

Range: First to Last Year/Prd Balance Only: N
 Year: 2018 to 2018 Account Type: First to Last Report Type: Detail
 Period: 1 to 1 Include Prior Year/Prd in Bal: Y
 Date: 04/01/18 to 02/01/19 Include Zero Bal: Y
 Cycle: First to Last Exclude Non-NSF Reversed Payments: N
 Section: First to Last Status: Active/Inactive
 Print Service Debit/Credit Only: N
 Include Service Type: Tax: Y

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300	001.-01-002				210 1	358 LIVINGSTON AVE	KEARNS JR, JOHN				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					288.15		288.15
	07/03/18 Penalty		18 1	Tax		July Penalty			0.00	14.41	302.56
	07/19/18 Payment		18 1	Tax	TAX CK 0029152	M275 Lereta			288.15-	14.41-	0.00
3700	001.-01-003.001				311 8	LIVINGSTON AVE	COUNTY OF SUFFOLK				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					0.00		0.00
3800	001.-01-003.002				210 1	356 LIVINGSTON AVE	FICHTNER,C,PAVINSKI,I,KROPAC,C				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					985.98		985.98
	05/25/18 Payment		18 1	Tax	TAX CK 3523	C211			985.98-	0.00	0.00
3900	001.-01-004.001				210 1	354 LIVINGSTON AVE	GREENE, ELIZABETH				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,083.92		1,083.92
	06/26/18 Payment		18 1	Tax	TAX CK CORELOGICPAY				1,083.92-	0.00	0.00
4000	001.-01-004.002				311 1	19 EWELL ST	KRISBERG, MITCHELL				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					44.79		44.79
	06/26/18 Payment		18 1	Tax	TAX CK CORELOGICPAY				44.79-	0.00	0.00
400	001.-01-005				210 1	348 LIVINGSTON AVE	PEGOLLO, MARILYN				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,269.05		1,269.05
	06/26/18 Payment		18 1	Tax	TAX CK CORELOGICPAY				1,269.05-	0.00	0.00
500	001.-01-006				210 1	334 LIVINGSTON AVE	DOWLING, THOMAS				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,060.03		1,060.03
	06/26/18 Payment		18 1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00	0.00
600	001.-01-007				210 1	326 LIVINGSTON AVE	TAYLOR, GEOFFREY				
											Tax: 1
										Prev. Bal:	0.00
	04/16/18 Bill		18 1	Tax					1,172.01		1,172.01
	06/07/18 Payment		18 1	Tax	TAX CK 6002	C216			1,172.01-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	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
5500	001.-02-013			210	1	630	MORRISON ST	O'BRIEN, NICHOLAS AND				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,033.16		1,033.16
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,033.16-	0.00	<u>0.00</u>
5600	001.-02-014			210	1	634	MORRISON ST	CLIFFORD, MICHAEL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,169.47		1,169.47
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,169.47-	0.00	<u>0.00</u>
5700	001.-02-015			210	1	638	MORRISON ST	CHRISTIANSEN, CRAIG				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,246.66		1,246.66
05/16/18	Payment	18	1	Tax	TAX CK	144	owner			1,246.66-	0.00	<u>0.00</u>
5800	001.-02-016			210	1	642	MORRISON ST	GREATSINGER, MICHAEL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,784.14		1,784.14
06/22/18	Payment	18	1	Tax	TAX CK	3859	OWNER C218			1,784.14-	0.00	<u>0.00</u>
5900	001.-02-017			210	1	111	PILCHER ST	OLEJNIK, DANIEL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,887.90		1,887.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,887.90-	0.00	<u>0.00</u>
6000	001.-02-018			210	1	105	PILCHER ST	CORTE, JOSE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,085.41		1,085.41
06/28/18	Payment	18	1	Tax	TAX CK	2249	c219			1,085.41-	0.00	<u>0.00</u>
6100	001.-02-019			210	1	99	PILCHER ST	MALONE, JIM				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,704.26		1,704.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,704.26-	0.00	<u>0.00</u>
6200	001.-02-020			210	1	93	PILCHER ST	ROMERO, MIGUEL				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,240.68		1,240.68
06/13/18	Payment	18	1	Tax	TAX CK	425	c217			1,240.68-	0.00	<u>0.00</u>
6300	001.-02-021			210	1	87	PILCHER ST	TRICKER, CLARE				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						691.41		691.41
06/07/18	Payment	18	1	Tax	TAX CK	1063	c216			691.41-	0.00	<u>0.00</u>
6400	001.-02-022			210	1	81	PILCHER ST	MAZEIKA, BRIAN				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,208.58		1,208.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,208.58-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13600	001.-02-070.002				439	ANN ST	Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,680.37-	0.00	<u>0.00</u>
10700	001.-02-071				210	1 52 ALEXANDER ST	TOP TIER HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				921.18		921.18
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	46.06	967.24
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	9.21	976.45
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		978.45
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	9.21	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
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	1,021.19
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,041.19
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	9.18	<u>1,050.37</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
16300	002.-01-028					148	BEVERLY RD		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
17300	002.-01-038				310	LITCHFIELD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				561.37-	0.00	<u>0.00</u>
17400	002.-01-039				210	1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
17500	002.-01-040				210	1	137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				806.22-	0.00	<u>0.00</u>
17600	002.-01-041				210	1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					438.94		438.94
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				438.94-	0.00	<u>0.00</u>
17700	002.-01-042				210	1	136 BEVERLY RD	ROCA, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					483.73		483.73
05/30/18	Payment	18	1	Tax	TAX CK	3600 c212				483.73-	0.00	<u>0.00</u>
17800	002.-01-043				210	1	138 BEVERLY RD	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
18300	002.-01-048				270	LITCHFIELD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				407.59-	0.00	<u>0.00</u>
18400	002.-01-049				210	1	266 LITCHFIELD AVE	PHAN, LONG				
	Tax: 1											
04/16/18	Bill	18	1	Tax	TAX					1,254.12		1,254.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,254.12-	0.00	<u>0.00</u>
18500	002.-01-050				210	1	262 LITCHFIELD AVE	TENNYSON, PETER				
	Tax: 1											
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											
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											
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											
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											
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											
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											
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											
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											
04/16/18	Bill	18	1	Tax	TAX					1,164.54		1,164.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
19200	002.-01-058				235	LITCHFIELD AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,164.54-	0.00	<u>0.00</u>
19300	002.-01-059				210	1	241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					552.41		552.41
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				552.41-	0.00	<u>0.00</u>
19400	002.-01-060				210	1	249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,212.32		1,212.32
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,212.32-	0.00	<u>0.00</u>
19500	002.-01-061.001				210	1	257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,705.75		1,705.75
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,705.75-	0.00	<u>0.00</u>
19600	002.-01-062				210	1	259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					694.25		694.25
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				694.25-	0.00	<u>0.00</u>
27100	002.-01-063.001				210	1	263 LITCHFIELD AVE	ALTBACKER,STEPHEN J&ALTBACKER,				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,333.25		1,333.25
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27200	002.-01-069.003				293	LITCHFIELD AVE	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 774	owner			789.80-	0.00	<u>0.00</u>
27300	002.-01-069.005				210 1	126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,136.17		1,136.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,136.17-	0.00	<u>0.00</u>
20100	002.-01-070				210 1	299 LITCHFIELD AVE	AUER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				834.59		834.59
05/25/18	Payment	18	1	Tax	TAX CK 7565	owner C211			834.59-	0.00	<u>0.00</u>
20200	002.-01-071				210 1	301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				939.84		939.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				939.84-	0.00	<u>0.00</u>
20300	002.-01-072				210 1	305 LITCHFIELD AVE	DAWES, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,381.03		1,381.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,381.03-	0.00	<u>0.00</u>
20400	002.-01-073				210 1	311 LITCHFIELD AVE	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20900	002.-01-078				343	LITCHFIELD AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,475.08-	0.00	0.00
21000	002.-01-079				210	1 345 LITCHFIELD AVE	RAINONE, JOHN & ROSENBERG,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				568.83		568.83
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			568.83-	0.00	0.00
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	0.00
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	0.00
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	0.00
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 01146			1,231.73-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
21900	002.-01-088				222	CADMAN AVE		Continued				
05/18/18	Payment	18	1	Tax	TAX CK 687	OWNER C207				2,702.33-	0.00	<u>0.00</u>
22000	002.-01-089				210	1	218 CADMAN AVE	COOK, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,099.59		1,099.59
05/15/18	Payment	18	1	Tax	TAX CK 8749	Owner				1,099.59-	0.00	<u>0.00</u>
22100	002.-01-090				210	1	214 CADMAN AVE	STEIN, AARON J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,157.08		1,157.08
05/30/18	Payment	18	1	Tax	TAX CK 581	OWNER M256				1,157.08-	0.00	<u>0.00</u>
22200	002.-01-091				210	1	206 CADMAN AVE	RODGERS, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,816.98		1,816.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,816.98-	0.00	<u>0.00</u>
22300	002.-01-092				210	1	198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,149.61-	0.00	<u>0.00</u>
22400	002.-01-093				210	1	194 CADMAN AVE	ROMEO, VINCENT A AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,201.87		1,201.87
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
306930	002.-01-098.002					168	CADMAN AVE	Continued				
08/01/18	Penalty	18	1	Tax			August Penalty			0.00	0.10	10.29
09/04/18	Bill	18	1	Tax	FEE	Adjusted	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
12/01/18	Penalty	18	1	Tax			December Penalties			0.00	0.10	12.69
01/02/19	Penalty	18	1	Tax			January Penalty			0.00	0.10	12.79
02/01/19	Bill	18	1	Tax	ADV	Adjusted	Advertising Fee			20.00		32.79
02/01/19	Penalty	18	1	Tax			February Penalty			0.00	0.10	32.89
27500	002.-01-098.003					210	1	168 CADMAN AVE				NIKIEL, HENRY
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,041.37		1,041.37
06/26/18	Payment	18	1	Tax	TAX CK 68116632		B149 Bank via CL			1,041.37-	0.00	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	TAX					1,269.05		1,269.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,269.05-	0.00	0.00
22900	002.-01-100					210	1	158 CADMAN AVE				STOLTZ, CAROL ANN
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,121.24		1,121.24
06/07/18	Payment	18	1	Tax	TAX CK 12267		C216			1,121.24-	0.00	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	TAX					1,078.69		1,078.69
05/21/18	Payment	18	1	Tax	TAX CK 2841		owner C208			1,078.69-	0.00	0.00
23100	002.-01-103					210	1	140 CADMAN AVE				SCHEIBER, ALEXANDRINA AND
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,282.49		1,282.49
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,282.49-	0.00	0.00
23300	002.-01-105.001					210	1	85 MARLBOROUGH RD				CIMASZEWSKI, CHRISTOPHER
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,827.43		1,827.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,827.43-	0.00	0.00
27700	002.-01-106.001					210	1	39 MARLBOROUGH RD				O'CONNELL JR, CORNELIUS J
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,067.50		1,067.50
05/21/18	Payment	18	1	Tax	TAX CK 2651		owner C208			1,067.50-	0.00	0.00
23400	002.-01-107.001					210	1	135 CADMAN AVE				MORVAY, MATTHEW T
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					862.21		862.21
06/05/18	Payment	18	1	Tax	TAX CK 8609		OWNER M263			862.21-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
23600	002.-01-109			210	1	145	CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						851.01		851.01
	06/13/18 Payment	18	1	Tax	TAX CK 138		OWNER M267			851.01-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
23700	002.-01-110			210	1	151	CADMAN AVE	SLACK, JAMES M				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						1,737.11		1,737.11
	06/05/18 Payment	18	1	Tax	TAX CK 9372		OWNER M263			1,737.11-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
23800	002.-01-111			210	1	157	CADMAN AVE	BODALL, RICHARD				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						1,119.75		1,119.75
	06/13/18 Payment	18	1	Tax	TAX CK 1364		OWNER 217			1,119.75-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
27800	002.-01-114.003			210	1	159	CADMAN AVE	SHAW, ARTHUR				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						487.46		487.46
	05/15/18 Payment	18	1	Tax	TAX CK 1043		owner			487.46-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
27900	002.-01-114.004			210	1	167	CADMAN AVE	BONSIGNORE, SALVATORE				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						970.45		970.45
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY					970.45-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
23900	002.-01-115			210	1	175	CADMAN AVE	WRIGHT, GEORGE B				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						936.86		936.86
	05/16/18 Payment	18	1	Tax	TAX CK 7798		OWNER			936.86-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
24000	002.-01-116			210	1	179	CADMAN AVE	LIO, NICHOLAS				
	Tax: 1											
	04/16/18 Bill	18	1	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>
	Prev. Bal:											0.00
24100	002.-01-117			210	1	183	CADMAN AVE	DUNN, KATHLEEN				
	Tax: 1											
	04/16/18 Bill	18	1	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>
	Prev. Bal:											0.00
24200	002.-01-118.001			210	1	187	CADMAN AVE	YURCHAK, VOLODYMYR AND				
	Tax: 1											
	04/16/18 Bill	18	1	Tax						825.63		825.63
	06/26/18 Payment	18	1	Tax	TAX CK CORELOGICPAY					825.63-	0.00	<u>0.00</u>
	Prev. Bal:											0.00
24300	002.-01-119			210	1	199	CADMAN AVE	WITTHOHN, JOHN & RICHARD & DAV				
	Tax: 1											
	04/16/18 Bill	18	1	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24300	002.-01-119				199	CADMAN AVE	Continued				
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-	0.00
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
05/30/18	Payment	18	1	Tax	TAX CK 8101	OWNER M256		1,319.81-		0.00	0.00
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	316.89
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		336.89
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	2.84	339.73
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25100	002.-01-127				249	CADMAN AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			604.67-	0.00	<u>0.00</u>
28000	002.-01-128.001				210	1 412 MIDWOOD RD	THOMSON, JOHN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.07		998.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			998.07-	0.00	<u>0.00</u>
28100	002.-01-128.002				210	1 408 MIDWOOD RD	MOLINARI, FRANCES				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				938.35		938.35
05/31/18	Payment	18	1	Tax	TAX CK	872 OWNER M257			938.35-	0.00	<u>0.00</u>
25200	002.-01-129				210	1 222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,164.54		1,164.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
28200	002.-01-130.001				210	1 220 FREDERICK AVE	VARGAS, EDISON				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,189.17		1,189.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,189.17-	0.00	<u>0.00</u>
28300	002.-01-130.002				210	1 218 FREDERICK AVE	NUGENT, EILEEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,663.20		1,663.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,663.20-	0.00	<u>0.00</u>
25300	002.-01-131				210	1 216 FREDERICK AVE	BARRON, BONNIE & AMY				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				915.21		915.21
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			915.21-	0.00	<u>0.00</u>
25400	002.-01-132				210	1 212 FREDERICK AVE	SMITH, EDWARD				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				990.31		990.31
07/02/18	Payment	18	1	Tax	TAX CK	849 c220			990.31-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25700	002.-01-135			198	FREDERICK AVE		Continued				
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										
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										
04/16/18	Bill	18	1	Tax	TAX				2,358.19		2,358.19
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,358.19-	0.00	<u>0.00</u>
26000	002.-01-138.001			210	1	110 BEVERLY RD	SCHETTINO, DANICA				
	Tax: 1										
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										
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										
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										
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										
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										
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										
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										
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26600	002.-01-145					140	FREDERICK AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,015.24-	0.00	0.00
25810	002.-01-146.002					210	1	35 MARLBOROUGH RD	SPATARO, ROBERT M.				
	Tax:	1											
									Prev. Bal:				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	0.00
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
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,245.16-	0.00	0.00
449748	002.-01-148.010					311	1	281 LITCHFIELD AVE SERVICE RD	BERMAN, THOMAS N.				
	Tax:	1											
									Prev. Bal:				0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
37400	002.-02-005.002			213	FREDERICK AVE			Continued				
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	0.00
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	0.00
29000	002.-02-007			210	1	199	FREDERICK AVE	DESMOND, ERIK				
	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
29100	002.-02-008			210	1	195	FREDERICK AVE	BRIGGS, SHARON				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,043.61		1,043.61
06/13/18	Payment	18	1	Tax	TAX CK 4651		OWNER C217			1,043.61-	0.00	0.00
29200	002.-02-009			210	1	191	FREDERICK AVE	LINDA THREATT AS TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,216.80		1,216.80
05/15/18	Payment	18	1	Tax	TAX CK 5415		ck-L.Threatt			1,216.80-	0.00	0.00
29300	002.-02-010			210	1	103	BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1											
											Prev. Bal:	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
37500	002.-02-011.001			210	1	104	BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,209.33		1,209.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,209.33-	0.00	0.00
37600	002.-02-011.002			210	1	100	BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					849.52		849.52
05/30/18	Payment	18	1	Tax	TAX CK 998		OWNER M254			849.52-	0.00	0.00
37800	002.-02-013.003			209	1	175	FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,537.79		1,537.79
06/01/18	Payment	18	1	Tax	TAX CK 1139		owner C213			1,537.79-	0.00	0.00
37900	002.-02-014.002			210	1	167	FREDERICK AVE	FARLEY, GAIL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,179.47		1,179.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37900	002.-02-014.002					167	FREDERICK AVE		Continued				
06/25/18	Payment	18	1	Tax	TAX CK	463	M270				1,179.47-	0.00	<u>0.00</u>
29500	002.-02-015					210	1	163 FREDERICK AVE	HALLIDAY, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,241.43		1,241.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,241.43-	0.00	<u>0.00</u>
38000	002.-02-016.001					210	1	159 FREDERICK AVE	VANO, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,000.31		1,000.31
05/25/18	Payment	18	1	Tax	TAX CK	2315	C211				1,000.31-	0.00	<u>0.00</u>
38100	002.-02-017.001					210	1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						358.32		358.32
05/30/18	Payment	18	1	Tax	TAX CK	2482	owner C212				358.32-	0.00	<u>0.00</u>
29600	002.-02-018					210	1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,186.94		1,186.94
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,186.94-	0.00	<u>0.00</u>
38200	002.-02-019.001					210	1	143 FREDERICK AVE	CRAIG, BRIAN K.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,280.99		1,280.99
06/28/18	Payment	18	1	Tax	TAX CK	1085	C219				1,280.99-	0.00	<u>0.00</u>
38300	002.-02-020.001					210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						440.44		440.44
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					440.44-	0.00	<u>0.00</u>
29700	002.-02-021					210	1	135 FREDERICK AVE	LARKIN, THOMAS AKA LARKIN JR.&				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,582.58		1,582.58
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,582.58-	0.00	<u>0.00</u>
29800	002.-02-022					210	1	31 MARLBOROUGH RD	EASTER, MELVIN B				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,325.78		1,325.78
06/07/18	Payment	18	1	Tax	TAX CK	1695	C216				1,325.78-	0.00	<u>0.00</u>
29900	002.-02-023					210	1	29 MARLBOROUGH RD	OBBER, GEORGE L				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,097.36-	0.00	<u>0.00</u>
30000	002.-02-024					210	1	148 LIVINGSTON AVE	KAPLUN, SERHIY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,653.50		1,653.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
30000	002.-02-024					148	LIVINGSTON AVE		Continued				
06/22/18	Payment	18	1	Tax	TAX CK	3899	OWNER C218				1,653.50-	0.00	<u>0.00</u>
38400	002.-02-025.001					210	1	152 LIVINGSTON AVE	GINAS, TIMOTHY J				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						716.64		716.64
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	35.83-	680.81
07/02/18	Payment	18	1	Tax	TAX CK	13490	B152 Redwood Abstrac				716.64-	0.00	35.83-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	35.83	<u>0.00</u>
38500	002.-02-026.001					210	1	156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,188.43		1,188.43
05/30/18	Payment	18	1	Tax	TAX CK	269	C212				1,188.43-	0.00	<u>0.00</u>
30100	002.-02-027					210	1	162 LIVINGSTON AVE	DENZA, JOHN A				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,166.78		1,166.78
05/23/18	Payment	18	1	Tax	TAX CK	768	OWNER M247				1,166.78-	0.00	<u>0.00</u>
38600	002.-02-028.001					210	1	168 LIVINGSTON AVE	KNYPER, SCOTT J				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,478.07		1,478.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,478.07-	0.00	<u>0.00</u>
30200	002.-02-029					210	1	176 LIVINGSTON AVE	WILLIAMS MICHAEL				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,266.81		1,266.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,266.81-	0.00	<u>0.00</u>
30300	002.-02-030					210	1	180 LIVINGSTON AVE	VECCHIONE, PAUL J				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,245.16		1,245.16
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,245.16-	0.00	<u>0.00</u>
30400	002.-02-031					210	1	186 LIVINGSTON AVE	BLASI, WILLIAM R.				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,164.54		1,164.54
05/25/18	Payment	18	1	Tax	TAX CK	2889	Owner M251				1,164.54-	0.00	<u>0.00</u>
30500	002.-02-032					210	1	190 LIVINGSTON AVE	WINTER, KEVIN M				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						776.36		776.36
05/29/18	Payment	18	1	Tax	TAX CK	598	Owner M252				776.36-	0.00	<u>0.00</u>
30600	002.-02-033					210	1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
	Tax:	1											
												Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30700	002.-02-034				202	LIVINGSTON AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31700	002.-02-045				251	LIVINGSTON AVE		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 122	M261			1,194.40-	0.00	<u>0.00</u>
31800	002.-02-046				210	1 247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		960.00
05/17/18	Payment	18	1	Tax	TAX CK 2874	owner M245			960.00-	0.00	<u>0.00</u>
31900	002.-02-047				210	1 243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.93		653.93
05/31/18	Payment	18	1	Tax	TAX CK 221	OWNER M258			653.93-	0.00	<u>0.00</u>
32000	002.-02-048				210	1 239 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		916.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				916.70-	0.00	<u>0.00</u>
32100	002.-02-049				220	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32500	002.-02-054				91	BEVERLY RD		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 2389	OWNER			79.88-	0.00	<u>0.00</u>
39100	002.-02-055.001				210	1 201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				681.55		681.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				681.55-	0.00	<u>0.00</u>
32600	002.-02-056				210	1 199 LIVINGSTON AVE	SIMONSON, EUGENE M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,247.40		1,247.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,247.40-	0.00	<u>0.00</u>
32700	002.-02-057				210	1 195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		948.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				948.06-	0.00	<u>0.00</u>
32800	002.-02-058				210	1 191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				944.02		944.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				944.02-	0.00	<u>0.00</u>
32900	002.-02-059				210	1 185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,259.35		1,259.35
06/22/18	Payment	18	1	Tax	TAX CK 9418	OWNER C218			1,259.35-	0.00	<u>0.00</u>
33000	002.-02-060				210	1 181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	<u>0.00</u>
33100	002.-02-061				210	1 177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				335.93		335.93
05/19/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			335.93-	0.00	<u>0.00</u>
33200	002.-02-062				210	1 171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				357.13		357.13
05/21/18	Payment	18	1	Tax	TAX CK 1440	OWNER C207			357.13-	0.00	<u>0.00</u>
33300	002.-02-063				210	1 165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33400	002.-02-064				159	LIVINGSTON AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,022.71-	0.00	<u>0.00</u>
33500	002.-02-065				210	1 155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				641.99		641.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			641.99-	0.00	<u>0.00</u>
33600	002.-02-066				210	1 17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,172.01		1,172.01
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,172.01-	0.00	<u>0.00</u>
33700	002.-02-067				210	1 15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,303.39		1,303.39
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,303.39-	0.00	<u>0.00</u>
33800	002.-02-068				210	1 158 RALPH AVE	KING, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			940.59-	0.00	<u>0.00</u>
39200	002.-02-069.001				210	1 160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,105.57		1,105.57
05/17/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L135			1,105.57-	0.00	<u>0.00</u>
33900	002.-02-070				210	1 164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,071.97		1,071.97
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,071.97-	0.00	<u>0.00</u>
