Tax	TAX CK		WELLS FARGO			1,440.75-	0.00	0.00
412000	022.-02-009			209	1		102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax	TAX					1,209.33		1,209.33
05/21/18	Payment		18 1	Tax	TAX CK 360		owner C208			1,209.33-	0.00	0.00
412100	022.-02-010			209	1		112 ANNUSKEMUNNICA RD	BASILE, LAURA				
		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
412100	022.-02-010				112		ANNUSKEMUNNICA RD	Continued				
04/16/18	Bill	18	1	Tax	TAX					2,455.99		2,455.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,455.99-	0.00	<u>0.00</u>
412200	022.-02-011				210	1	122 ANNUSKEMUNNICA RD	LAYTON, DOUGLAS A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,920.74		1,920.74
05/30/18	Payment	18	1	Tax	TAX CK 6773		OWNER M254			1,920.74-	0.00	<u>0.00</u>
412300	022.-02-012				210	1	126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,709.80		2,709.80
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,709.80-	0.00	<u>0.00</u>
412400	022.-02-013				210	1	138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					910.73		910.73
05/18/18	Payment	18	1	Tax	TAX CK 122		OWNER C207			910.73-	0.00	<u>0.00</u>
412500	022.-02-014				210	1	140 ANNUSKEMUNNICA RD	COOKE, EDWARD J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,033.90		1,033.90
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,033.90-	0.00	<u>0.00</u>
412600	022.-02-015				209	1	144 ANNUSKEMUNNICA RD	ANGIOLO, CARY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,746.81		1,746.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,746.81-	0.00	<u>0.00</u>
412700	022.-02-016				209	1	150 ANNUSKEMUNNICA RD	LORCH, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,911.66		3,911.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					3,911.66-	0.00	<u>0.00</u>
412800	022.-02-017				210	1	156 ANNUSKEMUNNICA RD	HECKELMAN, ANTHONY J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,111.41		3,111.41
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			3,111.41-	0.00	<u>0.00</u>
412900	022.-02-018				210	1	1 HIAWATHA RD	GROSS, IRA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,033.16		1,033.16
05/30/18	Payment	18	1	Tax	TAX CK 133		OWNER M256			1,033.16-	0.00	<u>0.00</u>
413000	022.-02-019				210	1	5 HIAWATHA RD	FUDIM, ROGER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					978.66		978.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					978.66-	0.00	<u>0.00</u>
413100	022.-02-020				210	1	9 HIAWATHA RD	MAXWELL, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,074.96		1,074.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
413100	022.-02-020				9	HIAWATHA RD		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,074.96-	0.00	<u>0.00</u>
413200	022.-02-021				209 1	15 HIAWATHA RD	HEYMAN, ROALD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,009.72		1,009.72
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,009.72-	0.00	<u>0.00</u>
413300	022.-02-022				209 1	12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,518.38		1,518.38
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,518.38-	0.00	<u>0.00</u>
417800	022.-02-024.001				220 1	8 HIAWATHA RD	EDGERLY, DEBORAH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,490.01		1,490.01
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,490.01-	0.00	<u>0.00</u>
417900	022.-02-026.001				311 8	ANNUSKEMUNNICA RD	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
418000	022.-02-026.003				210 1	175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,236.36		2,236.36
06/18/18	Payment	18	1	Tax	TAX CS	101950			2,000.00-	0.00	236.36
06/18/18	Payment	18	1	Tax	TAX CK	4995 101950			236.36-	0.00	<u>0.00</u>
418100	022.-02-028.001				210 1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			755.46-	0.00	<u>0.00</u>
413400	022.-02-029				209 1	167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,321.31		1,321.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,321.31-	0.00	<u>0.00</u>
413500	022.-02-030				210 1	165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,665.44		1,665.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,665.44-	0.00	<u>0.00</u>
413600	022.-02-031				210 1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,628.12		1,628.12
06/28/18	Payment	18	1	Tax	TAX CK	758 OWNER C219			1,628.12-	0.00	<u>0.00</u>
418200	022.-02-034.001				210 1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,499.59		3,499.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
418200	022.-02-034.001				157	ANNUSKEMUNNICA RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				3,499.59-	0.00	<u>0.00</u>
413700	022.-02-035				311	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					61.96		61.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				61.96-	0.00	<u>0.00</u>