34000	002.-02-071				210	1 168 RALPH AVE	CASSIDY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,185.44		1,185.44
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,185.44-	0.00	<u>0.00</u>
34100	002.-02-072				210	1 170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,654.24		1,654.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,654.24-	0.00	<u>0.00</u>
34200	002.-02-073				210	1 174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,664.70		1,664.70
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

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
39300	002.-02-075.002				184	RALPH AVE	Continued			
06/07/18	Payment	18	1	Tax	TAX CK 1912	C216 PD W 2-2-76.001		1,142.89-	0.00	<u>0.00</u>
39400	002.-02-076.001				210	1 188 RALPH AVE	CIFARELLI, MICHAEL J.			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,235.46		1,235.46
06/07/18	Payment	18	1	Tax	TAX CK 1912	C216 PD W 2-2-75.002		1,235.46-	0.00	<u>0.00</u>
34300	002.-02-077				210	1 190 RALPH AVE	DIAZ, JOSE F			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			910.73		910.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			910.73-	0.00	<u>0.00</u>
34400	002.-02-078				210	1 192 RALPH AVE	MEJIA, CARLOS			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,201.87		1,201.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
34500	002.-02-079				210	1 208 RALPH AVE	MC FARLANE, BEVERLY			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,089.89		1,089.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,089.89-	0.00	<u>0.00</u>
34600	002.-02-080				210	1 228 RALPH AVE	SETHI, MASOOD P			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,015.24		1,015.24
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	50.76	1,066.00
07/10/18	Payment	18	1	Tax	TAX CK 0391	C221		1,015.24-	50.76-	<u>0.00</u>
34700	002.-02-081				210	1 230 RALPH AVE	SEWELL, ANDREW			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
34800	002.-02-082				311	1 232 RALPH AVE	DINGLE BAY ENTERPRISES LTD.			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			71.66		71.66
05/23/18	Payment	18	1	Tax	TAX CK 19167	OWNER M247		71.66-	0.00	<u>0.00</u>
34900	002.-02-083				210	1 234 RALPH AVE	MAGILL, ANDREW AND			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			788.30		788.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			788.30-	0.00	<u>0.00</u>
35000	002.-02-084				311	1 235 RALPH AVE	VICKERS, BRIAN			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			29.11		29.11
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35100	002.-02-085				233	RALPH AVE	Continued				
06/14/18	Payment	18	1	Tax	TAX CK 6034	FREEDOM TITLE B146			1,112.29-	0.00	<u>0.00</u>
35200	002.-02-086				299 1	15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,144.69		2,144.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,144.69-	0.00	<u>0.00</u>
39500	002.-02-087.001				210 1	11 MARTIN PL	ATCHISON JR,, OTTO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				649.16		649.16
06/29/18	Payment	18	1	Tax	TAX CK LERETA18				649.16-	0.00	<u>0.00</u>
39600	002.-02-087.002				210 1	9 MARTIN PL	EDILIO, ALMONTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,540.78		1,540.78
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,540.78-	0.00	<u>0.00</u>
35300	002.-02-088				210 1	7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				839.07		839.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				839.07-	0.00	<u>0.00</u>
35400	002.-02-089				210 1	5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				915.96		915.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				915.96-	0.00	<u>0.00</u>
35500	002.-02-090				210 1	3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,083.17		1,083.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,083.17-	0.00	<u>0.00</u>
35600	002.-02-091				210 1	3 GRAHAM PL	BUNGER, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,136.17		1,136.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,136.17-	0.00	<u>0.00</u>
449701	002.-02-092				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449702	002.-02-093				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
35900	002.-02-094				210 1	10 MARTIN PL	LINCOLN, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,482.55		1,482.55
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
36000	002.-02-095			150	MARTIN PL			Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			765.91-	0.00	<u>0.00</u>
36100	002.-02-096			210	1	225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				880.87		880.87
05/15/18	Payment	18	1	Tax	TAX CK 1096	ck-J.DeJesus			880.87-	0.00	<u>0.00</u>
39700	002.-02-097.001			210	1	219 RALPH AVE	ASADSAIF, MIR A				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				906.25		906.25
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			906.25-	0.00	<u>0.00</u>
39800	002.-02-097.002			210	1	215 RALPH AVE	MYER, TODD				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,039.13		1,039.13
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,039.13-	0.00	<u>0.00</u>
36200	002.-02-098			616	8		UNION FREE DIST 1				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
39900	002.-02-100.002			210	1	19 BEVERLY RD	NASIM, FAROOQ				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				622.58		622.58
05/29/18	Payment	18	1	Tax	TAX CS	101929 CASH89			622.58-	0.00	<u>0.00</u>
40000	002.-02-100.003			210	1	15 BEVERLY RD	DIAZ, CARMEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				816.67		816.67
05/25/18	Payment	18	1	Tax	TAX CK 1325	cntr/diaz			816.67-	0.00	<u>0.00</u>
36300	002.-02-101			210	1	11 BEVERLY RD	ROGERS, LOWELL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				967.46		967.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				967.46-	0.00	<u>0.00</u>
36400	002.-02-102.002			210	1	7 BEVERLY RD	MAY, SHERRY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				661.40		661.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				661.40-	0.00	<u>0.00</u>
35700	002.-02-102.003			210	1	7 GRAHAM PL	KOWALCZYK, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,725.91		1,725.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,725.91-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
36600	002.-02-104			612	8	RALPH AVE	UNION FREE DIST 1				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					0.00		0.00
36700	002.-02-105			210	1	8 BEVERLY RD	MADJEK CONSTRUCTION				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					291.14		291.14
05/25/18	Payment	18	1	TAX CK 2613		Owner M251			291.14-	0.00	0.00
36800	002.-02-108			210	1	69 BEVERLY RD	KAHVECI, ALI IHSAN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,179.47		1,179.47
06/26/18	Payment	18	1	TAX 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					1,143.64		1,143.64
05/21/18	Payment	18	1	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					970.45		970.45
05/30/18	Payment	18	1	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					59.72		59.72
07/03/18	Penalty	18	1			July Penalty			0.00	2.99	62.71
08/01/18	Penalty	18	1			August Penalty			0.00	0.60	63.31
09/04/18	Bill	18	1	FEE Adjusted		State Fee			2.00		65.31
09/04/18	Penalty	18	1			September Penalty			0.00	0.60	65.91
10/02/18	Penalty	18	1			October Penalty			0.00	0.60	66.51
11/01/18	Penalty	18	1			November Penalty			0.00	0.60	67.11
12/01/18	Penalty	18	1			December Penalties			0.00	0.60	67.71
01/02/19	Penalty	18	1			January Penalty			0.00	0.60	68.31
02/01/19	Bill	18	1	ADV Adjusted		Advertising Fee			20.00		88.31
02/01/19	Penalty	18	1			February Penalty			0.00	0.60	88.91
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					0.00		0.00
40100	003.-01-001			210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					3.73		3.73
05/17/18	Payment	18	1	TAX 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					1,841.62		1,841.62
07/03/18	Penalty	18	1			July Penalty			0.00	92.08	1,933.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40200	003.-01-002				41	POND PL		Continued			
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 01149			1,283.23-	64.16-	0.00
40400	003.-01-004				311 1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				71.66		71.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				71.66-	0.00	0.00
40500	003.-01-005				311 1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				25.38		25.38
05/30/18	Payment	18	1	Tax	TAX CK 6473	OWNER M254			25.38-	0.00	0.00
40600	003.-01-006				311 1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
05/25/18	Payment	18	1	Tax	TAX CK 118	cntr/bellows			7.47-	0.00	0.00
40700	003.-01-007				210 1	93 LAKELAND AVE	RAPP, GREGORY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				755.46-	0.00	0.00
40800	003.-01-008				210 1	83 LAKELAND AVE	CONROY, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,018.23		1,018.23
05/25/18	Payment	18	1	Tax	TAX CK 1966	cntr/conroy			1,018.23-	0.00	0.00
40900	003.-01-009				210 1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				745.75		745.75
06/14/18	Payment	18	1	Tax	TAX CK 11517	ULSTER SAVNGS B146			745.75-	0.00	0.00
41000	003.-01-010				210 1	73 LAKELAND AVE	HAVEL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,882.67		1,882.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,882.67-	0.00	0.00
41100	003.-01-011				210 1	67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,155.58		1,155.58
05/21/18	Payment	18	1	Tax	TAX CK 6820	owner C208			1,155.58-	0.00	0.00
41200	003.-01-012				210 1	61 LAKELAND AVE	FOGARTY, JOHN J TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				812.19		812.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
41200	003.-01-012				61	LAKELAND AVE	Continued				
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	TAX				29.86		29.86
06/26/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 01145			29.86-	0.00	<u>0.00</u>
41400	003.-01-014				210	1 60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
										Prev. Bal:	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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42100	003.-01-022				4	KATHRYN CT		Continued			
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>
42400	003.-01-025				210	1 15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,294.43		1,294.43
05/30/18	Payment	18	1	Tax	TAX CK	1553 M. CACCOLELLA M254			1,294.43-	0.00	<u>0.00</u>
42500	003.-01-026				210	1 2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,298.91		1,298.91
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,298.91-	0.00	<u>0.00</u>
42600	003.-01-027				210	1 23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				701.71		701.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			701.71-	0.00	<u>0.00</u>
42700	003.-01-028				210	1 31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				966.72		966.72
05/16/18	Payment	18	1	Tax	TAX CK	2630 OWNER			966.72-	0.00	<u>0.00</u>
42800	003.-01-029				210	1 35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
42900	003.-01-030				210	1 39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,434.03		1,434.03
06/04/18	Payment	18	1	Tax	TAX CK	1855 M262			1,434.03-	0.00	<u>0.00</u>
43000	003.-01-031				210	1 51 SOUTHARDS LA	ZUCKER, ARLENE S.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,097.36-	0.00	<u>0.00</u>
43100	003.-01-032				210	1 8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				904.01		904.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
43100	003.-01-032				8	SURDI PL		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			904.01-	0.00	<u>0.00</u>
43200	003.-01-033				210	1 12 SURDI PL	FERGUSON, KYLE				
	Tax: 1									Prev. Bal:	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>
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	TAX				44.79		44.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			44.79-	0.00	<u>0.00</u>
47000	003.-01-035.004				210	1 LAKELAND AVE	HOVESTADT, RICHARD C.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		96.57
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	0.67	<u>97.24</u>
47100	003.-01-035.010				210	1 16 SURDI PL	CAPLES, JAMIE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
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	TAX				1,325.04		1,325.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,325.04-	0.00	<u>0.00</u>
43400	003.-01-037				210	1 11 SURDI PL	MOLINELLI, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,198.13		1,198.13
05/25/18	Payment	18	1	Tax	TAX CK	4681 cntr/molinelli			1,198.13-	0.00	<u>0.00</u>
43500	003.-01-038				210	1 61 SOUTHARDS LA	TROHATOS, LOUIS S				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,143.64		1,143.64
05/30/18	Payment	18	1	Tax	TAX CK	2928 c212			1,143.64-	0.00	<u>0.00</u>
43600	003.-01-039				210	1 65 SOUTHARDS LA	SPILLER, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,679.63		1,679.63
05/30/18	Payment	18	1	Tax	TAX CK	2946 c212			1,679.63-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
47400	003.-01-050.001				15	POND PL		Continued				
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>
44700	003.-01-053				210	1	83 CLINTON ST	REILLY, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,165.29		1,165.29
05/30/18	Payment	18	1	Tax	TAX CK 1612	OWNER M254				1,165.29-	0.00	<u>0.00</u>
44800	003.-01-054				210	1	4 POND PL	SACCHI, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,261.59		1,261.59
06/19/18	Payment	18	1	Tax	TAX CK 5003120175	LOANCARE				1,261.59-	0.00	<u>0.00</u>
44900	003.-01-055				210	1	69 CLINTON ST	CALONE, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,050.33		1,050.33
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,050.33-	0.00	<u>0.00</u>
45000	003.-01-056				210	1	65 CLINTON ST	BUCKING, RUSSELL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					923.42		923.42
05/17/18	Payment	18	1	Tax	TAX CS	CASH87				923.42-	0.00	<u>0.00</u>
45100	003.-01-057				210	1	61 CLINTON ST	CLARK, CHARLES M A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,266.81		1,266.81
06/14/18	Payment	18	1	Tax	TAX CK 11517	ULSTER SAVNGS B146				1,266.81-	0.00	<u>0.00</u>
45200	003.-01-058				210	1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					918.20		918.20
05/23/18	Payment	18	1	Tax	TAX CK 9903	owner C209				918.20-	0.00	<u>0.00</u>
45300	003.-01-059				210	1	14 POND PL	MANCUSA, MICHAEL LA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,259.05		1,259.05
05/15/18	Payment	18	1	Tax	TAX CK 4357	ck-M.Lamancusa				1,259.05-	0.00	<u>0.00</u>
45400	003.-01-060				210	1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,027.18		1,027.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45400	003.-01-060				70	SOUTHARDS LN	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC			1,027.18-	0.00	<u>0.00</u>
45500	003.-01-061				210	1 66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.03		1,007.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,007.03-	0.00	<u>0.00</u>
45600	003.-01-062				210	1 62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,219.78		1,219.78
05/16/18	Payment	18	1	Tax	TAX CK 1166	owner			1,219.78-	0.00	<u>0.00</u>
45700	003.-01-063				210	1 53 CLINTON ST	NECROTO, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,979.72		1,979.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,979.72-	0.00	<u>0.00</u>
45800	003.-01-064				210	1 56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,358.63		1,358.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,358.63-	0.00	<u>0.00</u>
45900	003.-01-065				210	1 50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				377.73		377.73
06/22/18	Payment	18	1	Tax	TAX CK 4586	c218			377.73-	0.00	<u>0.00</u>
46000	003.-01-066				210	1 41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				687.23		687.23
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			687.23-	0.00	<u>0.00</u>
46100	003.-01-067				220	1 37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,935.67		1,935.67
06/01/18	Payment	18	1	Tax	TAX CK 270	M260			1,935.67-	0.00	<u>0.00</u>
46200	003.-01-068				209	1 31 CLINTON ST	DELIA, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,149.61		1,149.61
05/11/18	Payment	18	1	Tax	TAX CS	101898			1,149.61-	0.00	<u>0.00</u>
46300	003.-01-069				210	1 25 CLINTON ST	LONGENECKER SR, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,198.13		1,198.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,198.13-	0.00	<u>0.00</u>
46400	003.-01-070				210	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,077.95		1,077.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46400	003.-01-070				20	SOUTHARDS LN		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,077.95-	0.00	<u>0.00</u>
46500	003.-01-071				210	1 16 SOUTHARDS LA	GABRIELLI, INGRID				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,201.87		1,201.87
05/23/18	Payment	18	1	Tax	TAX CK 501	owner C209			1,201.87-	0.00	<u>0.00</u>
46600	003.-01-072				210	1 600 DEER PARK AVE	GOLDEN POND REALTY LLC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,551.23		1,551.23
05/25/18	Payment	18	1	Tax	TAX CK 1062	C211			1,551.23-	0.00	<u>0.00</u>
46700	003.-01-073				311	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				104.51		104.51
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			104.51-	0.00	<u>0.00</u>
47500	003.-01-075.001				210	1 594 DEER PARK AVE	MURPHY, DENNIS G				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,238.44		1,238.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,238.44-	0.00	<u>0.00</u>
47600	003.-02-001				210	1 205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1									Prev. Bal:	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>
47700	003.-02-002				210	1 80 CLINTON ST	GREEN, ELLEN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,219.78		1,219.78
05/25/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L137			1,219.78-	0.00	<u>0.00</u>
47800	003.-02-003				210	1 76 CLINTON ST	BELL, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,291.45		1,291.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,291.45-	0.00	<u>0.00</u>
47900	003.-02-004				209	1 72 CLINTON ST	PARKER, MATTHEW 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>
48000	003.-02-005				210	1 68 CLINTON ST	BARANDIARAN, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,604.23		1,604.23
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,604.23-	0.00	<u>0.00</u>
48100	003.-02-006				210	1 64 CLINTON ST	KIM, SOOKHEE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,424.32		1,424.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48100	003.-02-006				64	CLINTON ST		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,424.32-	0.00	<u>0.00</u>
48200	003.-02-007				210	1 60 CLINTON ST	GUERIN, JOHN C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,269.05		1,269.05
05/15/18	Payment	18	1	Tax	TAX CK 4775	ck-K.Guerin			1,269.05-	0.00	<u>0.00</u>
48300	003.-02-008				210	1 56 CLINTON ST	KELLY, HELEN E				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				988.37		988.37
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			988.37-	0.00	<u>0.00</u>
48400	003.-02-009				210	1 52 CLINTON ST	STEIN, ERIC				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,740.09		1,740.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,740.09-	0.00	<u>0.00</u>
48500	003.-02-010				210	1 48 CLINTON ST	BRITT, NADINE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,067.81		2,067.81
06/01/18	Payment	18	1	Tax	TAX CK 1209	owner C213			2,067.81-	0.00	<u>0.00</u>
48600	003.-02-011				210	1 44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,179.47-	0.00	<u>0.00</u>
48700	003.-02-012				210	1 40 CLINTON ST	CURCIO, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,151.41		2,151.41
05/25/18	Payment	18	1	Tax	TAX CK 5014	C211			2,151.41-	0.00	<u>0.00</u>
48800	003.-02-013				210	1 38 CLINTON ST	MCCARTHY, GERARD R				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,499.72		1,499.72
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,499.72-	0.00	<u>0.00</u>
48900	003.-02-014				210	1 36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,588.55		1,588.55
05/20/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			1,588.55-	0.00	<u>0.00</u>
49000	003.-02-015				210	1 34 CLINTON ST	CHRISTINE MIOLLA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				954.03		954.03
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			954.03-	0.00	<u>0.00</u>
49100	003.-02-016				210	1 26 CLINTON ST	MARX, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				958.51		958.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49100	003.-02-016				26	CLINTON ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			958.51-	0.00	<u>0.00</u>
49200	003.-02-017				210	1 22 CLINTON ST	SEAN, O'HARA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,195.89		1,195.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,195.89-	0.00	<u>0.00</u>
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	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
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
49500	003.-02-021				210	1 13 WASHINGTON ST	CUNIGLIO, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,022.71		1,022.71
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,022.71-	0.00	<u>0.00</u>
49600	003.-02-022				311	1 17 WASHINGTON ST	HOUSE, CATHERINE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				141.84		141.84
05/29/18	Payment	18	1	Tax	TAX CK	112 Owner M252			141.84-	0.00	<u>0.00</u>
49700	003.-02-023				210	1 21 WASHINGTON ST	HOUSE, CATHERINE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				365.79		365.79
05/29/18	Payment	18	1	Tax	TAX CK	125 Owner M252			365.79-	0.00	<u>0.00</u>
49800	003.-02-024				210	1 25 WASHINGTON ST	PULEO, MARIE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		298.60
05/25/18	Payment	18	1	Tax	TAX CK	1666 owner C211			298.60-	0.00	<u>0.00</u>
49900	003.-02-025				210	1 29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.00		1,814.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,814.00-	0.00	<u>0.00</u>
50000	003.-02-026				210	1 33 WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				724.11		724.11
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			724.11-	0.00	<u>0.00</u>
449703	003.-02-027				R	MISSING PROPERTY LOC					
	Tax: 1									Prev. Bal:	<u>0.00</u>
449704	003.-02-028				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
50200	003.-02-028.001			210	1	39 WASHINGTON ST	SMITH, LINA ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,039.87		1,039.87
05/16/18	Payment	18	1	Tax	TAX CS				1,039.87-	0.00	<u>0.00</u>
50300	003.-02-029			210	1	45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					765.76		765.76
05/21/18	Payment	18	1	Tax	TAX CK 4489	owner C208			765.76-	0.00	<u>0.00</u>
50400	003.-02-030			210	1	51 WASHINGTON ST	ROGERS, JAMES A. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					126.91		126.91
05/21/18	Payment	18	1	Tax	TAX CK 4489	owner C208			126.91-	0.00	<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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51200	003.-02-038			210	1	89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,515.40		1,515.40
05/18/18	Payment	18	1	Tax	TAX CK 134	OWNER C207			1,515.40-	0.00	<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					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					961.49		961.49
06/20/18	Payment	18	1	Tax	TAX CK 6528	CHANCELLOR TITL B148			961.49-	0.00	<u>0.00</u>
51500	003.-02-041			210	1	197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
53100	003.-02-057				60	WASHINGTON ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				860.71		860.71
06/08/18	Payment	18	1	Tax	TAX CK 3028	M265			860.71-	0.00	<u>0.00</u>
60200	003.-02-059.001				299	1 58 WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,371.32		1,371.32
06/22/18	Payment	18	1	Tax	TAX CK 7534	OWNER C218			1,371.32-	0.00	<u>0.00</u>
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
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	16.18	1,733.69
10/01/18	Payment	18	1	Tax	FEE CK Echeck	0L159 Echeck		FEE	2.00-	0.00	1,731.69
10/01/18	Payment	18	1	Tax	TAX CK Echeck	0L159 Echeck			1,618.41-	113.28-	<u>0.00</u>
449705	003.-02-061				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449706	003.-02-062				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
53400	003.-02-062.001				210	1 40 WASHINGTON ST	GALEA, TARA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,182.46		1,182.46
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.12	1,241.58
07/19/18	Payment	18	1	Tax	TAX CK 4001172527	M275 CorelogicTaxSer			59.12-	0.00	1,182.46
07/19/18	Payment	18	1	Tax	TAX CK 68121076	M275 CorelogicTaxSer			1,123.34-	59.12-	<u>0.00</u>
53500	003.-02-063				210	1 32 WASHINGTON ST	DOWNING, JOSEPH C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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-	<u>0.00</u>
53600	003.-02-064				210	1 28 WASHINGTON ST	REYNOLDS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				615.12		615.12
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			615.12-	0.00	<u>0.00</u>
53700	003.-02-065				210	1 24 WASHINGTON ST	CHERO, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,079.44		1,079.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,079.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					667.37		667.37
06/26/18	Payment	18	1	Tax					667.37-	0.00	0.00
											<u>0.00</u>
53900	003.-02-067			311	1	20 WASHINGTON ST	JOAN MAMRIA TAVOLACCI				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					144.82		144.82
06/26/18	Payment	18	1	Tax					144.82-	0.00	0.00
											<u>0.00</u>
54000	003.-02-068			209	1	546 DEER PARK AVE	BLISS, LEON J.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,179.47		1,179.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	58.97	1,238.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	11.79	1,250.23
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee		2.00		1,252.23
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	11.79	1,264.02
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	11.79	1,275.81
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	11.79	1,287.60
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	11.79	1,299.39
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	11.79	1,311.18
01/29/19	Payment	18	1	Tax	FEE	CS	CASH101	FEE	2.00-	0.00	1,309.18
01/29/19	Payment	18	1	Tax	TAX	CS	CASH101		1,179.47-	129.71-	0.00
											<u>0.00</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					1,273.53-	0.00	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	TAX	CK 4258	M255		1,842.86-	0.00	1.00
07/02/18	Adjust	18	1	Tax	WRT		wrt off min shrtg		1.00-	0.00	0.00
07/03/18	Penalty	18	1	Tax			July Penalty		0.00	0.05	0.05
07/03/18	Adjust	18	1	Tax	WRT		wrt off incorrect pen		0.00	0.05-	0.00
											<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	TAX	CK	WELLS FARGO		1,487.03-	0.00	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	Tax			July Penalty		0.00	104.06	2,185.30
08/01/18	Penalty	18	1	Tax			August Penalty		0.00	20.81	2,206.11
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee		2.00		2,208.11
09/04/18	Penalty	18	1	Tax			September Penalty		0.00	20.81	2,228.92
10/02/18	Penalty	18	1	Tax			October Penalty		0.00	20.81	2,249.73
11/01/18	Penalty	18	1	Tax			November Penalty		0.00	20.81	2,270.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54400	003.-02-072			17	LINCOLN ST		Continued				
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	20.81	2,291.35
12/07/18	Payment	18	1	Tax	FEE CK 2381,2382	C238; ck 2381 & 2382		FEE	2.00-	0.00	2,289.35
12/07/18	Payment	18	1	Tax	TAX CK 2381,2382	C238; ck 2381 & 2382			2,081.24-	208.11-	0.00
54500	003.-02-073			210	1	21 LINCOLN ST	NORMAN ROSEANN				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53
05/16/18	Payment	18	1	Tax	TAX CK 122	owner			1,220.53-	0.00	0.00
54600	003.-02-074			220	1	25 LINCOLN ST	CRAWFORD, JAMES				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				671.85		671.85
06/04/18	Payment	18	1	Tax	TAX CR	0L141			671.85-	0.00	0.00
54700	003.-02-075			220	1	29 LINCOLN ST	BANK OF AMERICA, N.A.				