413800	022.-02-036				209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,981.96		1,981.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,981.96-	0.00	<u>0.00</u>
413900	022.-02-037				209	1	147 ANNUSKEMUNNICA RD	AERNI, THEODORE R				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,504.94		1,504.94
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,504.94-	0.00	<u>0.00</u>
414000	022.-02-038				209	1	141 ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,768.46		1,768.46
05/15/18	Payment	18	1	Tax	TAX CK	5512 OWNER				1,768.46-	0.00	<u>0.00</u>
414100	022.-02-039				299	1	135 ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,783.39		1,783.39
05/21/18	Payment	18	1	Tax	TAX CK	2879 owner C208				1,783.39-	0.00	<u>0.00</u>
414200	022.-02-040				210	1	131 ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,269.05		1,269.05
06/05/18	Payment	18	1	Tax	TAX CK	2137 OWNER M263				1,269.05-	0.00	<u>0.00</u>
414300	022.-02-041				209	1	125 ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,607.96		1,607.96
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,607.96-	0.00	<u>0.00</u>
414400	022.-02-042				209	1	121 ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					462.83		462.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				462.83-	0.00	<u>0.00</u>
414500	022.-02-043				209	1	115 ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,172.32		2,172.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,172.32-	0.00	<u>0.00</u>
418300	022.-02-045.001				210	1	109 ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,516.89		1,516.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
418300	022.-02-045.001					109	ANNUSKEMUNNICA RD		Continued				
05/30/18	Payment	18	1	Tax	TAX CK	4622	OWNER M254				1,516.89-	0.00	<u>0.00</u>
414600	022.-02-046					210	1	107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						580.78		580.78
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:	0.00
04/16/18	Bill	18	1	Tax	TAX						874.90		874.90
06/19/18	Payment	18	1	Tax	TAX CK	516	M268				874.90-	0.00	<u>0.00</u>
414800	022.-02-048					209	1	97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,513.16		1,513.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,513.16-	0.00	<u>0.00</u>
414900	022.-02-049					210	1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						795.77		795.77
05/17/18	Payment	18	1	Tax	TAX CK	6930	OWNER				795.77-	0.00	<u>0.00</u>
415000	022.-02-050					209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,557.20		1,557.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,557.20-	0.00	<u>0.00</u>
415100	022.-02-051					210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						766.36		766.36
06/01/18	Payment	18	1	Tax	TAX CK	3099	c213				766.36-	0.00	<u>0.00</u>
418400	022.-02-052.001					210	1	79 ANNUSKEMUNNICA RD	DANIELLE MATZEN DEPRIMA				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,936.42		1,936.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,936.42-	0.00	<u>0.00</u>
415200	022.-02-053					210	1	534 FIRE ISLAND AVE	OHMAN, JENNIFER JOYCE				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						761.43		761.43
06/22/18	Payment	18	1	Tax	TAX CR		CR18				761.43-	0.00	<u>0.00</u>
415300	022.-02-054					210	1	540 FIRE ISLAND AVE	VIRGA JR, CHARLES				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						970.45		970.45
05/25/18	Payment	18	1	Tax	TAX CK	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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,216.80		1,216.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415400	022.-02-055				542	FIRE ISLAND AVE	Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				851.01		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	DE LUCIA ,JASON AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,200.37		1,200.37
05/16/18	Payment	18	1	Tax	TAX CK 162	owner			1,200.37-	0.00	<u>0.00</u>
415700	022.-02-058				210	1 554 FIRE ISLAND AVE	VIRGA, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			612.13-	0.00	<u>0.00</u>
415900	022.-02-060.001				210	1 560 FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
416000	022.-02-061				210	1 564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,432.53		1,432.53
05/15/18	Payment	18	1	Tax	TAX CK 336	ck-N.Maminakis			1,432.53-	0.00	<u>0.00</u>
418500	022.-02-062.002				311	1 564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				74.65		74.65
05/15/18	Payment	18	1	Tax	TAX CK 336	ck-N.Maminakis			74.65-	0.00	<u>0.00</u>
418600	022.-02-063.001				210	1 572 FIRE ISLAND AVE	DUNAS, JUDITH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				959.25		959.25
06/01/18	Payment	18	1	Tax	TAX CK 1473	c214			959.25-	0.00	<u>0.00</u>
416100	022.-02-065.001				210	1 574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.07		945.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				945.07-	0.00	<u>0.00</u>