	Tax:		1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.14		824.14
06/26/18	Payment	18	1	Tax	TAX CK 769877	B149 Bank via CL			824.14-	0.00	0.00
54800	003.-02-076			220	1	33 LINCOLN ST	PROSA, JEROME A				
	Tax:		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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
55400	003.-02-082			210	1	65 LINCOLN ST	MALLEY, DANIEL				
	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
55400	003.-02-082				65	LINCOLN ST		Continued			
04/16/18	Bill	18	1	Tax					1,156.33		1,156.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,156.33-	0.00	0.00
55500	003.-02-083				210	1 69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK	6771 B149 Abstract Inc			843.55-	0.00	0.00
55600	003.-02-084				210	1 77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,530.33		1,530.33
05/21/18	Payment	18	1	Tax	TAX CK	5145 OWNER C207			1,530.33-	0.00	0.00
55700	003.-02-085				210	1 83 LINCOLN ST	FITZGERALD, ROBERT J				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,248.15		1,248.15
06/28/18	Payment	18	1	Tax	TAX CK	436 C219 OWNER			1,248.15-	0.00	0.00
55800	003.-02-086				210	1 185 SIEGEL BLV	CAMPAGNA, MICHAEL				
				Tax:	1						
										Prev. Bal:	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	0.00
55900	003.-02-087				299	1 87 LINCOLN ST	CULLEN, TIMOTHY				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,173.50		1,173.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,173.50-	0.00	0.00
56000	003.-02-088				210	1 182 SIEGEL BLV	DEMPSEY, THOMAS				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,770.70		1,770.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,770.70-	0.00	0.00
56100	003.-02-089				210	1 178 SIEGEL BLVD	WINTER, TIMOTHY				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,911.04		1,911.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,911.04-	0.00	0.00
56200	003.-02-090				210	1 174 SIEGEL BVD	MULHALL, DENNIS				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,581.09		1,581.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,581.09-	0.00	0.00
56300	003.-02-091				210	1 170 SIEGEL BLV	CORCORAN, TIMOTHY				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,708.30		2,708.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,708.30-	0.00	0.00
56400	003.-02-092				210	1 88 LINCOLN ST	SCHNEPP, JOHN MICHAEL				
				Tax:	1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,021.21		1,021.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56400	003.-02-092				88	LINCOLN ST		Continued			
05/30/18	Payment	18	1	Tax	TAX CK 2545	OWNER M256			1,021.21-	0.00	<u>0.00</u>
56500	003.-02-093				210	1 177 SIEGEL BLV	DEBETTA, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,621.40		1,621.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,621.40-	0.00	<u>0.00</u>
56600	003.-02-094				210	1 84 LINCOLN ST	WISDOM, PATRICIA C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,681.86		1,681.86
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,681.86-	0.00	<u>0.00</u>
56700	003.-02-095				210	1 70 LINCOLN ST	BIEHL, CLIFFORD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,337.73		1,337.73
06/22/18	Payment	18	1	Tax	TAX CK 661	OWNER C218			1,337.73-	0.00	<u>0.00</u>
56800	003.-02-096				210	1 68 LINCOLN ST	MEHRER, DOROTHY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.82		998.82
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				209	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
57400	003.-02-102				25	CLEVELAND ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				918.20-	0.00	<u>0.00</u>
57500	003.-02-103				210	1	34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					683.79		683.79
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				683.79-	0.00	<u>0.00</u>
57600	003.-02-104				210	1	30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,048.09		1,048.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,048.09-	0.00	<u>0.00</u>
57700	003.-02-105				210	1	26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,025.69		1,025.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,025.69-	0.00	<u>0.00</u>
57800	003.-02-106				210	1	22 LINCOLN ST	MARTELLI, KIRA L				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					712.16		712.16
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58300	003.-02-113					512 DEER PARK AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59200	003.-02-122				55	ROOSEVELT ST		Continued			
06/01/18	Payment	18	1	Tax	TAX CK 3480	M261			1,633.34-	0.00	<u>0.00</u>
59300	003.-02-123				210	1 59 ROOSEVELT ST	MC EACHEN, JOHN J				
	Tax: 1										
										Prev. Bal:	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
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	<u>1,720.13</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60000	003.-02-132				154	SIEGEL BLV	Continued				
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	1,784.37
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,804.37
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	16.06	1,820.43
60100	003.-02-133				210 1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,098.85		1,098.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,098.85-	0.00	0.00
60500	004.-01-001				210 1	619 DEER PARK AVE	HUBBARD, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
07/02/18	Payment	18	1	Tax	TAX CK 165	c220			1,642.30-	0.00	0.00
60600	004.-01-002				210 1	611 DEER PARK AVE	ROMAN, LATANYA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,319.08		2,319.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,319.08-	0.00	0.00
60700	004.-01-003				210 1	20 VILLAGE LINE RD	VENUTI, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,912.53		1,912.53
05/30/18	Payment	18	1	Tax	TAX CK 178	c212			1,912.53-	0.00	0.00
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	TAX				1,230.23		1,230.23
06/01/18	Payment	18	1	Tax	TAX CK 2341	M261			1,230.23-	0.00	0.00
60900	004.-01-005				210 1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,599.75		1,599.75
05/09/18	Payment	18	1	Tax	TAX CR	Echeck online			1,599.75-	0.00	0.00
61000	004.-01-006				210 1	32 VILLAGE LINE RD	BODUCH, JASON				
	Tax: 1										
										Prev. Bal:	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
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	TAX				1,410.89		1,410.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,410.89-	0.00	0.00
61200	004.-01-008				210 1	44 VILLAGE LINE RD	COFFEY, COLIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,293.25		2,293.25
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	114.66	2,407.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61200	004.-01-008				44	VILLAGE LINE RD	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.93	2,430.84
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,432.84
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	22.93	2,455.77
10/01/18	Payment	18	1	Tax	FEE CK 838	C230		FEE	2.00-	0.00	2,453.77
10/01/18	Payment	18	1	Tax	TAX CK 838	C230			2,293.25-	160.52-	0.00
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	TAX				1,381.03		1,381.03
06/27/18	Payment	18	1	Tax	TAX CK 854	M271			1,381.03-	0.00	0.00
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	TAX				1,313.84		1,313.84
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	65.69	1,379.53
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	13.14	1,392.67
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,394.67
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	13.14	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					483.73		483.73
05/23/18	Payment	18	1	Tax	TAX CK 133	OWNER M247			483.73-	0.00	<u>0.00</u>
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					617.36		617.36
05/21/18	Payment	18	1	Tax	TAX CK 3239	owner C208			617.36-	0.00	<u>0.00</u>
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					1,246.66		1,246.66
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,246.66-	0.00	<u>0.00</u>
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					1,260.09		1,260.09
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					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					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					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					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					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					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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						1,543.76		1,543.76
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,543.76-	0.00	0.00
65800	004.-01-059			210	1	20	WYANDANCH AVE	HOTCHKISS, JANICE, RESVG L/E				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						646.92		646.92
05/30/18	Payment	18	1	Tax	TAX CK 279		C212			646.92-	0.00	0.00
65900	004.-01-060			210	1	24	WYANDANCH AVE	JOHNSEN, STANLEY				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,219.03		1,219.03
06/07/18	Payment	18	1	Tax	TAX CK 409		C216			1,219.03-	0.00	0.00
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						1,691.57		1,691.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,691.57-	0.00	0.00
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						1,719.94		1,719.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,719.94-	0.00	0.00
66200	004.-01-063			210	1	42	WYANDANCH AVE	SGUEGLIA, ANTHONY				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,015.24-	0.00	0.00
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						2,053.62		2,053.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,053.62-	0.00	0.00
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						1,091.38		1,091.38
05/21/18	Payment	18	1	Tax	TAX CK 5364		owner C208			1,091.38-	0.00	0.00
66500	004.-01-066			210	1	100	WAMPUM RD	DOMINGO, LUCIA				
		Tax:	1									
										Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax						1,180.96		1,180.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,180.96-	0.00	0.00
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						1,209.33		1,209.33
06/22/18	Payment	18	1	Tax	TAX CK 7887		OWNER C218			1,209.33-	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
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	0.00
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	0.00
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	0.00
68000	004.-01-081			210	1	120	WYANDANCH AVE		WOLF, RICHARD L				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,224.57		2,224.57
06/29/18	Payment	18	1	Tax			TAX CK	LERETA18			2,224.57-	0.00	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			TAX				1,388.49		1,388.49
06/26/18	Payment	18	1	Tax			TAX CK CORELOGICPAY				1,388.49-	0.00	0.00
71300	004.-01-083.001			210	1	132	WYANDANCH AVE		MARINO, LESLIE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,411.63		1,411.63
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	70.58	1,482.21
08/01/18	Penalty	18	1	Tax				August Penalty			0.00	14.12	1,496.33
08/02/18	Payment	18	1	Tax			TAX CK 4001180525	C224 MAIL/CORELOGIC			1,411.63-	84.70-	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			TAX				3,186.81		3,186.81
05/23/18	Payment	18	1	Tax			TAX CK 2346	Owner M248			3,186.81-	0.00	0.00
71500	004.-01-083.003			210	1	141	WYANDANCH AVE		TOURIN, TODD				
	Tax: 1												
												Prev. Bal:	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	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			TAX				2,199.94		2,199.94
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			2,199.94-	0.00	0.00
71700	004.-01-083.005			210	1	153	WYANDANCH AVE		MORRIS, RAYMOND M				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71700 004.-01-083.005 153 WYANDANCH AVE Continued											
04/16/18	Bill	18	1	Tax	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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		2,586.54
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	23.10	2,609.64
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	TAX				2,268.61		2,268.61
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,268.61-	0.00	0.00
71900 004.-01-083.007 210 1 165 WYANDANCH AVE GUARINI, KENNETH R.											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,260.40		2,260.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,260.40-	0.00	0.00
72000 004.-01-083.008 210 1 186 COCKENOE AVE LEPPER, CHARLES M. AND											
Tax: 1											
										Prev. Bal:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72600	004.-01-083.013				156	COCKENOE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,243.23-	0.00	<u>0.00</u>
72700	004.-01-083.014				210	1 150 COCKENOE AVE	KUHNLA, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,188.74		2,188.74
05/30/18	Payment	18	1	Tax	TAX CK	2542 OWNER M254			2,188.74-	0.00	<u>0.00</u>
72800	004.-01-083.015				210	1 144 COCKENOE AVE	WITHERS-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	<u>0.00</u>
72900	004.-01-083.016				210	1 135 COCKENOE AVE	SZALA, HENRY W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,541.83		2,541.83
05/30/18	Payment	18	1	Tax	TAX CK	1464 C212			2,541.83-	0.00	<u>0.00</u>
73000	004.-01-083.017				210	1 141 COCKENOE AVE	SNYDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,311.16		2,311.16
06/22/18	Payment	18	1	Tax	TAX CK	1031 OWNER C218			2,311.16-	0.00	<u>0.00</u>
73100	004.-01-083.018				210	1 147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,963.61		2,963.61
05/30/18	Payment	18	1	Tax	TAX CK	198 OWNER M256			2,963.61-	0.00	<u>0.00</u>
73200	004.-01-083.019				210	1 153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,137.98		2,137.98
06/07/18	Payment	18	1	Tax	TAX CK	1680 OWNER C216			2,137.98-	0.00	<u>0.00</u>
73300	004.-01-083.020				210	1 148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,157.39		2,157.39
06/07/18	Payment	18	1	Tax	TAX CK	7013 C216			2,157.39-	0.00	<u>0.00</u>
73400	004.-01-083.021				210	1 142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,753.09		2,753.09
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
68300	004.-01-085				125	COCKENOE AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
69200	004.-01-096				83	COCKENOE AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097				210	1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1											
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											
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											
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											
04/16/18	Bill	18	1	Tax	TAX					1,351.17		1,351.17
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,351.17-	0.00	<u>0.00</u>
69700	004.-01-101				210	1	57 COCKENOE AVE	MINEO, JOSEPH				
	Tax: 1											
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											
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											
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											
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											
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											
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
70200	004.-01-106				35	COCKENOE AVE		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 8640	owner C211			1,254.12-	0.00	<u>0.00</u>
70300	004.-01-107				210	1 29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,313.84-	0.00	<u>0.00</u>
70400	004.-01-108				210	1 27 COCKENOE AVE	WILLIAM CANNON WALTERS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.99		1,015.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,015.99-	0.00	<u>0.00</u>
70500	004.-01-109				210	1 23 COCKENOE AVE	DEE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				746.50-	0.00	<u>0.00</u>
70600	004.-01-110				210	1 17 COCKENOE AVE	NYLUND, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,220.53		1,220.53
06/22/18	Payment	18	1	Tax	TAX CK 246	OWNER C218			1,220.53-	0.00	<u>0.00</u>
70700	004.-01-111				210	1 579 DEER PARK AVE	GRELL, EINAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
05/23/18	Payment	18	1	Tax	TAX CK 3033	OWNER M247			836.08-	0.00	<u>0.00</u>
70800	004.-01-112				210	1 575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,363.42		2,363.42
05/21/18	Payment	18	1	Tax	TAX CK 5103	owner C208			2,363.42-	0.00	<u>0.00</u>
73500	004.-02-001				210	1 555 DEER PARK AVE	O'CALLAGHAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,055.55		1,055.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,055.55-	0.00	<u>0.00</u>
73600	004.-02-002				210	1 549 DEER PARK AVE	GROSSER, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36
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

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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75600	004.-02-026				116	COCKENOE AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 3218	OWNER M254			1,552.72-	0.00	<u>0.00</u>
75700	004.-02-027				210	1 120 COCKENOE AVE	VALENTI, MICHELE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,911.04		1,911.04
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,911.04-	0.00	<u>0.00</u>
75800	004.-02-028				210	1 124 COCKENOE AVE	MASON, GREGORY P				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,101.09		1,101.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,101.09-	0.00	<u>0.00</u>
75900	004.-02-029				210	1 128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,005.85		2,005.85
06/01/18	Payment	18	1	Tax	TAX CK 1987	c214			2,005.85-	0.00	<u>0.00</u>
76000	004.-02-030				210	1 132 COCKENOE AVE	KEEGAN, THOMAS J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,559.44		1,559.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,559.44-	0.00	<u>0.00</u>
76100	004.-02-031				210	1 138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,089.45		2,089.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,089.45-	0.00	<u>0.00</u>
76200	004.-02-032				299	1 3 WIGWAM PTH	PERILLO JR., PAUL P.				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,785.63		1,785.63
05/25/18	Payment	18	1	Tax	TAX CK 4715	Owner M250			1,785.63-	0.00	<u>0.00</u>
76300	004.-02-033				299	1 1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,455.99		2,455.99
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,455.99-	0.00	<u>0.00</u>
76400	004.-02-034				210	1 109 KETEWAMOKE AVE	SYKORA, JOHN M AND SYKORA,				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,484.04		1,484.04
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
76600	004.-02-036						105 KETEWAMOKE AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	6151	c213				1,858.79-	0.00	<u>0.00</u>
76700	004.-02-037						210 1 97 KETEWAMOKE AVE		ZETERBERG, MICHAEL T				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,015.55		2,015.55
06/01/18	Payment	18	1	Tax	TAX CK	2327	c214				2,015.55-	0.00	<u>0.00</u>
76800	004.-02-038						210 1 91 KETEWAMOKE AVE		FREITAG, ALFRED				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,199.33		1,199.33
05/23/18	Payment	18	1	Tax	TAX CK	1387	owner C209				1,199.33-	0.00	<u>0.00</u>
76900	004.-02-039						210 1 85 KETEWAMOKE AVE		CAMPISI, EMMANUEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,742.33		1,742.33
06/13/18	Payment	18	1	Tax	TAX CK	1313	OWNER 217				1,742.33-	0.00	<u>0.00</u>
77000	004.-02-040						210 1 79 KETEWAMOKE AVE		KRAUSE, JOHN D				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,088.71		2,088.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,088.71-	0.00	<u>0.00</u>
77100	004.-02-041						210 1 69 WAMPUM RD		TOWNSEND, SCOTT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,224.26		1,224.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,224.26-	0.00	<u>0.00</u>
77200	004.-02-042						210 1 68 WAMPUM RD		NANCY CORRY, TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,179.47		1,179.47
06/01/18	Payment	18	1	Tax	TAX CK	5857	owner C213				1,179.47-	0.00	<u>0.00</u>
77300	004.-02-043						210 1 61 KETEWAMOKE AVE		MARTUCCI, JOANNE AS TRSTEE OF				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						750.23		750.23
06/01/18	Payment	18	1	Tax	TAX CK	5202	OWNER M259				750.23-	0.00	<u>0.00</u>
77400	004.-02-045.001						210 1 53 KETEWAMOKE AVE		MCCAFFREY, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,709.49		1,709.49
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77600	004.-02-046			47	KETEWA	MOKE AVE	Continued				
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	1,535.78
01/11/19	Payment	18	1	Tax	FEE CK 1057	C241; OWNER	FEE		2.00-	0.00	1,533.78
01/11/19	Payment	18	1	Tax	TAX CK 1057	C241; OWNER			1,381.77-	152.01-	0.00
77700	004.-02-047			210	1	45 KETEWA	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	0.00
77800	004.-02-048			210	1	41 KETEWA	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	0.00
77900	004.-02-049			210	1	37 KETEWA	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	0.00
78000	004.-02-050.001			210	1	33 KETEWA	BELLANTONI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,030.17		1,030.17
05/15/18	Payment	18	1	Tax	TAX CK 3483	ck-F.Bellantoni			1,030.17-	0.00	0.00
78100	004.-02-051			210	1	29 KETEWA	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	0.00
78200	004.-02-052			210	1	25 KETEWA	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	0.00
78300	004.-02-053			210	1	21 KETEWA	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	0.00
78400	004.-02-054			210	1	17 KETEWA	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	0.00
78500	004.-02-055			311	1	543 DEER	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79000	004.-02-061				22	KETEWAMOKE AVE	Continued				
04/16/18	Bill	18	1	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					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					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					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					1,032.41		1,032.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,032.41-	0.00	<u>0.00</u>
79500	004.-02-066				210	1 56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,278.01		1,278.01
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,278.01-	0.00	<u>0.00</u>
79600	004.-02-067				210	1 60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					761.43		761.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				761.43-	0.00	<u>0.00</u>
79700	004.-02-068				210	1 64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					806.22		806.22
05/18/18	Payment	18	1	Tax	TAX CK 6933	OWNER C207			806.22-	0.00	<u>0.00</u>
79800	004.-02-069				210	1 72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,970.76		1,970.76
06/13/18	Payment	18	1	Tax	TAX CK 203	C217			1,970.76-	0.00	<u>0.00</u>
79900	004.-02-070				210	1 78 KETEWAMOKE AVE	CAPUTO, JOVAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,716.95		1,716.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,716.95-	0.00	<u>0.00</u>
80000	004.-02-071				210	1 82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,414.93		2,414.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80000	004.-02-071					82 KETEWAMOKE AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				2,414.93-	0.00	<u>0.00</u>
80100	004.-02-072				210 1	86 KETEWAMOKE AVE		MIHOPULOS, PAUL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,082.43		1,082.43
06/01/18	Payment	18	1	Tax	TAX CK 3356	M261				1,082.43-	0.00	<u>0.00</u>
80200	004.-02-073				210 1	90 KETEWAMOKE AVE		ANDERSON, ROBERT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,805.48		1,805.48
06/22/18	Payment	18	1	Tax	TAX CK 6721	C218				1,805.48-	0.00	<u>0.00</u>
80300	004.-02-074				210 1	96 KETEWAMOKE AVE		SCHUBART, PETER				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,940.90		1,940.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,940.90-	0.00	<u>0.00</u>
80400	004.-02-075				210 1	102 KETEWAMOKE AVE		HOYT, JEFFREY T				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,896.11		1,896.11
05/16/18	Payment	18	1	Tax	TAX CK 3885	OWNER				1,896.11-	0.00	<u>0.00</u>
80500	004.-02-076				210 1	108 KETEWAMOKE AVE		BOND, JOANNE A.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,534.80		1,534.80
06/01/18	Payment	18	1	Tax	TAX CK 2421	M261				1,534.80-	0.00	<u>0.00</u>
80600	004.-02-077				210 1	2 WIGWAM PTH		CORCORAN, CONSTANCE F., AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,992.41		1,992.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,992.41-	0.00	<u>0.00</u>
80700	004.-02-078				210 1	8 WIGWAM PTH		FLAUGHER, LYLE S				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,345.94		1,345.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,345.94-	0.00	<u>0.00</u>
80800	004.-02-079				210 1	5 WIGWAM PTH		SCHLECTER MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,015.55		2,015.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,015.55-	0.00	<u>0.00</u>
80900	004.-02-080				210 1	7 WIGWAM PTH		CHUA, ESTRELLA KU				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,537.79		1,537.79
05/16/18	Payment	18	1	Tax	TAX CK 267	owner				1,537.79-	0.00	<u>0.00</u>
81000	004.-02-081				210 1	9 WIGWAM PTH		VERBEKE JR., JOHN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,769.21		1,769.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81000	004.-02-081				9	WIGWAM PTH		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 397	C220			1,769.21-	0.00	<u>0.00</u>
81100	004.-02-082				210	1 11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,981.21		1,981.21
06/25/18	Payment	18	1	Tax	TAX CK 6735	M270			1,981.21-	0.00	<u>0.00</u>
81200	004.-02-083.002				210	1 15 WIGWAM PTH	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
05/10/18	Payment	18	1	Tax	TAX CK 135	ck-P.Denigris			1,519.28-	0.00	<u>0.00</u>
81600	004.-02-087				210	1 120 PAUMANAKE AVE	QUIGLEY, DOUGLAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,888.96		2,888.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,888.96-	0.00	<u>0.00</u>
81700	004.-02-088				210	1 114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,261.59		1,261.59
05/21/18	Payment	18	1	Tax	TAX CK 1047	owner M244			1,261.59-	0.00	<u>0.00</u>
81800	004.-02-089				210	1 108 PAUMANAKE AVE	DARDEN-MUNSELL, DEBRA, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17
05/30/18	Payment	18	1	Tax	TAX CK 318	C212			1,351.17-	0.00	<u>0.00</u>
81900	004.-02-090				210	1 102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,736.36		1,736.36
05/23/18	Payment	18	1	Tax	TAX CK 133	M246			1,736.36-	0.00	<u>0.00</u>
82000	004.-02-091				210	1 96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,949.86		1,949.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82000	004.-02-091				96	PAUMANAKE AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,949.86-	0.00	<u>0.00</u>
82100	004.-02-092				210	1 90 PAUMANAKE AVE	FAVA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,639.31		1,639.31
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,639.31-	0.00	<u>0.00</u>
82200	004.-02-093				210	1 84 PAUMANAKE AVE	AMENDOLA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>
82300	004.-02-094				210	1 14 WIGWAM PTH	KNIGHT, JANET S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,694.56		1,694.56
05/15/18	Payment	18	1	Tax	TAX CK	1807 ck-J.Knight			1,694.56-	0.00	<u>0.00</u>
82400	004.-02-095				210	1 137 PAUMANAKE AVE	SUTTER, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,478.07		1,478.07
05/30/18	Payment	18	1	Tax	TAX CK	1259 OWNER M254			1,478.07-	0.00	<u>0.00</u>
82500	004.-02-096				210	1 131 PAUMANAKE AVE	O'CONNOR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,541.37		1,541.37
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	77.07	1,618.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	15.41	1,633.85
09/04/18	Bill	18	1	Tax	FEE	Adjusted State Fee			2.00		1,635.85
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	15.41	1,651.26
09/10/18	Payment	18	1	Tax	FEE CK	ck155 C227 OWNER	FEE		2.00-	0.00	1,649.26
09/10/18	Payment	18	1	Tax	TAX CK	ck155 C227 OWNER			1,541.37-	107.89-	<u>0.00</u>
82600	004.-02-097				210	1 123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,149.17		2,149.17
06/13/18	Payment	18	1	Tax	TAX CK	4840 c217			2,149.17-	0.00	<u>0.00</u>
82700	004.-02-098				210	1 115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				977.92		977.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			977.92-	0.00	<u>0.00</u>
82800	004.-02-099				210	1 111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		1,493.00
06/11/18	Payment	18	1	Tax	TAX CK	1832 M266			1,493.00-	0.00	<u>0.00</u>
82900	004.-02-100				210	1 103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,823.70		1,823.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82900	004.-02-100				103	PAUMANAKE AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,823.70-	0.00	<u>0.00</u>
83000	004.-02-101				210	1 97 PAUMANAKE AVE	WEBER, ANTHONY M				
	Tax: 1										
										Prev. Bal:	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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
83500	004.-02-106				210	1 67 PAUMANAKE AVE	CANNELLA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				589.74		589.74
06/01/18	Payment	18	1	Tax	TAX CK 1330	c214			589.74-	0.00	<u>0.00</u>
83600	004.-02-107				210	1 61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				731.57		731.57
07/02/18	Payment	18	1	Tax	TAX CK 306	c220			731.57-	0.00	<u>0.00</u>
83700	004.-02-108				210	1 55 PAUMANAKE AVE	CORLETT, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				567.34		567.34
06/01/18	Payment	18	1	Tax	TAX CK 2402	c213			567.34-	0.00	<u>0.00</u>
83800	004.-02-109				210	1 51 PAUMANAKE AVE	BORG, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				522.55		522.55
05/10/18	Payment	18	1	Tax	TAX CS	101893			522.55-	0.00	<u>0.00</u>
83900	004.-02-110				210	1 49 PAUMANAKE AVE	VAN DEINSE, LYNN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		686.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83900	004.-02-110				49	PAUMANAKE AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			686.78-	0.00	<u>0.00</u>
84000	004.-02-111				210	1 43 PAUMANAKE AVE	ANDERSON, KARL B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				798.76		798.76
06/01/18	Payment	18	1	Tax	TAX CK	8100 M261			798.76-	0.00	<u>0.00</u>
84100	004.-02-112				220	1 39 PAUMANAKE AVE	HOWELL, SUZANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				509.11		509.11
05/29/18	Payment	18	1	Tax	TAX CK	562639314 Owner M252			509.11-	0.00	<u>0.00</u>
84200	004.-02-113				209	1 35 PAUMANAKE AVE	CATHERINE H. BAKER HOUSE TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
05/23/18	Payment	18	1	Tax	TAX CK	1542 M246			1,015.24-	0.00	<u>0.00</u>
84300	004.-02-114				209	1 31 PAUMANAKE AVE	SMITH, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,045.10		1,045.10
05/23/18	Payment	18	1	Tax	TAX CK	1522 M246			1,045.10-	0.00	<u>0.00</u>
84400	004.-02-115				209	1 27 PAUMANAKE AVE	FERGUSON, THOMAS E. TRUSTEE				
	Tax: 1										
										Prev. Bal:	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	10255 ck-S.Ferguson			1,060.03-	0.00	<u>0.00</u>
84500	004.-02-116				210	1 23 PAUMANAKE AVE	SAMON, HENRY T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,098.85		1,098.85
05/16/18	Payment	18	1	Tax	TAX CK	6578 owner			1,098.85-	0.00	<u>0.00</u>
84600	004.-02-117				210	1 21 PAUMANAKE AVE	FIZZUOGLIO, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				535.54		535.54
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	26.78-	508.76
07/02/18	Payment	18	1	Tax	TAX CK	275 M274			535.54-	0.00	26.78-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	26.78	<u>0.00</u>
84700	004.-02-118				210	1 19 PAUMANAKE AVE	STUDDERT, RYAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				676.33		676.33
05/21/18	Payment	18	1	Tax	TAX CK	2877 owner C208			676.33-	0.00	<u>0.00</u>
84800	004.-02-119				210	1 517 DEER PARK AVE	HOFFMAN, LAURA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				801.74		801.74
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			801.74-	0.00	<u>0.00</u>
84900	004.-02-120				210	1 509 DEER PARK AVE	SACCACIO, PATRICIA				
	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
84900	004.-02-120				509	DEER PARK AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX				855.49		855.49
06/07/18	Payment	18	1	Tax	TAX CK 3157	OWNER C216			855.49-	0.00	<u>0.00</u>
85000	004.-02-121				210	1 505 DEER PARK AVE	WOMACK, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				794.28		794.28
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			794.28-	0.00	<u>0.00</u>
90900	005.-01-002.003				311	1 WOODROW PKY	TASSO, TIMOTHY J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				20.90		20.90
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			20.90-	0.00	<u>0.00</u>
91000	005.-01-003.003				210	1 68 WOODROW PKY	CRONK, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				490.45		490.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				490.45-	0.00	<u>0.00</u>
91100	005.-01-004.002				210	1 62 WOODROW PKY	GIGLIOTTI, ALEXANDER; GIGLIOTTI,				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				990.61		990.61
06/07/18	Payment	18	1	Tax	TAX CK 97	OWNER C216			990.61-	0.00	<u>0.00</u>
85500	005.-01-005				210	1 56 WOODROW PKY	GIGLIOTTI, NATALE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,150.36		1,150.36
06/07/18	Payment	18	1	Tax	TAX CK 279	OWNER C216			1,150.36-	0.00	<u>0.00</u>
85600	005.-01-006				210	1 54 WOODROW PKY	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	<u>0.00</u>
85700	005.-01-007				210	1 50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				571.07		571.07
05/16/18	Payment	18	1	Tax	TAX CK 2979	owner			571.07-	0.00	<u>0.00</u>
85800	005.-01-008				210	1 46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				791.29		791.29
06/01/18	Payment	18	1	Tax	TAX CK 5329	c214			791.29-	0.00	<u>0.00</u>
85900	005.-01-009				210	1 42 WOODROW PKY	ZWEIBEL, BRITTANY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				973.44		973.44
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	48.67	1,022.11
07/27/18	Overpayment	Tax			TAX CK 4001177168	C223 M&T BANK			0.10-	0.00	1,022.01
07/27/18	Payment	18	1	Tax	TAX CK 183136334	C223 M&T BANK			924.77-	48.67-	<u>48.57</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
85900	005.-01-009			42	WOODROW	PKY		Continued				
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				
	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				
	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				
	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				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					895.80		895.80
05/10/18	Payment	18	1	Tax	TAX CK	123	HILLEBRAND CK			895.80-	0.00	0.00
91400	005.-01-015.002			210	1	367	PARK	AVE				
	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				
	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			220	1	51	LEVANT	AVE				
	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				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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						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	CK	Echeck	Echeck 01152			1,619.61-	97.18-	0.00
86400	005.-01-018			210	1	47	LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,999.13		1,999.13
06/28/18	Payment	18	1	Tax	CK	Echeck	Echeck 01146			1,999.13-	0.00	0.00
91500	005.-01-019.001			962	8		LEVANT AVE	SUFFOLK COUNTY DEPT OF PARKS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	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						1,313.84		1,313.84
06/28/18	Payment	18	1	Tax	CK		WELLS FARGO			1,313.84-	0.00	0.00
91700	005.-01-020.004			311	1		HAAB AVE	FISHERMAN'S WHARF				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						223.95		223.95
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				223.95-	0.00	0.00
86500	005.-01-021			210	1	29	HAAB AVE	SCHONHOLTZ, LEE				
	Tax: 1											
											Prev. Bal:	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	0.00
86600	005.-01-022			230	1	42	HAAB AVE	EGLAVISCH, LAURA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						673.34		673.34
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY				673.34-	0.00	0.00
86700	005.-01-023			210	1	34	HAAB AVE	SMITH, FREDERICK				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						512.10		512.10
05/17/18	Payment	18	1	Tax	CK	5362	OWNER			512.10-	0.00	0.00
86800	005.-01-024			220	1	30	HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,045.10		1,045.10
05/25/18	Payment	18	1	Tax	CK	4032	C211			1,045.10-	0.00	0.00
86900	005.-01-025			210	1	18	HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,007.78		1,007.78
05/25/18	Payment	18	1	Tax	CK	4033	C211			1,007.78-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
92700	005.-01-040.003			210	1	166 LITCHFIELD AVE	CASALE, DANIEL B				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,925.22		1,925.22
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,925.22-	0.00	0.00
87900	005.-01-041			210	1	5 WATERMAN ST	AUGUSTINE, PATRICK M				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					552.41		552.41
05/16/18	Payment	18	1	Tax	CK 5584	owner			552.41-	0.00	0.00
88000	005.-01-042			210	1	9 WATERMAN ST	DELLEDERA, VITO				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,030.17		1,030.17
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,030.17-	0.00	0.00
88100	005.-01-043			210	1	13 WATERMAN ST	CANNETTI, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,448.21		1,448.21
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,448.21-	0.00	0.00
92800	005.-01-044.003			210	1	17 WATERMAN ST	MEYER, ROBERT G.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,373.56		1,373.56
06/07/18	Payment	18	1	Tax	CK 4766	C216 PD W 5-1-38.001			1,373.56-	0.00	0.00
88200	005.-01-045			210	1	21 WATERMAN ST	ZOTTOLA, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,079.44		1,079.44
05/25/18	Payment	18	1	Tax	CK 1051	owner C211			1,079.44-	0.00	0.00
88300	005.-01-046			210	1	25 WATERMAN ST	FLOREZ, THOMAS AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,312.35		1,312.35
04/16/18	Bill	18	1	Tax	EPR				512.94		1,825.29
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY		EPR		512.94-	0.00	1,312.35
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,312.35-	0.00	0.00
88400	005.-01-047			210	1	29 WATERMAN ST	GUSMANO, ANTOINETTE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,658.72		1,658.72
05/15/18	Payment	18	1	Tax	CK 2522	D. Hickey			1,658.72-	0.00	0.00
92900	005.-01-048.001			210	1	62 WATERMAN CT	WENG, ZHEN AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,202.18		2,202.18
05/25/18	Payment	18	1	Tax	CK 1114	cntr/weng			2,202.18-	0.00	0.00
93000	005.-01-048.002			210	1	74 WATERMAN CT	LUM, DANNY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,009.58		2,009.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
93000	005.-01-048.002					74	WATERMAN CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,009.58-	0.00	<u>0.00</u>
93100	005.-01-048.003					210	1	65 WATERMAN CT	WERNER, ANTHONY J				
	Tax: 1											Prev. Bal:	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>
93200	005.-01-048.004					210	1	55 WATERMAN CT	ESPOSITO, FRANK & ROSEMARIE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,887.15		1,887.15
05/23/18	Payment	18	1	Tax	TAX CK	5441	owner	C209			1,887.15-	0.00	<u>0.00</u>
93300	005.-01-048.005					210	1	31 WATERMAN ST	LOGAN, KEITH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,697.54		1,697.54
06/28/18	Payment	18	1	Tax	TAX CK	5263	OWNER	C219			1,697.54-	0.00	<u>0.00</u>
93400	005.-01-048.006					311	8	WATERMAN CT	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
88500	005.-01-049					715	1	235 LITTLE EAST NECK RD	235 LENR LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						13,735.60		13,735.60
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				13,735.60-	0.00	<u>0.00</u>
88600	005.-01-050					632	8	LITTLE EAST NECK RD	THE SALVATION ARMY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
93500	005.-01-051.001					484	1	207 LITTLE EAST NECK RD	VRP PROPERTIES LLC.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						8,811.69		8,811.69
05/23/18	Payment	18	1	Tax	TAX CK	1301	OWNER	M247			8,811.69-	0.00	<u>0.00</u>
93600	005.-01-051.003					432	1	199 LITTLE EAST NECK RD	NAMROG ASSOCIATES LTD.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,635.77		4,635.77
05/23/18	Payment	18	1	Tax	TAX CK	1528	owner	M249			4,635.77-	0.00	<u>0.00</u>
93700	005.-01-051.005					210	1	29 PINE ST	FINGER, REGINA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,098.85		1,098.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,098.85-	0.00	<u>0.00</u>
93800	005.-01-051.006					210	1	27 PINE ST	KATZ, MARISA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,213.81		1,213.81
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,213.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
93900	005.-01-051.007			210	1	35 PINE ST	GONCALVES, F & A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					547.63		547.63
06/22/18	Payment	18	1	Tax	CK 339	C218			547.63-	0.00	0.00
94000	005.-01-051.008			210	1	31 PINE ST	DALY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					998.07		998.07
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				998.07-	0.00	0.00
88700	005.-01-052			210	1	25 PINE ST	REEVES III, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					344.88		344.88
06/22/18	Payment	18	1	Tax	CK 115	OWNER C218			344.88-	0.00	0.00
88800	005.-01-053			210	1	6 BAILEY AVE	REEVES JR, CHARLES H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					237.39		237.39
06/22/18	Payment	18	1	Tax	CK 115	OWNER			237.39-	0.00	0.00
88900	005.-01-054			209	1	12 BAILEY AVE	WALSH, WILLIAM T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,078.69		1,078.69
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,078.69-	0.00	0.00
89000	005.-01-055			210	1	14 BAILEY AVE	DELL'ERBA, LAWRENCE J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,138.41		1,138.41
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,138.41-	0.00	0.00
89100	005.-01-056			210	1	18 BAILEY AVE	CARUSO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					992.85		992.85
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				992.85-	0.00	0.00
89200	005.-01-057			210	1	22 BAILEY AVE	FELDMANN, SHARON E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,328.77		1,328.77
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,328.77-	0.00	0.00
94100	005.-01-059.003			210	1	30 BAILEY AVE	MARMO, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,672.16		1,672.16
05/30/18	Payment	18	1	Tax	CK 4930	owner C212			1,672.16-	0.00	0.00
94200	005.-01-059.004			210	1	26 BAILEY AVE	LEE, ROSA SUNGAE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,331.76		1,331.76
06/22/18	Payment	18	1	Tax	CK 1595	OWNER C218			1,331.76-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90010	005.-01-069.001			210	1	9 PINE ST	PETERS, RYAN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,592.28		1,592.28
06/26/18	Payment	18	1	Tax	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					1,908.80		1,908.80
06/26/18	Payment	18	1	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					403.11		403.11
06/28/18	Payment	18	1	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					904.76		904.76
06/26/18	Payment	18	1	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					1,135.43		1,135.43
06/26/18	Payment	18	1	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					1,077.95		1,077.95
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,077.95-	0.00	<u>0.00</u>
90500	005.-01-074			210	1	146 LITCHFIELD AVE	GIARAMITA, ROCCA M				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,781.15		1,781.15
06/29/18	Payment	18	1	Tax	CK	LERETA18			1,781.15-	0.00	<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					828.62		828.62
05/25/18	Payment	18	1	Tax	CK	1668 owner C211			828.62-	0.00	<u>0.00</u>
90700	005.-01-076			210	1	154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					594.21		594.21
05/31/18	Payment	18	1	Tax	CS	101934 CASH90			594.21-	0.00	<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					1,006.28		1,006.28
05/30/18	Payment	18	1	Tax	CK	7183 C212			1,006.28-	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
96200	005.-02-022				217	LITCHFIELD AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			821.15-	0.00	<u>0.00</u>
96300	005.-02-023				210	1 213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
										Prev. Bal:	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>
96700	005.-02-030				210	1 171 LITCHFIELD AVE	MORROW, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,403.42		1,403.42
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC			1,403.42-	0.00	<u>0.00</u>
96800	005.-02-031				210	1 167 LITCHFIELD AVE	ARMYN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,363.11		1,363.11
05/15/18	Payment	18	1	Tax	TAX CK	1318 ck-N.Army			1,363.11-	0.00	<u>0.00</u>
96900	005.-02-032				209	1 163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,361.62		1,361.62
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,361.62-	0.00	<u>0.00</u>
97000	005.-02-033				210	1 159 LITCHFIELD AVE	MC NAMARA, KRISTA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				801.74		801.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			801.74-	0.00	<u>0.00</u>
105400	005.-02-037.001				210	1 147 LITCHFIELD AVE	FRACCALVIERI, JOSEPH F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,227.25		1,227.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
105400	005.-02-037.001				147	LITCHFIELD AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 11625	owner C214				1,227.25-	0.00	<u>0.00</u>
105500	005.-02-041.002				210	1	141 LITCHFIELD AVE	NEVILLE, ROSANNE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,289.95		1,289.95
05/21/18	Payment	18	1	Tax	TAX CK 102	owner C208				1,289.95-	0.00	<u>0.00</u>
105600	005.-02-041.003				210	1	139 LITCHFIELD AVE	ANDERSON, EDWARD JR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,586.31		1,586.31
07/02/18	Payment	18	1	Tax	TAX CK 5995	c220				1,586.31-	0.00	<u>0.00</u>
97100	005.-02-042				210	1	127 LITCHFIELD AVE	SMITH, FREDERICK				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,007.78		1,007.78
06/06/18	Payment	18	1	Tax	TAX CK 4927	m264				1,007.78-	0.00	<u>0.00</u>
97200	005.-02-043.001				210	1	123 LITCHFIELD AVE	AIKIN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					567.34		567.34
06/01/18	Payment	18	1	Tax	TAX CK 2717	m261				567.34-	0.00	<u>0.00</u>
97300	005.-02-044				210	1	121 LITCHFIELD AVE	DIVISCONTE-BANNINGER, MARY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,786.37		1,786.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,786.37-	0.00	<u>0.00</u>
97400	005.-02-045				210	1	117 LITCHFIELD AVE	COURTNEY, WILLIAM J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					694.25		694.25
05/23/18	Payment	18	1	Tax	TAX CK 694.25	owner M249				694.25-	0.00	<u>0.00</u>
97500	005.-02-046				311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					111.98		111.98
05/14/18	Payment	18	1	Tax	TAX CS	101903				111.98-	0.00	<u>0.00</u>
97600	005.-02-047				210	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					836.08		836.08
05/14/18	Payment	18	1	Tax	TAX CS	101904				836.08-	0.00	<u>0.00</u>
97700	005.-02-048				210	1	105 LITCHFIELD AVE	BRUNJES, EUGENE H. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,046.59		1,046.59
05/15/18	Payment	18	1	Tax	TAX CK 1314	ck-E.Brunjes				1,046.59-	0.00	<u>0.00</u>
97800	005.-02-049				210	1	223 LOCUST AVE	CAMERON, CAROL ANN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,550.48		1,550.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
97800	005.-02-049					223	LOCUST AVE		Continued				
05/21/18	Payment	18	1	Tax	TAX CK	249	owner C208				1,550.48-	0.00	<u>0.00</u>
97900	005.-02-050					210	1	225 LOCUST AVE	WEBER, DALE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/31/18	Payment	18	1	Tax	TAX CK	2333	OWNER M257				1,149.61-	0.00	<u>0.00</u>
98000	005.-02-051					311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						12.69		12.69
05/15/18	Payment	18	1	Tax	TAX CK	2042	Owner				12.69-	0.00	<u>0.00</u>
98100	005.-02-052.001					210	1	227 LOCUST AVE	MONDA, KENNETH M, MONDA,				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						970.45		970.45
05/29/18	Payment	18	1	Tax	TAX CK	219	Owner M252				970.45-	0.00	<u>0.00</u>
98200	005.-02-053					210	1	2 CADMAN AVE	BARNUM, JAMES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,054.06		1,054.06
06/05/18	Payment	18	1	Tax	TAX CK	3031	OWNER M263				1,054.06-	0.00	<u>0.00</u>
98300	005.-02-054					210	1	12 CADMAN AVE	WARDELL, RAYMOND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					955.52-	0.00	<u>0.00</u>
98400	005.-02-055					210	1	18 CADMAN AVE	CANNETTI, MARIE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						580.78		580.78
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					580.78-	0.00	<u>0.00</u>
105700	005.-02-056.001					210	1	20 CADMAN AVE	NOTO, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,049.58		1,049.58
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	52.48-	997.10
07/02/18	Payment	18	1	Tax	TAX CK	7538	M272				1,049.58-	0.00	52.48-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	52.48	<u>0.00</u>
98500	005.-02-057.001					210	1	26 CADMAN AVE	HANLON, LAUREN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						550.92		550.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					550.92-	0.00	<u>0.00</u>
98600	005.-02-058.001					210	1	30 CADMAN AVE	HAYES, JAMES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,493.00		1,493.00
05/25/18	Payment	18	1	Tax	TAX CK	2379	Owner M251				1,493.00-	0.00	<u>0.00</u>
98700	005.-02-059					210	1	34 CADMAN AVE	HAMPTON, MICHAEL				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
98700	005.-02-059						34 CADMAN AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX					983.14		983.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					983.14-	0.00	<u>0.00</u>
98800	005.-02-060					210 1	38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
				Tax:	1							
											Prev. Bal:	0.00
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>
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	TAX					1,534.80		1,534.80
05/25/18	Payment	18	1	Tax	TAX CK 3781		owner C211			1,534.80-	0.00	<u>0.00</u>
105800	005.-02-062.001					210 1	46 CADMAN AVE	ALDOUS, SCOTT P				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,090.20		2,090.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,090.20-	0.00	<u>0.00</u>
99000	005.-02-063.001					210 1	50 CADMAN AVE	GIMBERLEIN, NICHOLAS J.				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,479.56		1,479.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,479.56-	0.00	<u>0.00</u>
105900	005.-02-064.004					210 1	66 CADMAN AVE	STEINHAUER, RICHARD				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,309.37		2,309.37
07/01/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L147			2,309.37-	0.00	<u>0.00</u>
106000	005.-02-065.001					210 1	70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99400	005.-02-069				313	PARK AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100500	005.-02-081				105	CADMAN AVE	Continued				
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
05/16/18	Payment	18	1	Tax	TAX CK 238	owner			683.79-	0.00	<u>0.00</u>
101100	005.-02-087				210	1 270 PARK AVE	JOSEPH ESPOSITO, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				591.23		591.23
05/29/18	Payment	18	1	Tax	TAX CK 562749810	Owner M252			591.23-	0.00	<u>0.00</u>
101200	005.-02-088				210	1 268 PARK AVE	COLOM, OSCAR D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				719.63		719.63
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			719.63-	0.00	<u>0.00</u>
101300	005.-02-089				210	1 69 CADMAN AVE	SELLETTI, JASON H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,010.76		1,010.76
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,010.76-	0.00	<u>0.00</u>
106100	005.-02-090.001				210	1 59 CADMAN AVE	KLEIN, JULIUS F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				935.36		935.36
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				935.36-	0.00	<u>0.00</u>
101400	005.-02-091				210	1 55 CADMAN AVE	CALDERARO, JOSEPH TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				843.55		843.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101400	005.-02-091						55 CADMAN AVE		Continued				
05/25/18	Payment	18	1	Tax	TAX CK	3852	owner C211				843.55-	0.00	<u>0.00</u>
101500	005.-02-092					210 1	51 CADMAN AVE		HALVORSEN, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						933.13		933.13
05/15/18	Payment	18	1	Tax	TAX CK	8556	Owner				933.13-	0.00	<u>0.00</u>
101600	005.-02-093					210 1	49 CADMAN AVE		CULLEN, BRANDT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,122.74		1,122.74
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,122.74-	0.00	<u>0.00</u>