416300	022.-02-066				209	1 582 FIRE ISLAND AVE	GUERCIO, ALICE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		1,493.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,493.00-	0.00	<u>0.00</u>
416400	022.-02-067				210	1 584 FIRE ISLAND AVE	BRENGEL, THEODORE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,204.85		1,204.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
416400	022.-02-067				584	FIRE ISLAND AVE	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 2581	owner			1,204.85-	0.00	<u>0.00</u>
416500	022.-02-068				209 1	586 FIRE ISLAND AVE	SCHERIFF, JONATHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,642.30-	0.00	<u>0.00</u>
416600	022.-02-069				209 1	590 FIRE ISLAND AVE	LEAHY, MARC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				149.30		149.30
05/30/18	Payment	18	1	Tax	TAX CK 2025	CENTURY BLDRS M253			149.30-	0.00	<u>0.00</u>
416700	022.-02-070				299 1	592 FIRE ISLAND AVE	BURKE, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				877.14		877.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	<u>0.00</u>
418700	022.-02-072.001				210 1	596 FIRE ISLAND AVE	TIBBETS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,445.97		1,445.97
06/01/18	Payment	18	1	Tax	TAX CK 1222	M261			1,445.97-	0.00	<u>0.00</u>
416800	022.-02-073				210 1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,200.37		1,200.37
05/23/18	Payment	18	1	Tax	TAX CK 3066	OWNER M247			1,200.37-	0.00	<u>0.00</u>
418800	022.-02-075.001				209 1	606 FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
05/30/18	Payment	18	1	Tax	TAX CK 3070	OWNER M254			1,000.31-	0.00	<u>0.00</u>
418900	022.-02-078.001				210 1	612 FIRE ISLAND AVE	PERITORE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				971.94		971.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				971.94-	0.00	<u>0.00</u>
416900	022.-02-079				209 1	620 FIRE ISLAND AVE	PERCOCO, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		1,157.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,157.08-	0.00	<u>0.00</u>
417000	022.-02-080				299 1	624 FIRE ISLAND AVE	KELLY, JOSEPH P IV				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,137.98		2,137.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,137.98-	0.00	<u>0.00</u>
417100	022.-02-081				209 1	630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,722.92		1,722.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417100	022.-02-081				630	FIRE ISLAND AVE	Continued				
06/13/18	Payment	18	1	Tax	TAX CK 1809				1,722.92-	0.00	<u>0.00</u>
417200	022.-02-082				210	1 632 FIRE ISLAND AVE	VIOS, DEAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.23		1,657.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,657.23-	0.00	<u>0.00</u>
419000	022.-02-084.002				210	1 2 HIAWATHA RD	WARD, BRUCE HARTLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				957.01		957.01
05/21/18	Payment	18	1	Tax	TAX CK 2016	owner C208			957.01-	0.00	<u>0.00</u>
424000	022.-03-002.001				210	1 541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.09		780.09
06/13/18	Payment	18	1	Tax	TAX CK 2758	OWNER C217			780.09-	0.00	<u>0.00</u>
424100	022.-03-002.002				311	1 541 FIRE ISLAND AVE	HARRIS, KAAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				164.23		164.23
06/13/18	Payment	18	1	Tax	TAX CK 2758	OWNER C217			164.23-	0.00	<u>0.00</u>
419100	022.-03-003				210	1 545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				470.30		470.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				470.30-	0.00	<u>0.00</u>
424200	022.-03-005.001				209	1 551 FIRE ISLAND AVE	TATZEL, RYAN C.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,866.25		1,866.25
05/25/18	Payment	18	1	Tax	TAX CK 143	Owner M250			1,866.25-	0.00	<u>0.00</u>
419200	022.-03-006				210	1 553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,122.74		1,122.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,122.74-	0.00	<u>0.00</u>
419300	022.-03-007				210	1 557 FIRE ISLAND AVE	PETERS, JASON AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
419400	022.-03-008				210	1 559 FIRE ISLAND AVE	TREANOR, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,021.21		1,021.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,021.21-	0.00	<u>0.00</u>
419500	022.-03-009				210	1 561 FIRE ISLAND AVE	CHAPPELL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,260.09		1,260.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
419500	022.-03-009				561	FIRE ISLAND AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				1,260.09-	0.00	<u>0.00</u>
419600	022.-03-010.001				210	1	565 FIRE ISLAND AVE	STRAVINO, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,566.16		1,566.16
06/25/18	Payment	18	1	Tax	TAX CK 1705422191	M270				1,566.16-	0.00	<u>0.00</u>
419700	022.-03-011.001				210	1	567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,606.47		1,606.47