101700	005.-02-094					210 1	45 CADMAN AVE		ZAGORSKY, EDWARD J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,142.15		1,142.15
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,142.15-	0.00	<u>0.00</u>
106200	005.-02-095.001					210 1	41 CADMAN AVE		GOLDSTEIN, DOUGLAS J.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,667.68		1,667.68
06/01/18	Payment	18	1	Tax	TAX CK	495	C214				1,667.68-	0.00	<u>0.00</u>
101800	005.-02-096					210 1	37 CADMAN AVE		HASKE, SUSAN D				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,261.59		1,261.59
05/30/18	Payment	18	1	Tax	TAX CK	3971	OWNER M253				1,261.59-	0.00	<u>0.00</u>
101900	005.-02-097.001					211 1	33 CADMAN AVE		CANNIZZARO, KATHERINE A., AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,134.99		2,134.99
05/16/18	Payment	18	1	Tax	TAX CK	2790	OWNER				2,134.99-	0.00	<u>0.00</u>
102000	005.-02-098					210 1	23 CADMAN AVE		ALTIERI, PETER				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,273.53		1,273.53
06/07/18	Payment	18	1	Tax	TAX CK	6774	OWNER C216				1,273.53-	0.00	<u>0.00</u>
102100	005.-02-099					210 1	21 CADMAN AVE		KING, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,145.13		1,145.13
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,145.13-	0.00	<u>0.00</u>
102200	005.-02-100					210 1	17 CADMAN AVE		VAMES, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						965.97		965.97
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				965.97-	0.00	<u>0.00</u>
102300	005.-02-101					210 1	3 CADMAN AVE		JURS, JAMES P.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,489.27		1,489.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
102300	005.-02-101				3	CADMAN AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,489.27-	0.00	<u>0.00</u>
106400	005.-02-103.003				210	1	203 LOCUST AVE	COFFEY, DANIEL				
	Tax: 1											
											Prev. Bal:	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103200	005.-02-112				36	FREDERICK AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104100	005.-02-123				285	PARK AVENUE		Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1				August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		9.91
09/04/18	Penalty	18	1				September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1				October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1				November Penalty			0.00	0.07	10.12
12/01/18	Penalty	18	1				December Penalties			0.00	0.07	10.19
01/02/19	Penalty	18	1				January Penalty			0.00	0.07	10.26
02/01/19	Bill	18	1	ADV Adjusted			Advertising Fee			20.00		30.26
02/01/19	Penalty	18	1				February Penalty			0.00	0.07	30.33
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				July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1				August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		9.91
09/04/18	Penalty	18	1				September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1				October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1				November Penalty			0.00	0.07	10.12
12/01/18	Penalty	18	1				December Penalties			0.00	0.07	10.19
01/02/19	Penalty	18	1				January Penalty			0.00	0.07	10.26
02/01/19	Bill	18	1	ADV Adjusted			Advertising Fee			20.00		30.26
02/01/19	Penalty	18	1				February Penalty			0.00	0.07	30.33
107270	005.-02-135.023			311	1	229	LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX						7.47		7.47
07/03/18	Penalty	18	1				July Penalty			0.00	0.37	7.84
08/01/18	Penalty	18	1				August Penalty			0.00	0.07	7.91
09/04/18	Bill	18	1	FEE Adjusted			State Fee			2.00		9.91
09/04/18	Penalty	18	1				September Penalty			0.00	0.07	9.98
10/02/18	Penalty	18	1				October Penalty			0.00	0.07	10.05
11/01/18	Penalty	18	1				November Penalty			0.00	0.07	10.12
12/01/18	Penalty	18	1				December Penalties			0.00	0.07	10.19
01/02/19	Penalty	18	1				January Penalty			0.00	0.07	10.26
02/01/19	Bill	18	1	ADV Adjusted			Advertising Fee			20.00		30.26
02/01/19	Penalty	18	1				February Penalty			0.00	0.07	30.33
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				WAIVED PENALTY			0.00	47.78-	907.74
07/02/18	Payment	18	1	TAX CK 68117546			M272			955.52-	0.00	47.78-
07/03/18	Penalty	18	1				July Penalty			0.00	47.78	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449708	005.-02-136.018					R	MISSING PROPERTY LOC						
							Tax: 1						
												Prev. Bal:	0.00
449749	005.-02-136.023			311	1	163	LITCHFIELD AVE SERVICE RD		CAVALLO, JOSEPH &				
							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 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 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 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 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 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 CK 952 M262				89.58-	0.00	0.00
107800	005.-03-007			210	1	101	FREDERICK AVE		LAURICH LINDSAY				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				787.56		787.56
06/26/18	Payment	18	1				TAX CK CORELOGICPAY				787.56-	0.00	0.00
107900	005.-03-008			210	1	273	PARK AVE		IPPOLITO, ANTHONY				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,866.25		1,866.25
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			1,866.25-	0.00	0.00
108000	005.-03-009			311	1	273	PARK AVE		IPPOLITO, ANTHONY				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				167.96		167.96
06/28/18	Payment	18	1				TAX CK	WELLS FARGO			167.96-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
108800	005.-03-019				33		FREDERICK AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109400	005.-03-031					50 LIVINGSTON AVE		Continued			
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	1,026.18
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,046.18
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	9.23	<u>1,055.41</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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110100	005.-03-041			210	1	246 PARK AVE	MOWRIS, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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					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					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					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					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					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					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					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>
110800	005.-03-049			210	1	128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,993.16		1,993.16
05/30/18	Payment	18	1	Tax	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					992.85		992.85
05/23/18	Payment	18	1	Tax	TAX CK 4099 owner C209				992.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449709	005.-03-051			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449710	005.-03-052			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
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					1,515.40		1,515.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,515.40-	0.00	0.00
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					1,705.75		1,705.75
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,705.75-	0.00	0.00
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					1,192.91		1,192.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,192.91-	0.00	0.00
115800	005.-03-055.001			210	1	141 LIVINGSTON AVE	ROSEMAN, HOWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					870.87		870.87
06/29/18	Payment	18	1	Tax	TAX CK LERETA18				870.87-	0.00	0.00
111400	005.-03-056			210	1	137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					768.90		768.90
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO				768.90-	0.00	0.00
111500	005.-03-057			210	1	133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					735.30		735.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				735.30-	0.00	0.00
111600	005.-03-058			210	1	127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,582.58		1,582.58
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	79.13-	1,503.45
07/02/18	Payment	18	1	Tax	TAX CK 203	M272			1,582.58-	0.00	79.13-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	79.13	0.00
111700	005.-03-059.001			210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1										
										Prev. Bal:	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111800	005.-03-060					117	LIVINGSTON AVE		Continued				
05/30/18	Payment	18	1	Tax	TAX CK	450	C212				1,134.68-	0.00	<u>0.00</u>
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	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>
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	TAX						120.93		120.93
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	6.05	126.98
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	1.21	128.19
09/04/18	Bill	18	1	Tax	FEE	Adjusted	State Fee				2.00		130.19
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	1.21	131.40
10/01/18	Payment	18	1	Tax	FEE	CK 7964	C230		FEE		2.00-	0.00	129.40
10/01/18	Payment	18	1	Tax	TAX CK	7964	C230				120.93-	8.47-	<u>0.00</u>
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	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>
112400	005.-03-066					210	1	200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,224.26		1,224.26
05/25/18	Payment	18	1	Tax	TAX CK	250	owner C211				1,224.26-	0.00	<u>0.00</u>
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	TAX						1,706.50		1,706.50
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,706.50-	0.00	<u>0.00</u>
112600	005.-03-068					210	1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,563.17		1,563.17
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,563.17-	0.00	<u>0.00</u>
112700	005.-03-069					210	1	73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1											Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112800	005.-03-071				61	LIVINGSTON AVE		Continued			
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
05/25/18	Payment	18	1	Tax	TAX CK 5400	Owner M251			7,091.75-	0.00	<u>0.00</u>
113700	005.-03-081				220	1 84 RALPH AVE	GALASSO, ROBERT M & MAUREEN				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
113800	005.-03-083				194	PARK AVE	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 2980	owner			1,858.79-	0.00	<u>0.00</u>
113900	005.-03-084				220	1 88 RALPH AVE	CLSS REALTY LLC				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
112220	005.-03-085.005				210	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	<u>0.00</u>
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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116400	005.-03-090.006				124	RALPH AVE		Continued				
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
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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee				20.00		30.26
02/01/19	Penalty	18	1	Tax		February Penalty				0.00	0.07	<u>30.33</u>
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	TAX					458.65		458.65
05/16/18	Payment	18	1	Tax	TAX CK 2044	OWNER				458.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449750	005.-03-100.016			311	1	29 FREDRICK AVE SERVICE RD.	MC CARTHY				
	Tax: 1										
										Prev. Bal:	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	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	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	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	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	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
06/13/18	Payment		18	1	Tax	TAX CK 834	c217		1,625.13-	0.00	0.00
117600	006.-01-009			210	1	122 SIEGEL BLV	VAN ROSSEM, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax				1,627.37		1,627.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
117600	006.-01-009				122	SIEGEL BLV		Continued			
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	913.47
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		933.47
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	8.21	<u>941.68</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
06/26/18	Payment	18	1	Tax	TAX CK 10031885	B149 CoreLogic			2,851.63-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118500	006.-01-020			230	1	146 NORTH CARLL AVE	NORTH CARLL REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					1,493.00		1,493.00
	06/26/18 Payment	18	1	Tax	CK CORELOGICPAY				1,493.00-	0.00	0.00
118600	006.-01-021			464	1	142 NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					4,562.61		4,562.61
	05/16/18 Payment	18	1	Tax	CK 262	owner			4,562.61-	0.00	0.00
119500	006.-01-023.002			230	1	108 PARK AVE	BROESLER, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					910.73		910.73
	05/21/18 Payment	18	1	Tax	CK 360	owner C208			910.73-	0.00	0.00
119600	006.-01-023.003			210	1	104 PARK AVE	KIPLING, GEORGETTE				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					1,119.75		1,119.75
	06/05/18 Payment	18	1	Tax	CK 6618	OWNER M263			1,119.75-	0.00	0.00
118800	006.-01-024.001			999	8		STATE OF NY				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					0.00		0.00
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					7,111.16		7,111.16
	05/29/18 Payment	18	1	Tax	CK 17183	Owner M252			7,111.16-	0.00	0.00
118900	006.-01-025			484	1	LOCUST AVE	BABYLON VILLAGE, EQUITIES				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					2,202.18		2,202.18
	06/26/18 Payment	18	1	Tax	CK 478921	B149 CoreLogic			2,202.18-	0.00	0.00
119000	006.-01-026			411	1	134 PARK AVE	BABYLON VILLAGE, EQUITIES				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					6,307.93		6,307.93
	06/26/18 Payment	18	1	Tax	CK 478921	B149 CoreLogic			6,307.93-	0.00	0.00
119100	006.-01-027			210	1	142 PARK AVE	JIANG, JASON QUITUN				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					1,434.03		1,434.03
	06/28/18 Payment	18	1	Tax	CK	WELLS FARGO			1,434.03-	0.00	0.00
119200	006.-01-029			411	1	172 PARK AVE	BABYLON ASSOCIATES				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18 Bill	18	1	Tax					51,807.10		51,807.10
	06/27/18 Payment	18	1	Tax	CK 320870	B150 CoreLogic			51,807.10-	0.00	0.00
119300	006.-01-030			210	1	176 PARK AVE	PAYTON-JONES, DEBORAH				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
119300	006.-01-030						176 PARK AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						765.16		765.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						765.16-	0.00	0.00
119700	006.-01-031.001					220 1	180 PARK AVE		180 PARK AVE BABYLON NY INC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,819.97		1,819.97
05/23/18	Payment	18	1	Tax	TAX CK 7329		M246				1,819.97-	0.00	0.00
119800	006.-01-031.002					220 1	85 RALPH AVE		FULLAM, PATRICK AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,819.97		1,819.97
06/19/18	Payment	18	1	Tax	TAX CK 2906		BEDFORD ABSTRCT B147				1,819.97-	0.00	0.00
119900	006.-02-001					210 1	163 SIEGEL BLV		REILLY, KIMBERLEY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,074.96		1,074.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,074.96-	0.00	0.00
120000	006.-02-002					210 1	153 SIEGEL BLV		O'BRIEN, KEVIN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,833.40		1,833.40
06/22/18	Payment	18	1	Tax	TAX CK 1719		C218				1,833.40-	0.00	0.00
125800	006.-02-004.001					210 1	76 ROOSEVELT ST		FENKOHL, MINDY J.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,344.15		1,344.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,344.15-	0.00	0.00
120100	006.-02-005					210 1	72 ROOSEVELT ST		LABIENTO, JASON A.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						709.18		709.18
06/22/18	Payment	18	1	Tax	TAX CK 886		OWNER C218				709.18-	0.00	0.00
120310	006.-02-007.003					210 1	68 ROOSEVELT ST		MC KEOWN, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,674.40		1,674.40
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,674.40-	0.00	0.00
102410	006.-02-008.001					210 1	60 ROOSEVELT ST		HATTEN, TOBIAS AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						751.73		751.73
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				751.73-	0.00	0.00
120500	006.-02-009					210 1	56 ROOSEVELT ST		CIPRIANO, BILLIE R. AND				
	Tax: 1												
												Prev. Bal:	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	0.00
120600	006.-02-010					210 1	52 ROOSEVELT ST		LEONARDIS, DANIEL				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						612.13		612.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
120600	006.-02-010				52	ROOSEVELT ST		Continued				
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	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	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	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	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	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	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	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	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	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>
121500	006.-02-024				210	1	480 DEER PARK AVE	OTERO, RODNEY AND				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,448.96		1,448.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121500	006.-02-024					480 DEER PARK AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,448.96-	0.00	<u>0.00</u>
121600	006.-02-025					210 1 476 DEER PARK AVE	CERUTTI, DANIEL				
	Tax: 1									Prev. Bal:	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>
121700	006.-02-026					210 1 1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,519.13		1,519.13
05/21/18	Payment	18	1	Tax	TAX CK	8504 owner C208			1,519.13-	0.00	<u>0.00</u>
121800	006.-02-027					210 1 3 STRONG AVE	TRIPP, PETER G				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,101.09		1,101.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,101.09-	0.00	<u>0.00</u>
121900	006.-02-028					210 1 7 STRONG AVE	DUPRE, EDWARD L				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,722.92		1,722.92
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,722.92-	0.00	<u>0.00</u>
122000	006.-02-029					210 1 17 STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,307.87		1,307.87
05/15/18	Payment	18	1	Tax	TAX CK	330 ck-T.Bernagozzi			1,307.87-	0.00	<u>0.00</u>
122100	006.-02-030					210 1 23 STRONG AVE	BARTH, FREDERICK				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,007.78		1,007.78
06/13/18	Payment	18	1	Tax	TAX CK	7677 c217			1,007.78-	0.00	<u>0.00</u>
122200	006.-02-031					210 1 27 STRONG AVE	SIMET, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,146.62		1,146.62
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,146.62-	0.00	<u>0.00</u>
122300	006.-02-032					210 1 31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,313.84		1,313.84
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,313.84-	0.00	<u>0.00</u>
122400	006.-02-033					210 1 35 STRONG AVE	MCGETRICK, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,195.89		1,195.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,195.89-	0.00	<u>0.00</u>
122500	006.-02-034					210 1 39 STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,121.24		1,121.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122500	006.-02-034				39	STRONG AVE		Continued			
06/26/18	Payment	18	1	Tax	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	TAX				1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,045.10-	0.00	<u>0.00</u>
122700	006.-02-036				210	1 47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,636.33		1,636.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,636.33-	0.00	<u>0.00</u>
122800	006.-02-037				210	1 51 STRONG AVE	CROCCO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,246.66		1,246.66
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,246.66-	0.00	<u>0.00</u>
122900	006.-02-038				210	1 61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		858.48
05/30/18	Payment	18	1	Tax	TAX CK	330 OWNER M254			858.48-	0.00	<u>0.00</u>
126100	006.-02-040.001				210	1 63 STRONG AVE	EGAN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,521.37		1,521.37
05/25/18	Payment	18	1	Tax	TAX CK	168 C211			1,521.37-	0.00	<u>0.00</u>
123000	006.-02-041				210	1 75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,489.27		1,489.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,489.27-	0.00	<u>0.00</u>
126200	006.-02-043.001				210	1 79 STRONG AVE	DEMERTI, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,124.23		1,124.23
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,124.23-	0.00	<u>0.00</u>
123100	006.-02-044				210	1 78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,168.27		1,168.27
05/23/18	Payment	18	1	Tax	TAX CK	1013 M246			1,168.27-	0.00	<u>0.00</u>
123200	006.-02-045				210	1 74 STRONG AVE	O'ROURKE, MICHAEL & COLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,643.05		1,643.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,643.05-	0.00	<u>0.00</u>
126300	006.-02-047.001				210	1 70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,672.16		1,672.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126300	006.-02-047.001				70	STRONG AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,672.16-	0.00	<u>0.00</u>
123300	006.-02-048				210	1 66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,080.93		1,080.93
05/15/18	Payment	18	1	Tax	TAX CK	2776 OWNER			1,080.93-	0.00	<u>0.00</u>
123400	006.-02-049				210	1 62 STRONG AVE	EGAN, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				992.85		992.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			992.85-	0.00	<u>0.00</u>
123500	006.-02-050				210	1 56 STRONG AVE	ANDREWS, DEBORAH L. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/30/18	Payment	18	1	Tax	TAX CK	257 C212			970.45-	0.00	<u>0.00</u>
123600	006.-02-051				210	1 54 STRONG AVE	PISCITELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				597.20		597.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			597.20-	0.00	<u>0.00</u>
123700	006.-02-052				210	1 52 STRONG AVE	TOMEIO RALPH L. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				373.25		373.25
06/13/18	Payment	18	1	Tax	TAX CK	836 OWNER C217			373.25-	0.00	<u>0.00</u>
123800	006.-02-053				210	1 38 STRONG AVE	MARX, ANGELA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,157.08		1,157.08
06/06/18	Payment	18	1	Tax	TAX CK	6550 M264			1,157.08-	0.00	<u>0.00</u>
123900	006.-02-054				210	1 32 STRONG AVE	LACKNER, KARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,009.27		1,009.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,009.27-	0.00	<u>0.00</u>
124000	006.-02-055				210	1 26 STRONG AVE	HADLER, DOROTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				509.86		509.86
05/15/18	Payment	18	1	Tax	TAX CK	1770 ck by owner			509.86-	0.00	<u>0.00</u>
124200	006.-02-057				210	1 462 DEER PARK AVE	GREANEY, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,063.76		1,063.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,063.76-	0.00	<u>0.00</u>
126400	006.-02-059.001				465	1 454 DEER PARK AVE	HPPG ASSOC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,433.90		3,433.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126400	006.-02-059.001				454	DEER PARK AVE	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 1484	OWNER M253			3,433.90-	0.00	<u>0.00</u>
124400	006.-02-061.002				312	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
124100	006.-02-061.005				210	1 20 STRONG AVE	BONANNO, DOMINICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,920.00		1,920.00
05/25/18	Payment	18	1	Tax	TAX CK 1572	cntr/			1,920.00-	0.00	<u>0.00</u>
124300	006.-02-061.006				210	1 23 MASON AVE	BERRY, GEORGE W				
	Tax: 1										
										Prev. Bal:	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>
124500	006.-02-062				210	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,573.93		2,573.93
06/27/18	Payment	18	1	Tax	TAX CK 2458	M271			2,573.93-	0.00	<u>0.00</u>
124600	006.-02-063				210	1 33 MASON AVE	CAMPBELL, KEVIN E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,164.85		2,164.85
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,164.85-	0.00	<u>0.00</u>
124700	006.-02-064				210	1 37 MASON AVE	POELKER, BERNARD				
	Tax: 1										
										Prev. Bal:	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>
124800	006.-02-065				210	1 41 MASON AVE	PETER SCHLUSSLER, AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				830.11		830.11
05/23/18	Payment	18	1	Tax	TAX CK 121	owner C209			830.11-	0.00	<u>0.00</u>
124900	006.-02-066				210	1 45 MASON AVE	ANDERSON, MR. & MRS. JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				755.46		755.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				755.46-	0.00	<u>0.00</u>
125000	006.-02-067				210	1 49 MASON AVE	BLAU, MR. & MRS. GORDON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				997.32		997.32
05/25/18	Payment	18	1	Tax	TAX CK 6391	owner C211			997.32-	0.00	<u>0.00</u>
125100	006.-02-068				210	1 53 MASON AVE	FORMICA, VICTORIA D				
	Tax: 1										
										Prev. Bal:	0.00
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
126800	006.-03-003				72	MASON AVE		Continued				
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	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	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	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	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	TAX					948.06		948.06
05/24/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L136				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	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	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	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	TAX					753.97		753.97
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				753.97-	0.00	<u>0.00</u>
127700	006.-03-014				210	1	20 FLORENCE CT	MAXIM, DENNIS G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,022.71		1,022.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
127700	006.-03-014					20	FLORENCE CT		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,022.71-	0.00	0.00
127800	006.-03-015					210	1	24 FLORENCE CT	STEELE, ESTHER C. TRSTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						836.08		836.08
05/23/18	Payment	18	1	Tax	TAX CK 683		M246				836.08-	0.00	0.00
127900	006.-03-016					210	1	32 FLORENCE CT	MAYER, PATRICIA M. & RONALD J.				
	Tax: 1												
												Prev. Bal:	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 225		M272				1,389.98-	0.00	69.50-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	69.50	0.00
128000	006.-03-017					210	1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,740.84		1,740.84
05/17/18	Payment	18	1	Tax	TAX CK 409		OWNER				1,740.84-	0.00	0.00
128100	006.-03-019					210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,149.61-	0.00	0.00
128200	006.-03-020					210	1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,366.10		1,366.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,366.10-	0.00	0.00
128300	006.-03-021					210	1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						813.69		813.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						813.69-	0.00	0.00
128400	006.-03-022					210	1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,200.37		1,200.37
05/17/18	Payment	18	1	Tax	TAX CK 6510		OWNER				1,200.37-	0.00	0.00
128500	006.-03-023					210	1	24 MASON AVE	DEGENNARO, SARA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						743.51		743.51
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				743.51-	0.00	0.00
128600	006.-03-024					210	1	20 MASON AVE	BROWN, MATTHEW				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						724.11		724.11
05/25/18	Payment	18	1	Tax	TAX CK 4123		owner C211				724.11-	0.00	0.00
128700	006.-03-025					210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128700	006.-03-025				16	MASON AVE	Continued				
04/16/18	Bill	18	1	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					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					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					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					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					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					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					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					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					1,352.66		1,352.66
06/01/18	Payment	18	1	Tax	TAX CK 11254	M261			1,352.66-	0.00	<u>0.00</u>
129700	006.-03-035				220	1 382 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					731.57		731.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129700	006.-03-035				382	DEER PARK AVE	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 3488	C214			731.57-	0.00	<u>0.00</u>
129800	006.-03-036				464	1 378 DEER PARK AVE	PELLATI, ANGELINA 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
06/01/18	Payment	18	1	Tax	TAX CK 2491096024	OWNER M259			2,105.13-	0.00	<u>0.00</u>
130700	006.-03-045				411	1 39 -43 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,911.66		3,911.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130700	006.-03-045				39 -43	PARK AVE	Continued				
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148			3,911.66-	0.00	<u>0.00</u>
130800	006.-03-046				411 1	51-59 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7,435.14		7,435.14
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148			7,435.14-	0.00	<u>0.00</u>
130900	006.-03-047				695 8		BABYLON CEMETERY ASSOCIATION				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
134500	006.-03-048.002				220 1	63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,177.98		1,177.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,177.98-	0.00	<u>0.00</u>
131000	006.-03-049				210 1	67 PARK AVE	TRICARICO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				984.63		984.63
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			984.63-	0.00	<u>0.00</u>
131100	006.-03-050				210 1	71 PARK AVE	METROPOLITAN PROPERTIES INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				447.90		447.90
05/25/18	Payment	18	1	Tax	TAX CK 0000114821	Rocky Pt Tavern M251			447.90-	0.00	<u>0.00</u>
131200	006.-03-051				280 1	75 PARK AVE	ROMANO, BENEDETTO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				746.50-	0.00	<u>0.00</u>
131300	006.-03-052				210 1	79 PARK AVE	SCARIONE, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				470.30		470.30
05/15/18	Payment	18	1	Tax	TAX CK 101	ck-P.Scarione			470.30-	0.00	<u>0.00</u>
131400	006.-03-053				280 1	83 PARK AVE	SANTIESTEBAN JR., JAMIE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/01/18	Payment	18	1	Tax	TAX CK 1375207385	c213			1,015.24-	0.00	<u>0.00</u>
131500	006.-03-054				210 1	89 PARK AVE	SCLAVOS, KOSTAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,063.76		1,063.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,063.76-	0.00	<u>0.00</u>
131800	006.-03-059				220 1	4 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				910.73		910.73
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			910.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131900	006.-03-060			220	1	6 COLT AVE	KETCHAM, GARY C				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					639.00		639.00
05/30/18	Payment	18	1	Tax	TAX CK 12288	OWNER M253			639.00-	0.00	0.00
134600	006.-03-061.001			220	1	10 COLT AVE	KETCHAM, GARY C				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				577.79		577.79
05/30/18	Payment	18	1	Tax	TAX CK 12289	OWNER M253			577.79-	0.00	0.00
131700	006.-03-061.003			210	1	50 PARK AVE	MIDDLETON, DONALD J				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,491.51		1,491.51
06/13/18	Payment	18	1	Tax	TAX CK 6582	C217			1,491.51-	0.00	0.00
132000	006.-03-062			210	1	36 PARK AVE	CAMPASANO, NICHOLAS J.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				831.60		831.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			831.60-	0.00	0.00
132100	006.-03-063			220	1	30 PARK AVE	HEATON, JOHN L.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				652.44		652.44
06/22/18	Payment	18	1	Tax	TAX CK 113	OWNER C218			652.44-	0.00	0.00
132200	006.-03-064			220	1	28 PARK AVE	BRUNJES, HENRY				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				701.71		701.71
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	35.09	736.80
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	7.02	743.82
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		745.82
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	7.02	752.84
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	7.02	759.86
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	7.02	766.88
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	7.02	773.90
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	7.02	780.92
01/18/19	Payment	18	1	Tax	FEE CS	CASH/OWNER/COUNTER	FEE		2.00-	0.00	778.92
01/18/19	Payment	18	1	Tax	TAX CS	CASH/OWNER/COUNTER			701.71-	77.21-	0.00
132300	006.-03-065			210	1	24 PARK AVE	SAVASTANO, NORA				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				556.14		556.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				556.14-	0.00	0.00
132400	006.-03-066			220	1	20 PARK AVE	MC ALEAVEY, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				798.76		798.76
06/01/18	Payment	18	1	Tax	TAX CK 180	C214			798.76-	0.00	0.00
132500	006.-03-067			210	1	18 PARK AVE	TERRY, PATRICIA				
		Tax:	1								
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132500	006.-03-067				18	PARK AVE	Continued				
04/16/18	Bill	18	1	Tax					910.73		910.73
05/25/18	Payment	18	1	Tax	CK 1769	C211			910.73-	0.00	0.00
132600	006.-03-068				484	1 358 DEER PARK AVE	SIMI ENT., LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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	CK 10004	M275			1,283.98-	64.20-	0.00
132700	006.-03-069				483	1 344 DEER PARK AVE	WITHERS KEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	CK 1018	OWNER M247			1,194.40-	0.00	0.00
132800	006.-03-070				483	1 334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,627.37		1,627.37
05/30/18	Payment	18	1	Tax	CK 3546				1,627.37-	0.00	0.00
132900	006.-03-071				438	1 324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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	CK 1109	C221			780.84-	39.04-	0.00
133000	006.-03-072				210	8 61 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
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					0.00		0.00
133200	006.-03-074				330	1 51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					186.63		186.63
05/11/18	Payment	18	1	Tax	CS	101895			186.63-	0.00	0.00
133300	006.-03-075				432	1 47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					679.32		679.32
05/11/18	Payment	18	1	Tax	CS	101896			679.32-	0.00	0.00
133400	006.-03-076				210	1 11 COLT AVE	HOWARD, WILLIAM A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					700.96		700.96
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				700.96-	0.00	0.00
133500	006.-03-077				220	1 16 COLT AVE	KETCHAM, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					686.78		686.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
133500	006.-03-077					16 COLT AVE		Continued			
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
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	55.99	1,175.74
07/12/18	Payment	18	1	Tax	TAX CR	Cr Cd 0L149			1,119.75-	55.99-	<u>0.00</u>
116972	006.1-01-002				209 1	2 ROSEBUD LANE	PROPERTY OWNER				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116972	006.1-01-002				2	ROSEBUD LANE		Continued			
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>
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	TAX				1,119.75		1,119.75
06/13/18	Payment	18	1	Tax	TAX CK 307	OWNER C217			1,119.75-	0.00	<u>0.00</u>
116974	006.1-01-004				209 1	4 ROSEBUD LANE	SHERIDAN, KATRINA, TRUSTEE OF				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
116975	006.1-01-005				209 1	5 ROSEBUD LANE	MISZKE, GREGORY				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,104.82-	0.00	<u>0.00</u>
116976	006.1-01-006				209 1	6 ROSEBUD LANE	FRANK PETRUZZO				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116977	006.1-01-007				209 1	7 ROSEBUD LANE	MANNING BLAYNE				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116978	006.1-01-008				209 1	8 ROSEBUD LANE	ZACCEK, ADAM				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	47.78	1,003.30
07/19/18	Payment	18	1	Tax	TAX CK 079563	M275 WF-oceanFirst			907.74-	47.78-	47.78
07/19/18	Payment	18	1	Tax	TAX CK 172451	M275 WF-oceanFirst			47.78-	0.00	<u>0.00</u>
116979	006.1-01-009				209 1	9 ROSEBUD LANE	FERRARINI, GARY				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
05/17/18	Payment	18	1	Tax	TAX CK 1246	PREMIER COV. M243			955.52-	0.00	<u>0.00</u>
116980	006.1-01-010				209 1	10 ROSEBUD LANE	HANNAHOE LISA A.				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
116981	006.1-01-011				209 1	11 ROSEBUD LANE	DAILEY, EUGENE				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
01/02/19	Penalty	18	1	Tax			January Penalty		0.00	12.53	1,393.03
02/01/19	Bill	18	1	Tax		ADV Adjusted	Advertising Fee		20.00		1,413.03
02/01/19	Penalty	18	1	Tax			February Penalty		0.00	12.53	<u>1,425.56</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136500	007.-01-015				64	PAUMANAKE AVE		Continued				
05/30/18	Payment	18	1	Tax	TAX CK 518	C212				1,292.94-	0.00	<u>0.00</u>
136600	007.-01-016				210	1	66 PAUMANAKE AVE	LEWIS FAMILY IRREVOCABLE TRUST				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					755.46		755.46
05/30/18	Payment	18	1	Tax	TAX CK 2880	C212				755.46-	0.00	<u>0.00</u>
136700	007.-01-017				210	1	72 PAUMANAKE AVE	HOLGAN, TODD A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					746.50		746.50
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				746.50-	0.00	<u>0.00</u>
136800	007.-01-018				210	1	76 PAUMANAKE AVE	HENRY, MARY KATE AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,456.42		1,456.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,456.42-	0.00	<u>0.00</u>
136900	007.-01-019				210	1	20 WAMPUM RD	FERRARA, PATRICIA M.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					567.34		567.34
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	28.37	595.71
08/01/18	Penalty	18	1	Tax		August Penalty				0.00	5.67	601.38
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee				2.00		603.38
09/04/18	Penalty	18	1	Tax		September Penalty				0.00	5.67	609.05
10/02/18	Penalty	18	1	Tax		October Penalty				0.00	5.67	614.72
11/01/18	Penalty	18	1	Tax		November Penalty				0.00	5.67	620.39
12/01/18	Penalty	18	1	Tax		December Penalties				0.00	5.67	626.06
01/02/19	Penalty	18	1	Tax		January Penalty				0.00	5.67	631.73
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee				20.00		651.73
02/01/19	Penalty	18	1	Tax		February Penalty				0.00	5.67	<u>657.40</u>
137000	007.-01-020				210	1	18 WAMPUM RD	O'CONNOR, DALE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					551.66		551.66
06/28/18	Payment	18	1	Tax	TAX CK 2167	OWNER C219				551.66-	0.00	<u>0.00</u>
137100	007.-01-021				210	1	81 SMITH ST	MENCHINI, RICHARD A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,365.05		1,365.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,365.05-	0.00	<u>0.00</u>
137200	007.-01-022				209	1	77 SMITH ST	RESKY, PATRICIA A				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					644.98		644.98
05/17/18	Payment	18	1	Tax	TAX CK 586	OWNER				644.98-	0.00	<u>0.00</u>
137300	007.-01-023				210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					704.70		704.70
05/25/18	Payment	18	1	Tax	TAX CK 641	cntr smith				704.70-	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
138300	007.-01-033				33	SMITH ST	Continued				
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	Type	Section	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	Type	Section	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	1,158.74
01/29/19	Payment	18	1	Tax	FEE CK 9023161469	C243 WF -Mail		FEE		2.00-	0.00	1,156.74
01/29/19	Payment	18	1	Tax	TAX CK 9023161469	C243 WF -Mail				925.48-	114.63-	116.63
01/29/19	Payment	18	1	Tax	TAX CK 9023162545	C243 WF -Mail				116.63-	0.00	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
142100	007.-01-076				40	OAK ST		Continued			
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
04/16/18	Bill	18	1	Tax	TAX				765.91		765.91
06/27/18	Payment	18	1	Tax	TAX CK 5897	M271			765.91-	0.00	<u>0.00</u>
142300	007.-01-078				210	1 45 ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,701.27		1,701.27
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,701.27-	0.00	<u>0.00</u>
142400	007.-01-079				210	1 37 ELLEN AVE	FERRARO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,343.70-	0.00	<u>0.00</u>
142500	007.-01-080				210	1 25 ELLEN AVE	RIZZO, ANTHONY & RIZZO PEGGY AS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,463.14		1,463.14
05/30/18	Payment	18	1	Tax	TAX CK 221	owner C212			1,463.14-	0.00	<u>0.00</u>
142600	007.-01-081				210	1 21 ELLEN AVE	LANGENFASS, SHERRARD A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,372.07		1,372.07
05/23/18	Payment	18	1	Tax	TAX CK 318	owner M249			1,372.07-	0.00	<u>0.00</u>
142700	007.-01-082				210	1 11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				170.20		170.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			170.20-	0.00	<u>0.00</u>
142800	007.-01-083				210	1 11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				653.93		653.93
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			653.93-	0.00	<u>0.00</u>
142900	007.-01-084				483	1 431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,538.10		2,538.10
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	126.91	2,665.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	25.38	2,690.39
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,692.39
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	25.38	2,717.77
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	25.38	2,743.15
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	25.38	2,768.53
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	25.38	2,793.91
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	25.38	2,819.29
01/24/19	Payment	18	1	Tax	FEE CK 1276	C242 By Owner - Mail	FEE		2.00-	0.00	2,817.29
01/24/19	Payment	18	1	Tax	TAX CK 1276	C242 By Owner - Mail			2,538.10-	279.19-	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
145800	007.-02-018				32	HOWARD ST		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,170.51-	0.00	<u>0.00</u>
145900	007.-02-019				210	1	36 HOWARD ST	BERRY KIRSTEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					954.77		954.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				954.77-	0.00	<u>0.00</u>
146000	007.-02-020				210	1	38 HOWARD ST	MULLANEY, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					580.03		580.03
05/15/18	Payment	18	1	Tax	TAX CK	1368	ck-J.Mullaney			580.03-	0.00	<u>0.00</u>
146300	007.-02-024				230	1	53 -57 CEDAR ST	BUMBURS, GUNARS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,105.44		3,105.44
06/07/18	Payment	18	1	Tax	TAX CK	3801	OWNER C216			3,105.44-	0.00	<u>0.00</u>
146400	007.-02-026				210	1	49 CEDAR ST	INTA BRITA KRAFT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					495.68		495.68
05/31/18	Payment	18	1	Tax	TAX CK	318	OWNER M257			495.68-	0.00	<u>0.00</u>
146500	007.-02-028				220	1	41 CEDAR ST	FROLOFF, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					474.77		474.77
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				474.77-	0.00	<u>0.00</u>
146600	007.-02-029				210	1	37 CEDAR ST	MITCHELL, JAMES J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					400.12		400.12
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				400.12-	0.00	<u>0.00</u>
146700	007.-02-030				280	1	31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					977.92		977.92
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147000	007.-02-033				7	OAK ST		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			623.33-	0.00	<u>0.00</u>
147100	007.-02-034				210 1	11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				515.09		515.09
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				515.09-	0.00	<u>0.00</u>
147200	007.-02-035				210 1	17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,237.70		1,237.70
06/27/18	Payment	18	1	Tax	TAX CR	Cr Cd OL145			1,237.70-	0.00	<u>0.00</u>
147300	007.-02-036				210 1	20 OAK ST	BURKE, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,093.62		1,093.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,093.62-	0.00	<u>0.00</u>
147400	007.-02-037				210 1	43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,224.26		1,224.26
06/06/18	Payment	18	1	Tax	TAX CK 6115	M264			1,224.26-	0.00	<u>0.00</u>
147500	007.-02-038				210 1	41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				861.46		861.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				861.46-	0.00	<u>0.00</u>
147600	007.-02-039				210 1	33 SHAW AVE	HOGGE, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,097.36		1,097.36
05/23/18	Payment	18	1	Tax	TAX CK 2401	owner C209			1,097.36-	0.00	<u>0.00</u>
147700	007.-02-040				210 1	29 SHAW AVE	BODNER, TERESA M				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				683.79		683.79
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
148100	007.-02-044.001				9	SHAW AVE	Continued			
06/01/18	Payment	18	1	Tax	TAX CK 2336	owner C213	1,782.64-	0.00	<u>0.00</u>	
148200	007.-02-045				483	1 403 DEER PARK AVE	SEIDNER, HEDY			
	Tax: 1									
								Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,746.81			1,746.81
05/23/18	Payment	18	1	Tax	TAX CK 723	owner C209	1,746.81-	0.00	<u>0.00</u>	
449712	007.-02-047.002				R	MISSING PROPERTY LOC				
	Tax: 1									
								Prev. Bal:		<u>0.00</u>
449713	007.-02-047.003				R	MISSING PROPERTY LOC				
	Tax: 1									
								Prev. Bal:		<u>0.00</u>
152000	007.-02-047.004				210	1 10 SHAW AVE	CROCKETT, LYNNE			
	Tax: 1									
								Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,350.42			1,350.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		1,350.42-	0.00	<u>0.00</u>	
148300	007.-02-048				210	1 14 SHAW AVE	BAUGH, JOSEPH R			
	Tax: 1									
								Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,263.08			1,263.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		1,263.08-	0.00	<u>0.00</u>	
148400	007.-02-049				210	1 18 SHAW AVE	MAZZELLA, FRANK			
	Tax: 1									
								Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,244.42			1,244.42
06/01/18	Payment	18	1	Tax	TAX CK 1545	C214	1,244.42-	0.00	<u>0.00</u>	
148500	007.-02-050				220	1 28 SHAW AVE	RABBANI, EDMOND			
	Tax: 1									
								Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,337.73			1,337.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		1,337.73-	0.00	<u>0.00</u>	
148600	007.-02-051				210	1 34 SHAW AVE	WEISECKER, CHRISTOPHER			
	Tax: 1									
								Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX		1,112.29			1,112.29
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148900	007.-02-054					52 SHAW AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				706.94-	0.00	<u>0.00</u>
149000	007.-02-055				210 1	54 SHAW AVE		GUILLOT, JEFFREY, HORSLEY-				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,478.07		1,478.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,478.07-	0.00	<u>0.00</u>
149100	007.-02-056				210 1	17 CEDAR ST		ROSSIELLO THOMAS R				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					442.67		442.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				442.67-	0.00	<u>0.00</u>
149200	007.-02-057				210 1	13 -15 CEDAR ST		ARUNDALE, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					577.79		577.79
07/02/18	Payment	18	1	Tax	TAX CK	612531551 B151 CORELOGIC				577.79-	0.00	<u>0.00</u>
149300	007.-02-058				210 1	9 CEDAR ST		FINEXT REAL ESTATE HOLDINGS,				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					903.27		903.27
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				903.27-	0.00	<u>0.00</u>
149400	007.-02-059				220 1	3 CEDAR ST		LEITCH, DIVINA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					656.92		656.92
05/15/18	Payment	18	1	Tax	TAX CK	515 ck-L.Leitch				656.92-	0.00	<u>0.00</u>
149500	007.-02-060				210 1	47 SIMON ST		YTURRASPE, ROBERT T.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					751.73		751.73
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				751.73-	0.00	<u>0.00</u>
149600	007.-02-061				220 1	43 SIMON ST		COSTANZA ANGELO J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,298.91		1,298.91
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149900	007.-02-064						31 SIMON ST		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	ECheck	OL141				1,010.01-	0.00	<u>0.00</u>
150000	007.-02-065						210 1 27 SIMON ST		BARBARA DABER, TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,131.69		1,131.69
05/17/18	Payment	18	1	Tax	TAX CK	838	owner M245				1,131.69-	0.00	<u>0.00</u>
150100	007.-02-066						220 1 19 -23 SIMON ST		FAVA, GABRIEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,815.49		1,815.49
05/17/18	Payment	18	1	Tax	TAX CK	212	OWNER				1,815.49-	0.00	<u>0.00</u>
150200	007.-02-067						464 1 399 DEER PARK AVE		FAVA, GABRIEL J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,557.82		3,557.82
05/17/18	Payment	18	1	Tax	TAX CK	213	OWNER				3,557.82-	0.00	<u>0.00</u>
150300	007.-02-068						432 1 371 DEER PARK AVE		TB MANAGEMENT GROUP LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						10,013.55		10,013.55
06/14/18	Overpayment			Tax	TAX CK	3866	MARINER ABST B146				702.95-	0.00	9,310.60
06/14/18	Payment	18	1	Tax	TAX CK	3866	MARINER ABST B146				10,013.55-	0.00	702.95-
07/12/18	Refund Ovrpay			Tax	REF		ck#40751; REF AUG				702.95	0.00	<u>0.00</u>
150400	007.-02-069						482 1 345 -367DEER PARK AVE		345 DPA INC.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7,136.54		7,136.54
06/25/18	Payment	18	1	Tax	TAX CK	1062	M270				7,136.54-	0.00	<u>0.00</u>
150500	007.-02-070						220 1 16 SIMON ST		TAORMINA, LISA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,033.90		1,033.90
05/25/18	Payment	18	1	Tax	TAX CK	606	Owner M251				1,033.90-	0.00	<u>0.00</u>
150600	007.-02-071						210 1 20 SIMON ST		TIMSON, KEVIN E				
	Tax: 1											Prev. Bal:	0.00
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
151000	007.-02-076			662	8	8	CEDAR ST FIRE HOUSE		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		<u>0.00</u>
151100	007.-02-077			210	1	155	COOPER ST		SURIN, LUCIENNE B. ST.				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				836.08		836.08
06/18/18	Payment	18	1	Tax			TAX CS	101951 CASH 94			836.08-	0.00	<u>0.00</u>
146100	007.-02-080.007			311	8	75	CEDAR ST		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				0.00		<u>0.00</u>
152200	007.-02-082.003			464	1	41	JOHN ST		NEW YORK 41 JOHN STREET				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				8,121.92		8,121.92
05/27/18	Payment	18	1	Tax			TAX CK Echeck	Echeck 0L137			8,121.92-	0.00	<u>0.00</u>
152300	007.-02-082.004			464	1	27-37	JOHN ST		JOHN STREET SHOPPING PLAZA				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				6,010.82		6,010.82
06/01/18	Payment	18	1	Tax			TAX CK 5176	M260			6,010.82-	0.00	<u>0.00</u>
152500	007.-02-083.001			464	1	43	-59 JOHN ST		GOLDEN FIVE REALTY CORP				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				8,062.20		8,062.20
07/02/18	Penalty	18	1	Tax				WAIVED PENALTY			0.00	403.11-	7,659.09
07/02/18	Payment	18	1	Tax			TAX CK 3588	M274			8,062.20-	0.00	403.11-
07/03/18	Penalty	18	1	Tax				July Penalty			0.00	403.11	<u>0.00</u>
152600	007.-02-083.002			482	1	65	JOHN ST		CHECKMATE SECURITY HOLDINGS LL				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				2,986.00		2,986.00
05/25/18	Payment	18	1	Tax			TAX CK 1271	cntr/checkmate			2,986.00-	0.00	<u>0.00</u>
151200	007.-02-084			441	1	67	JOHN ST		KENNEDY ESTATES LLC,				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				653.93		653.93
05/09/18	Payment	18	1	Tax			TAX CR	Echeck online			653.93-	0.00	<u>0.00</u>
151300	007.-02-085			615	1	99	JOHN ST		KEN-JOE REALTY, INC.				