05/25/18	Payment	18	1	Tax	TAX CK 799	Owner M251				1,606.47-	0.00	<u>0.00</u>
424300	022.-03-013.001				210	1	571 FIRE ISLAND AVE	CHADRIJIAN, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,900.90		2,900.90
05/30/18	Payment	18	1	Tax	TAX CK 2024	CENTURY BLDRS M253				2,900.90-	0.00	<u>0.00</u>
419800	022.-03-014				209	1	575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,733.37		1,733.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,733.37-	0.00	<u>0.00</u>
419900	022.-03-015				220	1	579 FIRE ISLAND AVE	VERBEKE JR., JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,313.09		1,313.09
07/02/18	Payment	18	1	Tax	TAX CK 398	c220				1,313.09-	0.00	<u>0.00</u>
420000	022.-03-016				210	1	585 FIRE ISLAND AVE	NAVA, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,089.89		1,089.89
06/19/18	Payment	18	1	Tax	TAX CK 41778	FIDELITY TITL B147				1,089.89-	0.00	<u>0.00</u>
420100	022.-03-017				280	1	1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,772.79		1,772.79
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	88.64-	1,684.15
07/02/18	Payment	18	1	Tax	TAX CK 1049	M272				1,772.79-	0.00	88.64-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	88.64	<u>0.00</u>
420200	022.-03-018				220	1	56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,104.82-	0.00	<u>0.00</u>
420300	022.-03-019				210	1	50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,280.25		1,280.25
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,280.25-	0.00	<u>0.00</u>
420400	022.-03-020				210	1	48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
420400	022.-03-020					48	YACHT CLUB RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						985.38-	0.00	<u>0.00</u>
424400	022.-03-022.001					209	1	44 -46 YACHT CLUB RD	ASHER, DEBRA				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,478.07		1,478.07
07/02/18	Payment	18	1	Tax	TAX CK 863		C220				1,478.07-	0.00	<u>0.00</u>
420500	022.-03-023					220	1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,485.54		1,485.54
06/05/18	Payment	18	1	Tax	TAX CK 268		EICHENHOLZ BUSI M263				1,485.54-	0.00	<u>0.00</u>
424500	022.-03-025.001					210	1	36 YACHT CLUB RD	SCHLEE, JAMES A				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						989.11		989.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						989.11-	0.00	<u>0.00</u>
424600	022.-03-025.002					220	1	38 YACHT CLUB RD	STODDARD, LARRY O. JR.				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,675.15		1,675.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,675.15-	0.00	<u>0.00</u>
420600	022.-03-026					210	1	34 YACHT CLUB RD	CONTRINO, ANTHONY IRREV TRUST				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						949.55		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,826.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,826.69		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						736.80		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,664.70		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:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,705.01		1,705.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424800	022.-03-034.002			28	YACHT CLUB RD		Continued				
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:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,705.01		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:	0.00
04/16/18	Bill	18	1	Tax	TAX				14,282.78		14,282.78
06/29/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L146			14,282.78-	0.00	<u>0.00</u>
421100	022.-03-036			210	1	35 YACHT CLUB RD	GOETZE, DEBORAH				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,287.26		1,287.26
05/21/18	Payment	18	1	Tax	TAX CK 160	owner C208			1,287.26-	0.00	<u>0.00</u>
421200	022.-03-037			209	1	37 YACHT CLUB RD	CONOR, HARTNETT T.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,435.83		2,435.83
06/04/18	Payment	18	1	Tax	TAX CK 6816	M262			2,435.83-	0.00	<u>0.00</u>
421300	022.-03-038			210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,947.62		1,947.62
06/01/18	Payment	18	1	Tax	TAX CK 157	owner C213			1,947.62-	0.00	<u>0.00</u>
421400	022.-03-039			210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS & ORS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,676.95		2,676.95
06/06/18	Payment	18	1	Tax	TAX CK 957	M264			2,676.95-	0.00	<u>0.00</u>
421500	022.-03-040			210	1	53 YACHT CLUB RD	LEWISY, RICHARD AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				873.41		873.41
06/25/18	Payment	18	1	Tax	TAX CK 003912154	M270			873.41-	0.00	<u>0.00</u>
421600	022.-03-041			220	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,028.24		2,028.24
05/30/18	Payment	18	1	Tax	TAX CK 3646	C212			2,028.24-	0.00	<u>0.00</u>
421700	022.-03-042			210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
05/02/18	Payment	18	1	Tax	TAX CK 625				1,343.70-	0.00	0.00