							Tax: 1						
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				6,083.98		6,083.98
06/01/18	Payment	18	1	Tax			TAX CK 000132	M260			6,083.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151400	007.-02-086			615	1	141 JOHN ST	LILGENE REALTY CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,612.75		2,612.75
05/25/18	Payment	18	1	Tax	TAX CK 3282	Owner M251			2,612.75-	0.00	0.00
151500	007.-02-087			330	1	145 JOHN ST	LILGENE REALTY CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					220.96		220.96
05/29/18	Payment	18	1	Tax	TAX CK 3283	Owner M252			220.96-	0.00	0.00
152700	007.-02-088.001			220	1	48 SIMON ST	PARRILLI, PATRICIA E.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,597.51		1,597.51
06/08/18	Payment	18	1	Tax	TAX CK 1011	M265			1,597.51-	0.00	0.00
152400	007.-02-089.001			464	1	1 JOHN ST	DM BABYLON LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					8,256.29		8,256.29
06/05/18	Payment	18	1	Tax	TAX CK 250	OWNER M263			8,256.29-	0.00	0.00
152800	008.-01-001			210	1	524 TROLLEY LINE RD	LODICO, JEANNE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					843.55		843.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				843.55-	0.00	0.00
152900	008.-01-002			210	1	522 TROLLEY LINE RD	SANDOVAL, DAVID P				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					929.39		929.39
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			929.39-	0.00	0.00
153000	008.-01-003			210	1	67 BEACHWOOD DR	PJM PROPERTY INVESTORS LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	0.00
153100	008.-01-004			210	1	65 BEACHWOOD DR	RIVELLI, GINA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					767.40		767.40
04/16/18	Bill	18	1	Tax	CUR				1,290.00		2,057.40
06/26/18	Payment	18	1	Tax	CUR CK CORELOGICPAY			CUR	1,290.00-	0.00	767.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				767.40-	0.00	0.00
153200	008.-01-005			210	1	63 BEACHWOOD DR	JOHNSON, BARBARA				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					767.40		767.40
06/26/18	Payment	18	1	Tax	TAX CK 769876	B149 Bank via CL			767.40-	0.00	0.00
153300	008.-01-006			210	1	61 BEACHWOOD DR	SUSSMANN, KEVIN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,008.52		1,008.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
153300	008.-01-006				61	BEACHWOOD DR		Continued				
05/14/18	Payment	18	1	Tax	TAX CS	101902				1,008.52-	0.00	<u>0.00</u>
153400	008.-01-007				210	1	59 BEACHWOOD DR	DWYER, THOMAS				
	Tax: 1											
											Prev. Bal:	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>
153500	008.-01-008				210	1	57 BEACHWOOD DR	RUTIGLIANO, CARLO				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154300	008.-01-016				41	BEACHWOOD DR	Continued				
05/31/18	Payment	18	1	Tax	TAX CK 6712	OWNER M257			1,389.24-	0.00	<u>0.00</u>
154400	008.-01-017				210 1	39 BEACHWOOD DR	SOENNECKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				841.31		841.31
06/04/18	Payment	18	1	Tax	TAX CK ECheck	0L141			841.31-	0.00	<u>0.00</u>
154500	008.-01-018				210 1	37 BEACHWOOD DR	NORRIS, JOSEPH 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
12/31/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	13.74-	1,499.20
12/31/18	Payment	18	1	Tax	FEE CK 121	C240; Owner	FEE		2.00-	0.00	1,497.20
12/31/18	Payment	18	1	Tax	TAX CK 121	C240; Owner			1,373.56-	137.38-	13.74-
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	13.74	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155100	008.-01-024						46 NEHRING AVE		Continued				
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				976.42-	0.00	0.00
155200	008.-01-025					210 1	48 NEHRING AVE		ALESSI, FRANK W.				
	Tax: 1												
												Prev. Bal:	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	0.00
155300	008.-01-026					210 1	50 NEHRING AVE		GIBBONS, THOMAS				
	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	0.00
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	0.00
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	0.00
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	0.00
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 0L138				939.10-	0.00	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156000	008.-01-033				64	NEHRING AVE	Continued				
09/10/18	Payment	18	1	Tax	TAX CK 882	C227 counter			787.26-	55.10-	0.00
156100	008.-01-034				210	1 66 NEHRING AVE	POWERS, CYNTHIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,113.78		1,113.78
06/01/18	Payment	18	1	Tax	TAX CK 3975	M260			1,113.78-	0.00	0.00
156200	008.-01-035				210	1 68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	0.00
156300	008.-01-036				210	1 70 NEHRING AVE	HARMAN, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,082.43		1,082.43
05/23/18	Payment	18	1	Tax	TAX CK 7526	Owner M248			1,082.43-	0.00	0.00
156400	008.-01-037				210	1 72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,018.97		1,018.97
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,018.97-	0.00	0.00
156500	008.-01-038				210	1 4 NORTH GATE	DOEKKER, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,016.43		1,016.43
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,016.43-	0.00	0.00
156600	008.-01-039				210	1 520 TROLLEY LINE RD	MAUCERI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,161.55		1,161.55
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,161.55-	0.00	0.00
156700	008.-01-040				210	1 518 TROLLEY LINE RD	MERZ, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,239.19		1,239.19
05/16/18	Payment	18	1	Tax	TAX CK 2776	OWNER			1,239.19-	0.00	0.00
156800	008.-01-041				210	1 516 TROLLEY LINE RD	VIDAL, MARIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				840.56		840.56
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	42.03	882.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.41	891.00
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		893.00
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	8.41	901.41
09/10/18	Payment	18	1	Tax	FEE CK 383	C227/OWNER	FEE		2.00-	0.00	899.41
09/10/18	Payment	18	1	Tax	TAX CK 383	C227/OWNER			840.56-	58.85-	0.00
156900	008.-01-042				210	1 512 TROLLEY LINE RD	KRUT, DANIELLE				
	Tax: 1										
										Prev. Bal:	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
156900	008.-01-042				512	TROLLEY LINE RD	Continued				
06/19/18	Payment	18	1	Tax	TAX CK 68115283	CHASE BANK			841.31-	0.00	<u>0.00</u>
157000	008.-01-043				210	1 1 NORTH GATE	MELCHIORRE, PHILIP, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				751.73		751.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				751.73-	0.00	<u>0.00</u>
157100	008.-01-044				210	1 510 TROLLEY LINE RD	SERVER, RICHARD M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.14		824.14
05/16/18	Payment	18	1	Tax	TAX CK 1024	owner			824.14-	0.00	<u>0.00</u>
157200	008.-01-045				210	1 508 TROLLEY LINE RD	STOSS, SEAN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				827.12		827.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				827.12-	0.00	<u>0.00</u>
157300	008.-01-046				210	1 506 TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,546.75		1,546.75
05/18/18	Payment	18	1	Tax	TAX CK 222	OWNER C207			1,546.75-	0.00	<u>0.00</u>
157400	008.-01-047				210	1 504 TROLLEY LINE RD	WASZAK, JOHN G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,586.31		1,586.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,586.31-	0.00	<u>0.00</u>
157500	008.-01-048				210	1 502 TROLLEY LINE RD	COLEMAN, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				946.56		946.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				946.56-	0.00	<u>0.00</u>
157600	008.-01-049				210	1 500 TROLLEY LINE RD	GOONDALL, NADIA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,351.17-	0.00	<u>0.00</u>
157700	008.-01-050				311	8 STOWE AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
157800	008.-01-051				210	1 98 STOWE AVE	GARVEY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,556.45		1,556.45
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,556.45-	0.00	<u>0.00</u>
157900	008.-01-052				210	1 90 STOWE AVE	FORGIONE, VINCENZO S AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,545.26		1,545.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,545.26-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161600	008.-01-092				59	NEHRING AVE	Continued				
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			977.92-	0.00	<u>0.00</u>
161700	008.-01-093				210	1 54 TAPPAN AVE	DI GELOROMO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,109.30		1,109.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,109.30-	0.00	<u>0.00</u>
161800	008.-01-094				210	1 52 TAPPAN AVE	JEMISON, GREGORY J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				930.14		930.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				930.14-	0.00	<u>0.00</u>
161900	008.-01-095				210	1 50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				788.30		788.30
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				788.30-	0.00	<u>0.00</u>
162000	008.-01-096				210	1 48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				972.69		972.69
06/29/18	Payment	18	1	Tax	TAX CK LERETA18				972.69-	0.00	<u>0.00</u>
162100	008.-01-097				210	1 46 TAPPAN AVE	EDNA W. HAUGH IRREVOCALBE TRU				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,053.31		1,053.31
05/17/18	Payment	18	1	Tax	TAX CK 1038	OWNER			1,053.31-	0.00	<u>0.00</u>
162200	008.-01-098				210	1 44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				727.84		727.84
05/10/18	Payment	18	1	Tax	TAX CK 2609	ck-J.Nappi			727.84-	0.00	<u>0.00</u>
162300	008.-01-099				210	1 42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,033.16		1,033.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,033.16-	0.00	<u>0.00</u>
162400	008.-01-100				210	1 40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				942.83		942.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				942.83-	0.00	<u>0.00</u>
162500	008.-01-101				210	1 38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				905.50		905.50
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				905.50-	0.00	<u>0.00</u>
162600	008.-01-102				210	1 36 TAPPAN AVE	GRASING, MICHAEL T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162600	008.-01-102				36	TAPPAN AVE	Continued				
06/04/18	Payment	18	1	Tax	TAX CK 52441	BAYVIEW LOAN SE B144		940.59-	0.00		0.00
162700	008.-01-103				210	1 34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
									Prev. Bal:		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		0.00
162800	008.-01-104				210	1 32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			895.80			895.80
06/04/18	Payment	18	1	Tax	TAX CK 2836	M262		895.80-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
163400	008.-01-110				209	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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163600	008.-01-112			27	BACON LA		Continued				
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
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	830.65
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		850.65
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	7.47	<u>858.12</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
165400	008.-01-130				57	NEHRING AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,020.47-	0.00	<u>0.00</u>
165500	008.-01-131				210	1 55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
165600	008.-01-132				210	1 61 BACON LA	IANNELLI, GIOVANNI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,001.80		1,001.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,001.80-	0.00	<u>0.00</u>
165700	008.-01-133				210	1 50 BACON LA	RIBANDO, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				975.68		975.68
05/23/18	Payment	18	1	Tax	TAX CK	4792 owner M249			975.68-	0.00	<u>0.00</u>
165800	008.-01-134				210	1 48 BACON LA	BEIRO, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				998.07		998.07
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	49.90	1,047.97
07/19/18	Payment	18	1	Tax	TAX CK	146 M275			998.07-	49.90-	<u>0.00</u>
165900	008.-01-135				210	1 46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,407.90		1,407.90
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,407.90-	0.00	<u>0.00</u>
166000	008.-01-136				210	1 44 BACON LA	HORNY III, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				904.76		904.76
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			904.76-	0.00	<u>0.00</u>
166100	008.-01-137				210	1 42 BACON LA	DUTCHER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				938.35		938.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			938.35-	0.00	<u>0.00</u>
166200	008.-01-138				210	1 40 BACON LA	QUINN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.69		1,015.69
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,015.69-	0.00	<u>0.00</u>
166300	008.-01-139				210	1 38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,257.85		1,257.85
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,257.85-	0.00	<u>0.00</u>
166400	008.-01-140				210	1 36 BACON LA	SHERBIN, LAZAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,545.26		1,545.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
166400	008.-01-140				36	BACON LA		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,545.26-	0.00	<u>0.00</u>
166500	008.-01-141				210 1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				942.08		942.08
05/23/18	Payment	18	1	Tax	TAX CK 2524	owner M249			942.08-	0.00	<u>0.00</u>
166600	008.-01-142				210 1	32 BACON LA	REESE, RICH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,449.70		1,449.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,449.70-	0.00	<u>0.00</u>
166700	008.-01-143				210 1	30 BACON LA	PHILIP MUHR, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,128.71		1,128.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,128.71-	0.00	<u>0.00</u>
166800	008.-01-144				210 1	28 BACON LA	BASLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,065.11		1,065.11
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,065.11-	0.00	<u>0.00</u>
166900	008.-01-145				210 1	26 BACON LA	MURPHY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				858.48		858.48
04/16/18	Bill	18	1	Tax	EPR				75.98		934.46
06/26/18	Payment	18	1	Tax	EPR CK CORELOGICPAY		EPR		75.98-	0.00	858.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				858.48-	0.00	<u>0.00</u>
167000	008.-01-146				210 1	24 BACON LA	FICALORA, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,119.75-	0.00	<u>0.00</u>
167100	008.-01-147				210 1	17 BRADISH LA	YACOPINO, SUZANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				813.69		813.69
05/30/18	Payment	18	1	Tax	TAX CK 223	C212			813.69-	0.00	<u>0.00</u>
167200	008.-01-148				210 1	15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				789.05		789.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				789.05-	0.00	<u>0.00</u>
167300	008.-01-149				210 1	13 BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,320.56		1,320.56
06/01/18	Payment	18	1	Tax	TAX CK 1952	M261			1,320.56-	0.00	<u>0.00</u>
167400	008.-01-150				210 1	11 BRADISH LA	LATZA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
167400	008.-01-150			11	BRADISH	LA		Continued				
04/16/18	Bill	18	1	Tax	TAX					1,074.96		1,074.96
05/10/18	Payment	18	1	Tax	TAX CK 503	LATZA	CK			1,074.96-	0.00	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	TAX					1,279.50		1,279.50
06/26/18	Payment	18	1	Tax	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	TAX					1,418.35		1,418.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,418.35-	0.00	0.00
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	OL135			985.38-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168400	008.-01-160			2	BRADISH LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				832.35-	0.00	<u>0.00</u>
168500	008.-01-161			210	1	37 NEHRING AVE	ESTRADA, ROBERT				
	Tax: 1										
										Prev. Bal:	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
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				928.65-	0.00	<u>0.00</u>
168700	008.-01-163			210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				854.00		854.00
05/23/18	Payment	18	1	Tax	TAX CK 9916	owner C209			854.00-	0.00	<u>0.00</u>
168800	008.-01-164			210	1	6 BRADISH LA	PITAGNO, 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	<u>0.00</u>
168900	008.-01-165			210	1	33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				960.00		960.00
05/17/18	Payment	18	1	Tax	TAX CK 2350	OWNER			960.00-	0.00	<u>0.00</u>
169000	008.-01-166			210	1	8 BRADISH LA	EVANS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				780.84		780.84
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				780.84-	0.00	<u>0.00</u>
169100	008.-01-167			210	1	31 NEHRING AVE	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-	<u>0.00</u>
169200	008.-01-168			210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				743.96		743.96
07/02/18	Payment	18	1	Tax	TAX CK 2969	C220			743.96-	0.00	<u>0.00</u>
169500	008.-02-002			210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,107.81		1,107.81
06/22/18	Payment	18	1	Tax	TAX CK 6062	OWNER C218			1,107.81-	0.00	<u>0.00</u>
169600	008.-02-003			210	1	41 ROBERT ST	STROH, PETER				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169600	008.-02-003				41	ROBERT ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,943.89		1,943.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,943.89-	0.00	<u>0.00</u>
169700	008.-02-004				210 1	31 ROBERT ST	CURRIER, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,318.32		1,318.32
05/10/18	Payment	18	1	Tax	TAX CK 646	becker ck			1,318.32-	0.00	<u>0.00</u>
169800	008.-02-005				210 1	27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170500	008.-02-012				16	ROBERT ST		Continued			
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			498.66-	0.00	0.00
170600	008.-02-013				210 1	20 ROBERT ST	MC HUGH, GWENDALYN				
	Tax: 1										
										Prev. Bal:	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	0.00
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
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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,530.10
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	13.59	1,543.69
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance	
171200	008.-02-020				95	STOWE AVE	Continued				
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
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	

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
172000	008.-02-028				112	LITTLE E NECK RD	Continued			
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
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	TAX			1,731.88		1,731.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,731.88-	0.00	0.00
172300	008.-02-031.002				311	1 12 LOWERRE ST	YOGA LOVE PROJECT LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			901.77		901.77
06/14/18	Payment	18	1	Tax	TAX CK 2383	APPELLATE LAND B146		901.77-	0.00	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	TAX			440.44		440.44
06/28/18	Payment	18	1	Tax	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	TAX			1,074.96		1,074.96
06/28/18	Payment	18	1	Tax	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	TAX			679.32		679.32
06/26/18	Payment	18	1	Tax	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	TAX			966.72		966.72
06/26/18	Payment	18	1	Tax	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	TAX			1,117.51		1,117.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,117.51-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK 349	OWNER C219			1,021.21-	0.00	<u>0.00</u>
173000	008.-02-038			210	1	44 LOWERRE ST	VYAS, KIRITKUMAR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,179.47		1,179.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,179.47-	0.00	<u>0.00</u>
173100	008.-02-039			210	1	57 STOWE AVE	STENSLAND, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174600	008.-02-055					28	BULGER ST		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,403.42-	0.00	<u>0.00</u>
175800	008.-02-057.001					220	1	36 BULGER ST	LENTRICCHIA, AUGUST				
	Tax: 1												
												Prev. Bal:	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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
175500	008.-02-066					25	PEARSALL ST		Continued				
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 PEARSTALL ST	CORRIGAN, STEVEN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,724.42		1,724.42
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,724.42-	0.00	<u>0.00</u>
175900	008.-02-068.001					210	1	12 BULGER ST	FIERRO, MARY W. (50%)				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,945.38		1,945.38
06/01/18	Payment	18	1	Tax	TAX CK	177	owner C213				1,945.38-	0.00	<u>0.00</u>
176000	008.-02-068.002					465	1	60 LITTLE E NECK RD	SAMOT REALTY LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,941.65		1,941.65
06/28/18	Payment	18	1	Tax	TAX CK	116	C219				1,941.65-	0.00	<u>0.00</u>
176100	008.-02-069.001					210	1	56 LITTLE E NECK RD	FRANKEL, NINA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						598.69		598.69
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 PEARSTALL 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					1,086.16		1,086.16
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,086.16-	0.00	0.00
177800	008.-03-017			210	1	243 LOCUST AVE	O'SHEA, CHRISTOPHER, TRSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					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					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					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					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					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			464	1	179 LITTLE E NECK RD	BAYSLIP SERVIES, LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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					1,373.56		1,373.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178300	008.-03-024				272	LOCUST AVE		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,373.56-	0.00	<u>0.00</u>
178400	008.-03-025				210	1 161 LITTLE E NECK RD	SOLIMANO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				665.88		665.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			665.88-	0.00	<u>0.00</u>
178500	008.-03-026				210	1 157 LITTLE E NECK RD	COLASCIONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				456.86		456.86
05/30/18	Payment	18	1	Tax	TAX CK	1519 M255			456.86-	0.00	<u>0.00</u>
178600	008.-03-027				210	1 264 LOCUST AVE	KUMAR, SANJEEV				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		948.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			948.06-	0.00	<u>0.00</u>
178700	008.-03-028				210	1 260 LOCUST AVE	JORDAN, DECLAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				522.55		522.55
05/25/18	Payment	18	1	Tax	TAX CK	1915 cntr/jordan			522.55-	0.00	<u>0.00</u>
178800	008.-03-029				210	1 256 LOCUST AVE	GREENWALD, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				716.64		716.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			716.64-	0.00	<u>0.00</u>
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	664.88
01/31/19	Payment	18	1	Tax	FEE CK	10137 C244 Owner - Mail	FEE		2.00-	0.00	662.88
01/31/19	Payment	18	1	Tax	TAX CK	10137 C244 Owner - Mail			597.20-	65.68-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
182600	008.-03-042.001			210	1	227 RAILROAD AVE	PLOSS, RITA P				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			432.97		432.97
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			432.97-	0.00	<u>0.00</u>
182700	008.-03-042.002			311	1	221 N RAILROAD AVE	PIERCE, RONALD				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			44.79		44.79
05/23/18	Payment	18	1	Tax		TAX CK 5151 Les Vin Rlty M249			44.79-	0.00	<u>0.00</u>
180000	008.-03-043			210	1	153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			750.23		750.23