06/26/18	Overpayment			Tax	TAX CK CORELOGICPAY				1,343.70-	0.00	1,343.70-
07/26/18	Refund Ovrpay			Tax	REF	ck#40822; REF JULY			1,343.70	0.00	<u>0.00</u>
421800	022.-03-043			220	1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421800	022.-03-043				61	YACHT CLUB RD		Continued			
04/16/18	Bill	18	1	Tax					1,608.71		1,608.71
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,608.71-	0.00	0.00
421900	022.-03-044				209 1	67 YACHT CLUB RD	REINERT, JR., JOHN TRUSTEE OF				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					945.07		945.07
06/05/18	Payment	18	1	Tax	CK	1709 OWNER M263			945.07-	0.00	0.00
422000	022.-03-045				210 1	69 YACHT CLUB RD	SWENSEN, CHARLES				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,612.44		1,612.44
05/25/18	Payment	18	1	Tax	CK	104 cntr/swenson			1,612.44-	0.00	0.00
449743	022.-03-047.001				R	MISSING PROPERTY LOC					
				Tax:	1						
										Prev. Bal:	0.00
425100	022.-03-047.002				210 1	71 YACHT CLUB RD	CATANESE, RUTH				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,443.73		1,443.73
05/25/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					916.70		916.70
06/26/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					2,008.09		2,008.09
05/18/18	Payment	18	1	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:	0.00
04/16/18	Bill	18	1	Tax					1,799.07		1,799.07
06/04/18	Payment	18	1	Tax	CK	615 M262			1,799.07-	0.00	0.00
422400	022.-03-051				311 1	4 MERMAN PL	SCLAFANI, PETER J. AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					167.22		167.22
05/25/18	Payment	18	1	Tax	CK	12881 Owner M251			167.22-	0.00	0.00
422500	022.-03-052				209 1	595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,272.04		1,272.04
06/01/18	Payment	18	1	Tax	CK	1101 M261			1,272.04-	0.00	0.00
422600	022.-03-053				210 1	605 FIRE ISLAND AVE	DESIMONE, SANDRA				
				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
422600	022.-03-053				605	FIRE ISLAND AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				774.12		774.12
06/01/18	Payment	18	1	Tax	TAX CK 2516	OWNER M259			774.12-	0.00	0.00
422700	022.-03-054				311	1 3 NEREID PL	WECERA, RICHARD				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				179.16		179.16
05/30/18	Payment	18	1	Tax	TAX CK 1813	OWNER M254			179.16-	0.00	0.00
422800	022.-03-055				210	1 7 NEREID PL	WECERA, RICHARD				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		298.60
05/30/18	Payment	18	1	Tax	TAX CK 1812	OWNER M254			298.60-	0.00	0.00
422900	022.-03-056				209	1 11 NEREID PL	CROWE, ASHLEY AND				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		1,746.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,746.81-	0.00	0.00
423000	022.-03-057				209	1 13 NEREID PL	FALLON, JOHN WILLIAM				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	45.54	956.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.11	965.38
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		967.38
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.11	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-	0.00
423100	022.-03-058				210	1 3 EAST CT	PICCIONE, RICHARD				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,434.34		2,434.34
05/16/18	Payment	18	1	Tax	TAX CK 235	owner			2,434.34-	0.00	0.00
423200	022.-03-059				210	1 7 EAST CT	MENDOLIA, JAMES JOHN AND				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,548.24		1,548.24
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,548.24-	0.00	0.00
423300	022.-03-060				210	1 11 EAST CT	TRAGER, DENNIS				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.74		1,814.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.74-	0.00	0.00
423400	022.-03-061				210	1 15 EAST CT	DEMERS, ELSIE H				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,067.50		1,067.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,067.50-	0.00	0.00
423500	022.-03-062				210	1 17 EAST CT	NUGENT, MICHAEL T.				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,579.59		1,579.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423500	022.-03-062				17	EAST CT		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,579.59-	0.00	<u>0.00</u>
423600	022.-03-063				311 8	EAST CT	COUNTY OF SUFFOLK				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				0.00	Prev. Bal:	<u>0.00</u>
423700	022.-03-064				421 1	16 EAST CT	GOLDLIC LLC				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				3,591.41	Prev. Bal:	<u>0.00</u>
06/05/18	Payment	18	1	Tax	TAX CK	OWNER M263 OWNER M263			3,591.41-	0.00	<u>3,591.41</u>
423800	022.-03-065				483 1	NEREID PL	GOLDLIC LLC				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				268.74	Prev. Bal:	<u>0.00</u>
06/05/18	Payment	18	1	Tax	TAX CK	1562 OWNER M263			268.74-	0.00	<u>268.74</u>
423900	022.-03-066				653 8	700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				0.00	Prev. Bal:	<u>0.00</u>
425200	023.-01-001				810 1	TERMINAL AT LIRR	KEYSPAN CORP				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				1,642.30	Prev. Bal:	<u>0.00</u>
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.12-	<u>1,642.30</u>
07/02/18	Payment	18	1	Tax	TAX CK	9200001290 M273			1,642.30-	0.00	<u>82.12-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.12	<u>0.00</u>
425300	023.-01-002				810 1	S-TRANS & DIST SY	KEYSPAN				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				6,733.43	Prev. Bal:	<u>0.00</u>
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	336.67-	<u>6,733.43</u>
07/02/18	Payment	18	1	Tax	TAX CK	9200001290 M273			6,733.43-	0.00	<u>336.67-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	336.67	<u>0.00</u>
425400	023.-01-003				831 1	BABYLON WAREHOUSE	KEYSPAN CORP				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				30,457.20	Prev. Bal:	<u>0.00</u>
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	1,522.86-	<u>30,457.20</u>
07/02/18	Payment	18	1	Tax	TAX CK	9200001290 M273			30,457.20-	0.00	<u>1,522.86-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,522.86	<u>0.00</u>
425500	023.-01-004				831 1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				2,844.02	Prev. Bal:	<u>0.00</u>
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	142.20-	<u>2,844.02</u>
07/02/18	Payment	18	1	Tax	TAX CK	54232 M272			2,844.02-	0.00	<u>142.20-</u>
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	142.20	<u>0.00</u>
425600	023.-01-005				831 1	30 LITTLE E NECK RD	VERIZON NEW YORK				
	Tax: 1										
04/16/18	Bill	18	1	Tax	TAX				16,799.98	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
425600	023.-01-005			30		LITTLE E NECK RD	Continued				
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	840.00-	15,959.98
07/02/18	Payment	18	1	Tax	TAX CK 54232	M272		16,799.98-		0.00	840.00-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	840.00	0.00
425700	023.-01-006			831	1	30 LITTLE E NECK RD	N Y TELEPHONE CO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			0.00			0.00
425800	023.-01-007			831	1	400 W MAIN ST	N Y TELEPHONE CO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			0.00			0.00
425900	023.-01-008			832	1	CRSS ARMS CBL& WIRE	PROPERTY TAX DEPARTMENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			438.49			438.49
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00		21.92-	416.57
07/02/18	Payment	18	1	Tax	TAX CK 54304	B153 DUFF & PHELPS		438.49-		0.00	21.92-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		21.92	0.00
426000	024.-01-001			861	5	SPEC FRANCHISE	LIPA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			0.00			0.00
426100	024.-01-002			861	5	SPEC FRANCHISE	VERIZON NEW YORK INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			8,233.90			8,233.90
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY		0.00		411.70-	7,822.20
07/02/18	Payment	18	1	Tax	TAX CK 54232	M272		8,233.90-		0.00	411.70-
07/03/18	Penalty	18	1	Tax		July Penalty		0.00		411.70	0.00
426200	024.-01-003			869	5	SPEC FRANCHISE	CABLEVISION SYSTEMS CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			472.53			472.53
06/25/18	Payment	18	1	Tax	TAX CK 5737	M270		472.53-		0.00	0.00
426300	024.-01-004			861	5	SPECIAL FRANCHISE	KEYSPAN CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			27,103.77			27,103.77
06/27/18	Payment	18	1	Tax	TAX CK 7001408531	M271		27,103.77-		0.00	0.00
426400	024.-01-005			869	5	SPEC FRANCHISE	GLOBAL CROSSING NO AMERICA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			65.24			65.24
05/30/18	Payment	18	1	Tax	TAX CK 3969726	LEVEL 3 COMM M253		65.24-		0.00	0.00
426450	024.-01-006			861	5	SPECIAL FRANCHISE	TELEPORT COMMUNICATIONS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,357.14			1,357.14
06/11/18	Payment	18	1	Tax	TAX CK 3321851893	M266		1,357.14-		0.00	0.00

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
209	264								
Tax		0.00	0.00	479,214.91	0.00	1,282.58	475,104.77-	790.28-	5,392.72
		1,383.57	479,214.91	0.00	0.00	0.08-	0.00	593.21	5,985.93
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00
		0.00	27,590.19	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	1,405.25	0.00	0.00	1,405.25-	0.00	0.00
		0.00	1,405.25	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	0.00	508,210.35	14.00	1,282.58	504,106.21-	790.28-	5,400.72
		1,383.57	508,224.35	0.00	0.00	0.08-	0.00	593.21	5,993.93
210	3215								
Tax		0.00	0.00	4,383,791.36	0.00	6,480.28	4,346,443.12-	6,155.02-	43,828.52
		11,042.16	4,383,791.36	0.00	0.00	0.02-	0.00	4,887.12	48,715.64
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	1,290.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	1,433.48	0.00	0.00	1,433.48-	0.00	0.00
		0.00	1,433.48	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	142.00	0.00	74.00-	0.00	68.00
		0.00	142.00	0.00	0.00	0.00	0.00	0.00	68.00
PES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO		0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	0.00	4,387,114.84	142.00	6,480.28	4,349,240.60-	6,155.02-	44,496.52
		11,042.16	4,387,256.84	0.00	0.00	0.02-	0.00	4,887.12	49,383.64
211	2								
Tax		0.00	0.00	3,213.68	0.00	0.00	3,213.68-	0.00	0.00
		0.00	3,213.68	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	0.00	3,213.68	0.00	0.00	3,213.68-	0.00	0.00
		0.00	3,213.68	0.00	0.00	0.00	0.00	0.00	0.00
220	110								
Tax		0.00	0.00	126,732.66	0.00	0.00	125,433.75-	55.99-	1,298.91
		198.88	126,732.66	0.00	0.00	0.00	0.00	142.89	1,441.80
FEE		0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	0.00	126,732.66	4.00	0.00	125,433.75-	55.99-	1,302.91
		198.88	126,736.66	0.00	0.00	0.00	0.00	142.89	1,445.80

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
230 Tax	17	0.00 0.00	0.00 25,397.43	25,397.43 0.00	0.00 0.00	0.00 0.00	25,397.43- 0.00	0.00 0.00	0.00 0.00
280 Tax	6	0.00 0.00	0.00 7,306.60	7,306.60 0.00	0.00 0.00	0.00 0.00	7,306.60- 0.00	0.00 0.00	0.00 0.00
299 Tax	39	0.00 360.21	0.00 76,478.34	76,478.34 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	0.00 76,480.34	76,478.34 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	0.00 282.26	0.00 23,802.29	23,802.29 0.00	0.00 0.00	0.00 0.00	21,734.47- 0.00	54.90- 227.36	2,067.82 2,295.18
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		0.00 282.26	0.00 23,836.29	23,802.29 0.00	34.00 0.00	0.00 0.00	21,744.47- 0.00	54.90- 227.36	2,091.82 2,319.18
312 Tax	1	0.00 0.00	0.00 537.48	537.48 0.00	0.00 0.00	0.00 0.00	537.48- 0.00	0.00 0.00	0.00 0.00
330 Tax	24	0.00 203.94	0.00 6,748.39	6,748.39 0.00	0.00 0.00	0.00 0.00	5,103.85- 0.00	23.00- 180.94	1,644.54 1,825.48
FEE		0.00 0.00	0.00 12.00	0.00 0.00	12.00 0.00	0.00 0.00	4.00- 0.00	0.00 0.00	8.00 8.00
Tax-Total		0.00 203.94	0.00 6,760.39	6,748.39 0.00	12.00 0.00	0.00 0.00	5,107.85- 0.00	23.00- 180.94	1,652.54 1,833.48
411 Tax	27	0.00 0.00	0.00 142,718.13	142,718.13 0.00	0.00 0.00	0.00 0.00	142,718.13- 0.00	0.00 0.00	0.00 0.00
412 Tax	88	0.00 183.77	0.00 83,830.15	83,830.15 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 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
452 Tax	1	0.00 0.00	0.00 9,918.00	9,918.00 0.00	0.00 0.00	0.00 0.00	9,918.00- 0.00	0.00 0.00	0.00 0.00
461 Tax	3	0.00 0.00	0.00 18,285.52	18,285.52 0.00	0.00 0.00	0.00 0.00	18,285.52- 0.00	0.00 0.00	0.00 0.00
463 Tax	1	0.00 0.00	0.00 5,561.43	5,561.43 0.00	0.00 0.00	0.00 0.00	5,561.43- 0.00	0.00 0.00	0.00 0.00
464 Tax	39	0.00 271.73	0.00 200,755.98	200,755.98 0.00	0.00 0.00	0.00 0.00	200,755.98- 0.00	271.73- 0.00	0.00 0.00
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	2.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 271.73	0.00 200,757.98	200,757.98 0.00	2.00 0.00	0.00 0.00	200,757.98- 0.00	271.73- 0.00	0.00 0.00
465 Tax	16	0.00 0.00	0.00 51,376.39	51,376.39 0.00	0.00 0.00	0.00 0.00	51,376.39- 0.00	0.00 0.00	0.00 0.00
471 Tax	3	0.00 0.00	0.00 17,755.50	17,755.50 0.00	0.00 0.00	0.00 0.00	17,755.50- 0.00	0.00 0.00	0.00 0.00
481 Tax	39	0.00 436.23	0.00 130,940.18	130,940.18 0.00	0.00 0.00	0.00 0.00	130,940.18- 0.00	436.23- 0.00	0.00 0.00
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 6.00	0.00 0.00	6.00 0.00	0.00 0.00	6.00- 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 436.23	0.00 130,946.18	130,946.18 0.00	6.00 0.00	0.00 0.00	130,946.18- 0.00	436.23- 0.00	0.00 0.00
482 Tax	16	0.00 312.02	0.00 39,519.73	39,519.73 0.00	0.00 0.00	0.02 0.00	39,519.75- 0.00	312.02- 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		0.00 312.02	0.00 39,521.73	39,521.73 0.00	2.00 0.00	0.02 0.00	39,521.75- 0.00	312.02- 0.00	0.00 0.00
483 Tax	18	0.00 726.24	0.00 36,309.79	36,309.79 0.00	0.00 0.00	1.00- 0.05-	33,770.69- 0.00	447.00- 279.19	2,538.10 2,817.29

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	0.00	36,309.79	6.00	1.00-	33,774.69-	447.00-	2,540.10
		726.24	36,315.79	0.00	0.00	0.05-	0.00	279.19	2,819.29
484	14								
Tax		0.00	0.00	36,876.37	0.00	0.00	36,876.37-	64.20-	0.00
		64.20	36,876.37	0.00	0.00	0.00	0.00	0.00	0.00
485	1								
Tax		0.00	0.00	6,838.69	0.00	0.00	6,838.69-	0.00	0.00
		0.00	6,838.69	0.00	0.00	0.00	0.00	0.00	0.00
512	152								
Tax		0.00	0.00	95,538.53	0.00	0.00	94,948.05-	88.16-	590.48
		153.08	95,538.53	0.00	0.00	0.00	0.00	64.92	655.40
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	0.00	95,538.53	4.00	0.00	94,950.05-	88.16-	592.48
		153.08	95,542.53	0.00	0.00	0.00	0.00	64.92	657.40
534	4								
Tax		0.00	0.00	17,899.58	0.00	0.00	17,899.58-	0.00	0.00
		0.00	17,899.58	0.00	0.00	0.00	0.00	0.00	0.00
571	76								
Tax		0.00	0.00	16,421.30	0.00	0.00	16,421.30-	374.46-	0.00
		374.46	16,421.30	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	0.00	16,421.30	4.00	0.00	16,425.30-	374.46-	0.00
		374.46	16,425.30	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	0.00	76,647.65	0.00	0.00	75,226.31-	0.00	1,421.34
		156.33	76,647.65	0.00	0.00	0.00	0.00	156.33	1,577.67

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
All	4557								
Tax		0.00	0.00	6,391,616.83	0.00	8,489.83	6,341,324.23-	12,213.02-	58,782.43
		18,745.13	6,391,616.83	0.00	0.00	0.15-	0.00	6,531.96	65,314.39
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	1,290.00	0.00	0.00	1,290.00-	0.00	0.00
		0.00	1,290.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	0.00	27,590.19	0.00	0.00	27,590.19-	0.00	0.00
		0.00	27,590.19	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	3,531.43	0.00	0.00	3,531.43-	0.00	0.00
		0.00	3,531.43	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	246.00	0.00	128.00-	0.00	118.00
		0.00	246.00	0.00	0.00	0.00	0.00	0.00	118.00
PES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO		0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	0.00	6,424,628.45	246.00	8,489.83	6,373,863.85-	12,213.02-	59,500.43
		18,745.13	6,424,874.45	0.00	0.00	0.15-	0.00	6,531.96	66,032.39

Year/Prd Range: 2018/ 1 to 2018/ 1		Balance as of 03/31/18	Principal	0.00	
			Penalty	<u>0.00</u>	
			Total Previous Balance		0.00
Calculated Charges		Minimum	Excess	Total	
CUR CURB LIEN		1,290.00	0.00	1,290.00	
DEM DEMOLITION COST		27,590.19	0.00	27,590.19	
EPR EXEMPT PRTY RESTORE		3,531.43	0.00	3,531.43	
PRO PROPERTY MAINTENANCE		600.00	0.00	600.00	
TAX 2018 PROPERTY TAX		6,391,616.83	0.00	<u>6,391,616.83</u>	
Total Calculated Charges					6,424,628.45
Billing Adjustments and Final Bills		Minimum	Excess	Total	
FEE \$2 STATE FEE		246.00	0.00	<u>246.00</u>	
Total Billing Adjustments and Final Bills					<u>246.00</u>
Total Billed					6,424,874.45
Penalty Charged		Penalty			
Tax		<u>18,745.13</u>			
Total Penalty Charged					18,745.13
Collections		Principal	Penalty	Total	
CUR CURB LIEN		1,290.00	0.00	1,290.00	
DEM DEMOLITION COST		27,590.19	0.00	27,590.19	
EPR EXEMPT PRTY RESTORE		3,531.43	0.00	3,531.43	
FEE \$2 STATE FEE		128.00	0.00	128.00	
TAX PROPERTY TAX		6,346,532.56	12,213.02	<u>6,358,745.58</u>	
Total Collections					(6,391,285.20)
NSF Reversals		Principal	Penalty	Total	
TAX PROPERTY TAX		5,208.33	0.00	<u>5,208.33</u>	
Total NSF Reversals					5,208.33
Balance Adjustments		Principal	Penalty	Total	
ADJ ADJUSTMENT		2.98-	0.00	2.98-	
BAL BALANCE ADJUSTMENT		0.74	0.00	0.74	
REF REFUND		8,494.82	0.00	8,494.82	
WRT WRITE OFF		2.75-	0.15-	<u>2.90-</u>	
Total Accrued Revenue/Write Off Balance Adjustments					8,489.68
Transfer Overpayment Balance Adjustments					
Total Transfer Overpay Balance Adjustments				<u>0.00</u>	
Total Balance Adjustments					8,489.68
Transfer Overpayments		Principal			
Total Transfer Overpayments					0.00
Balance as of 01/02/19					
Credit Balance				0.00	
Debit Balance				<u>66,032.39</u>	
Penalty Balance					6,531.96

Principal Balance	<u>59,500.43</u>	
Total Balance		<u><u>66,032.39</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
2015	PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	Tax	0.00	0.00	6,391,616.83	5.02-	6,332,828.68-	12,213.02-	58,782.43
		18,745.13	6,391,616.83	0.00	0.15-	0.70-	6,531.96	65,314.39
	CUR	0.00	0.00	1,290.00	0.00	1,290.00-	0.00	0.00
		0.00	1,290.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	0.00	27,590.19	0.00	27,590.19-	0.00	0.00
		0.00	27,590.19	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	3,531.43	0.00	3,531.43-	0.00	0.00
2018		0.00	3,531.43	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	0.00	128.00-	0.00	118.00
		0.00	246.00	246.00	0.00	0.00	0.00	118.00

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
	PRO	0.00	0.00	600.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	600.00
Total for 2018		0.00	0.00	6,424,628.45	5.02-	6,365,368.30-	12,213.02-	59,500.43
		18,745.13	6,424,874.45	246.00	0.15-	0.70-	6,531.96	66,032.39
ALL	Tax	0.00	0.00	6,391,616.83	8,489.83	6,341,324.23-	12,213.02-	58,782.43
		18,745.13	6,391,616.83	0.00	0.15-	0.00	6,531.96	65,314.39
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	1,290.00	0.00	1,290.00-	0.00	0.00
		0.00	1,290.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	0.00	27,590.19	0.00	27,590.19-	0.00	0.00
		0.00	27,590.19	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	3,531.43	0.00	3,531.43-	0.00	0.00
		0.00	3,531.43	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	0.00	128.00-	0.00	118.00
		0.00	246.00	246.00	0.00	0.00	0.00	118.00
	PES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	0.00	600.00	0.00	0.00	0.00	600.00
		0.00	600.00	0.00	0.00	0.00	0.00	600.00
Total for ALL Years		0.00	0.00	6,424,628.45	8,489.83	6,373,863.85-	12,213.02-	59,500.43
		18,745.13	6,424,874.45	246.00	0.15-	0.00	6,531.96	66,032.39

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