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			750.23-	0.00	<u>0.00</u>
180100	008.-03-044			210	1	149 LITTLE E NECK RD	GILBERT, DONALD D				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			851.01		851.01
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			851.01-	0.00	<u>0.00</u>
180200	008.-03-045			311	1	141 LITTLE E NECK RD	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180710	008.-03-052			662	8		ARGYLE HOSE CO				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		0.00
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
		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					1,343.70-	0.00	0.00
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					385.19		385.19
06/26/18	Payment	18	1	Tax					385.19-	0.00	0.00
181000	008.-03-055			210	1	15 HIGHLAND PL	LENT, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					503.14		503.14
06/28/18	Payment	18	1	Tax					503.14-	0.00	0.00
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					488.21		488.21
06/26/18	Payment	18	1	Tax					488.21-	0.00	0.00
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					413.56		413.56
05/09/18	Payment	18	1	Tax					413.56-	0.00	0.00
181300	008.-03-058			210	1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					212.01		212.01
06/26/18	Payment	18	1	Tax					212.01-	0.00	0.00
181400	008.-03-059			210	1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					503.14		503.14
06/26/18	Payment	18	1	Tax					503.14-	0.00	0.00
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					697.23		697.23
06/26/18	Payment	18	1	Tax					697.23-	0.00	0.00
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					771.88		771.88
06/26/18	Payment	18	1	Tax					771.88-	0.00	0.00
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
		Tax:	1								
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181700	008.-03-062				44	LITCHFIELD AVE	Continued				
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	<u>0.00</u>
181800	008.-03-063				210	1 40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,095.12		1,095.12
06/29/18	Payment	18	1	Tax	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					1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,000.31-	0.00	<u>0.00</u>
182000	008.-03-065				210	1 32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					418.49		418.49
05/16/18	Payment	18	1	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	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186700	009.-01-005.001				220	LOCUST AVE	Continued				
05/25/18	Payment	18	1	Tax	TAX CK 1162	owner C211			641.99-	0.00	<u>0.00</u>
183000	009.-01-006				210	1 216 LOCUST AVE	DE NICOLIS, ROBERT V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,186.94		1,186.94
06/13/18	Payment	18	1	Tax	TAX CK 1002	OWNER C217			1,186.94-	0.00	<u>0.00</u>
186800	009.-01-008.001				210	1 208 LOCUST AVE	MC CABE, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,310.42		2,310.42
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,310.42-	0.00	<u>0.00</u>
183100	009.-01-009				210	1 200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,297.42		1,297.42
05/30/18	Payment	18	1	Tax	TAX CK 523	owner C212			1,297.42-	0.00	<u>0.00</u>
183200	009.-01-010.001				210	1 196 LOCUST AVE	MAXWELL-TRUMBLE, SUSAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				671.85		671.85
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	33.59	705.44
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	6.72	712.16
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		714.16
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	6.72	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-	<u>0.00</u>
183300	009.-01-011				210	1 192 LOCUST AVE	BURKE, ANN T.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				948.06		948.06
05/30/18	Payment	18	1	Tax	TAX CK 3728	owner C212			948.06-	0.00	<u>0.00</u>
186900	009.-01-012.003				210	1 188 LOCUST AVE	ZARB, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				855.49		855.49
05/15/18	Payment	18	1	Tax	TAX CK 7364	ck-J.Zarb			855.49-	0.00	<u>0.00</u>
183400	009.-01-013				210	1 184 LOCUST AVE	PARRISH, CRAIG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	<u>0.00</u>
183500	009.-01-014				210	1 180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,052.57		1,052.57
05/21/18	Payment	18	1	Tax	TAX CK 2551	OWNER C207			1,052.57-	0.00	<u>0.00</u>
183600	009.-01-015				210	1 176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				746.50		746.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183600	009.-01-015					176	LOCUST AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK	1076	C214				746.50-	0.00	<u>0.00</u>
187000	009.-01-016.001					210	1	172 LOCUST AVE	COWIE, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						977.92		977.92
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				977.92-	0.00	<u>0.00</u>
187100	009.-01-017.003					210	1	168 LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,283.98		1,283.98
07/02/18	Payment	18	1	Tax	TAX CK	1205	C220				1,283.98-	0.00	<u>0.00</u>
187200	009.-01-018.001					210	1	34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						809.21		809.21
07/02/18	Payment	18	1	Tax	TAX CK	1204	C220				809.21-	0.00	<u>0.00</u>
183700	009.-01-019					210	1	25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						949.55		949.55
05/18/18	Payment	18	1	Tax	TAX CK	3386	OWNER C207				949.55-	0.00	<u>0.00</u>
187300	009.-01-020.003					210	1	21 LIVINGSTON AVE	GRABOW, JEANETTE AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						744.26		744.26
05/16/18	Payment	18	1	Tax	TAX CK	1267534	owner				744.26-	0.00	<u>0.00</u>
183800	009.-01-021.002					210	1	140 LOCUST AVE	CARDALI, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						761.43		761.43
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					761.43-	0.00	<u>0.00</u>
183900	009.-01-022					210	1	136 LOCUST AVE	TIEDEMANN, JANE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						438.94		438.94
05/25/18	Payment	18	1	Tax	TAX CK	331	C211				438.94-	0.00	<u>0.00</u>
187400	009.-01-023.001					411	1	20 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,028.55		3,028.55
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,028.55-	0.00	<u>0.00</u>
184000	009.-01-024					411	1	21 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,013.00		1,013.00
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	50.65-	962.35
07/02/18	Payment	18	1	Tax	TAX CK	1048	M272				1,013.00-	0.00	50.65-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	50.65	<u>0.00</u>
184100	009.-01-025					311	8	LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
184100	009.-01-025						LOCUST AVE		Continued				
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
187500	009.-01-029.001					311	1	LOCUST AVE	ANTHONY ASSOCIATES INC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						113.47		113.47
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	5.67	119.14
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	1.13	120.27
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		122.27
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	1.13	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	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	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	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	TAX						1,104.82		1,104.82
06/08/18	Payment	18	1	Tax	TAX CK 14512		M265				1,104.82-	0.00	0.00
184700	009.-01-033					843	8		LONG ISLAND RAILROAD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
184800	009.-01-034					311	8		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188300	009.-01-055.001			210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,159.31		1,159.31
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,159.31-	0.00	<u>0.00</u>
188400	009.-01-055.002			210	1	193 N RAILROAD AVE	LEMANSKI, JAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			862.21		862.21
05/18/18	Payment	18	1	Tax		TAX CK 5945 OWNER C207			862.21-	0.00	<u>0.00</u>
186300	009.-01-056.001			210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,139.91		1,139.91
06/05/18	Payment	18	1	Tax		TAX CK 4574 OWNER M263			1,139.91-	0.00	<u>0.00</u>
186400	009.-01-057			210	1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			982.39		982.39
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			982.39-	0.00	<u>0.00</u>
188500	009.-01-060.002			311	1	7 SERVICE RD	COUNTY OF SUFFOLK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			7.47		7.47
06/25/18	Payment	18	1	Tax		TAX CK 003912154 M270			7.47-	0.00	<u>0.00</u>
188600	009.-02-001			210	1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			757.70		757.70
05/17/18	Payment	18	1	Tax		TAX CK 166 owner M245			757.70-	0.00	<u>0.00</u>
188700	009.-02-002			210	1	39 CAMERON AVE	GANNON, PETER				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			562.86		562.86
06/28/18	Payment	18	1	Tax		TAX CK WELLS FARGO			562.86-	0.00	<u>0.00</u>
188800	009.-02-003			210	1	35 CAMERON AVE	WERNER, DOUGLAS S				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			843.55		843.55
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
190300	009.-02-022						42 DUNDEE AVE		Continued				
06/04/18	Payment	18	1	Tax	TAX CR		OL141				2,164.85-	0.00	<u>0.00</u>
190400	009.-02-023					210 1	3 STUART AVE		VISGAUSS, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,147.37		1,147.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,147.37-	0.00	<u>0.00</u>
190500	009.-02-024					210 1	1 STUART AVE		GOLUB, MICHAEL A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,526.59		1,526.59
05/15/18	Payment	18	1	Tax	TAX CK 715		owner				1,526.59-	0.00	<u>0.00</u>
190600	009.-02-025					210 1	43 ARGYLE AVE		MAURINO, MARK AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,428.05		1,428.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,428.05-	0.00	<u>0.00</u>
190700	009.-02-026					210 1	35 ARGYLE AVE		COLLELUORI, JANET				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,912.53		1,912.53
05/23/18	Payment	18	1	Tax	TAX CK 2184		Owner M248				1,912.53-	0.00	<u>0.00</u>
190800	009.-02-027					210 1	29 ARGYLE AVE		STEINBERG, EUGENE F				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,012.56		2,012.56
05/30/18	Payment	18	1	Tax	TAX CK 3382		C212				2,012.56-	0.00	<u>0.00</u>
190900	009.-02-028					210 1	19 ARGYLE AVE		BASILE, MARK AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,673.96		2,673.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,673.96-	0.00	<u>0.00</u>
191000	009.-02-029					209 1	9 MONTROSE AVE		RENDE, KENNETH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,202.18		2,202.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,202.18-	0.00	<u>0.00</u>
191100	009.-02-030					210 1	22 ARGYLE AVE		LOUDON, STEPHEN D				
	Tax: 1											Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
191300	009.-02-032						12 STUART AVE		Continued				
05/23/18	Payment	18	1	Tax	TAX CK	9050	owner M249				1,358.63-	0.00	<u>0.00</u>
191400	009.-02-033						210 1 30 DUNDEE AVE		LANE, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,493.00		1,493.00
06/01/18	Payment	18	1	Tax	TAX CK	993	M261				1,493.00-	0.00	<u>0.00</u>
191500	009.-02-034						210 1 29 DUNDEE AVE		LANE, CATHERINE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,076.45		1,076.45
06/11/18	Payment	18	1	Tax	TAX CK	3114	M266				1,076.45-	0.00	<u>0.00</u>
191600	009.-02-035						210 1 52 STUART AVE		WAYNE STEPHANIE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,925.97		1,925.97
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,925.97-	0.00	<u>0.00</u>
191700	009.-02-036						210 1 44 CAMERON AVE		STEIGER, KENNETH				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,083.92		1,083.92
06/04/18	Payment	18	1	Tax	TAX CK	405	M262				1,083.92-	0.00	<u>0.00</u>
191800	009.-02-037						210 1 23 DUNDEE AVE		PATIRI, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,084.54		3,084.54
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				3,084.54-	0.00	<u>0.00</u>
191900	009.-02-038						210 1 24 DUNDEE AVE		DUNN, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,272.04		1,272.04
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,272.04-	0.00	<u>0.00</u>
192000	009.-02-039						210 1 16 STUART AVE		CURRY, ELEANOR ANN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,750.54		1,750.54
05/30/18	Payment	18	1	Tax	TAX CK	3474	OWNER M254				1,750.54-	0.00	<u>0.00</u>
192100	009.-02-040						210 1 73 DOUGLAS AVE		LONGO, MURIEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,284.60		3,284.60
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192300	009.-02-042				50	CALEDONIA AVE		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 6998	owner M245			2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001				210	1 39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.18		1,775.18
06/04/18	Payment	18	1	Tax	TAX CK 6964	M262			1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002				210	1 29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		916.70
05/25/18	Payment	18	1	Tax	TAX CK 9922	owner C211			916.70-	0.00	<u>0.00</u>
192400	009.-02-044				209	1 19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		2,463.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045				210	1 9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,510.92		1,510.92
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001				210	1 14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,864.01		1,864.01
05/25/18	Payment	18	1	Tax	TAX CK 747	C211			1,864.01-	0.00	<u>0.00</u>
192800	009.-02-048				210	1 4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,257.11		1,257.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,257.11-	0.00	<u>0.00</u>
196600	009.-02-050.001				464	1 265 WEST MAIN ST	SEIFF MALDONADO, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.00		1,814.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193100	009.-02-053					283 WEST MAIN ST	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,396.70-	0.00	<u>0.00</u>
193200	009.-02-054					210 1 8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,778.91		1,778.91
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,778.91-	0.00	<u>0.00</u>
196700	009.-02-055.001					999 8	STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
196800	009.-02-055.002					464 1 325 WEST MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				15,743.69		15,743.69
06/01/18	Payment	18	1	Tax	TAX CK	3042726 OWNER M259			15,743.69-	0.00	<u>0.00</u>
193300	009.-02-056					210 1 44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,869.24		1,869.24
05/25/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95320	009.-02-077.002			21	LITCHFIELD AVE	Continued					
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	7.76	862.95
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		882.95
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	7.76	890.71
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	0.00
195400	009.-02-078			210	1	27 LITCHFIELD AVE	BAGLIAVIO, JAMES J&GASPAREK,				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				785.77		785.77
05/15/18	Payment	18	1	Tax	TAX CK 535	Owner			785.77-	0.00	0.00
197200	009.-02-079.001			311	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				116.45		116.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				116.45-	0.00	0.00
197300	009.-02-079.002			210	1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				740.53		740.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				740.53-	0.00	0.00
195500	009.-02-080			210	1	41 LITCHFIELD AVE	LEWIS, LORI A.				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.02		636.02
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			636.02-	0.00	0.00
195600	009.-02-081			210	1	43 LITCHFIELD AVE	AGUIAR, ALISON				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				586.75		586.75
06/11/18	Payment	18	1	Tax	TAX CK 2492609002	M266			586.75-	0.00	0.00
195700	009.-02-082			210	1	45 LITCHFIELD AVE	HOVANEC, ISABELLE				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				443.42		443.42
05/21/18	Payment	18	1	Tax	TAX CS	owner CASH88			443.42-	0.00	0.00
197400	009.-03-001			999	8		VILLAGE OF BABYLON				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
197500	009.-03-002			612	8		UNION FREE SCHOOL DIST 1				
	Tax:			1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
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	TAX				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
200000	010.-01-011						DEER PARK AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						0.00		0.00
200100	010.-01-012					481 1	9 DEPOT & DEER PARK AVE		BPH REALTY, LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,265.63		2,265.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,265.63-	0.00	0.00
200200	010.-01-013					481 1	7 DEPOT PL		SCARANGELLA, VITO				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,866.25		1,866.25
06/27/18	Payment	18	1	Tax	TAX CK 6744		M271				1,866.25-	0.00	0.00
200300	010.-01-014					481 1	9 RAILROAD AVE		MOON, MU CHANG				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,142.15		1,142.15
06/01/18	Payment	18	1	Tax	TAX CK 691		M260				1,142.15-	0.00	0.00
200400	010.-01-015					482 1	7 RAILROAD AVE		NONG, LAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,567.65		1,567.65
05/21/18	Payment	18	1	Tax	TAX CK 3746		owner C208				1,567.65-	0.00	0.00
201800	010.-01-016.001					411 1	258 DEER PARK AVE		DAHMEN ENTERPRISES, INC.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,279.81		2,279.81
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,279.81-	0.00	0.00
201900	010.-01-016.002					481 1	260 -262 DEER PARK AVE		EPJ HOLDING CORP				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,472.10		1,472.10
06/01/18	Payment	18	1	Tax	TAX CK 6884		owner C214				1,472.10-	0.00	0.00
200500	010.-01-017					481 1	240 DEER PARK AVE		240 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,046.34		5,046.34
05/17/18	Payment	18	1	Tax	TAX CK 1012		OWNER M 243				5,046.34-	0.00	0.00
200600	010.-01-018					481 1	222 DEER PARK AVE		222 DEER PARK PROPERTY CORP.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,955.83		1,955.83
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	97.79-	1,858.04
07/02/18	Payment	18	1	Tax	TAX CK 166		M272				1,955.83-	0.00	97.79-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	97.79	0.00
200700	010.-01-019					330 1	240 DEER PARK AVE		240 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						223.95		223.95
05/17/18	Payment	18	1	Tax	TAX CK 1013		OWNER M 243				223.95-	0.00	0.00
200800	010.-01-020					481 1	216 DEER PARK AVE		RKJC OF BABYLON, HOLDINGS, LLC				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200800	010.-01-020				216	DEER PARK AVE	Continued				
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	0.00
200900	010.-01-021				481 1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,393.28		2,393.28
05/30/18	Payment	18	1	Tax	TAX CK 4258	M255			2,393.28-	0.00	0.00
201000	010.-01-022				210 1	16 RAILROAD AVE	1620 CK REALTY, LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,851.32		1,851.32
06/26/18	Payment	18	1	Tax	TAX CK 100152	B149 Bank via Lereta			1,851.32-	0.00	0.00
202000	010.-01-024.001				464 1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	140-170 DEER 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202800	010.-02-020			220	1	38 GEORGE ST	RICHTER, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					873.41		873.41
05/17/18	Payment	18	1	Tax	TAX CK 1410	OWNER BATCH M243			873.41-	0.00	<u>0.00</u>
202900	010.-02-021			220	1	40 GEORGE ST	PEPE, MICHAEL ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,058.54		1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,058.54-	0.00	<u>0.00</u>
203000	010.-02-022			210	1	44 GEORGE ST	RIZZO, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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>
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					734.56		734.56
05/21/18	Payment	18	1	Tax	TAX CK 2017	owner C208			734.56-	0.00	<u>0.00</u>
203200	010.-02-024			464	1	54 GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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	<u>0.00</u>
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					0.00		<u>0.00</u>
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					1,696.05		1,696.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,696.05-	0.00	<u>0.00</u>
203350	010.-02-026.001			209	1	67 JAMES ST	AUER, RAYMOND F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					888.34		888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	<u>0.00</u>
203500	010.-02-027.001			210	1	61 JAMES ST	61 JAMES STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					888.34		888.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				888.34-	0.00	<u>0.00</u>
203510	010.-02-027.003			210	1	104 COOPER ST	CLEARY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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>
203600	010.-02-028			210	1	57 JAMES ST	FEIG, SHERYL				
	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
203600	010.-02-028				57	JAMES ST	Continued				
04/16/18	Bill	18	1	Tax					641.99		641.99
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			641.99-	0.00	<u>0.00</u>
203700	010.-02-029				220 1	53 JAMES ST	TRISTANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					771.88		771.88
06/15/18	Payment	18	1	Tax	CK	Echeck Echeck 0L143			771.88-	0.00	<u>0.00</u>
203800	010.-02-030				210 1	51 JAMES ST	CARTER, JAMES J AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					504.63		504.63
05/15/18	Payment	18	1	Tax	CK	0444 E. Kaleta			504.63-	0.00	<u>0.00</u>
203900	010.-02-031				220 1	45 JAMES ST	43-45 JAMES STREET INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,004.79		1,004.79
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,004.79-	0.00	<u>0.00</u>
204000	010.-02-032				210 1	39 JAMES ST	SHAY, LINDA A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
204100	010.-02-033				411 1	35 JAMES ST	35 JAMES STREET I INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,137.67		1,137.67
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,137.67-	0.00	<u>0.00</u>
204200	010.-02-034				230 1	27 JAMES ST	27-31 JAMES STREET I INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,418.35		1,418.35
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,418.35-	0.00	<u>0.00</u>
204300	010.-02-035				230 1	25 JAMES ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,724.42		1,724.42
05/18/18	Payment	18	1	Tax	CK	2426 OWNER C207			1,724.42-	0.00	<u>0.00</u>
204400	010.-02-036				841 1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					382.21		382.21
06/01/18	Payment	18	1	Tax	CK	1784 c213-pd w other lots			382.21-	0.00	<u>0.00</u>
204500	010.-02-037				481 1	235 -239DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,158.01		4,158.01
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			4,158.01-	0.00	<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					1,493.00		1,493.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204600	010.-02-038					225 DEER PARK AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
210100	010.-03-011.001					101	WEST MAIN ST-DINER		Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
208010	010.-03-041.002						47 WEST MAIN ST	Continued				
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: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
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	TAX					0.00		<u>0.00</u>
208100	010.-03-043					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>
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	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	<u>0.00</u>
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	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	<u>0.00</u>
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	TAX					6,890.20		6,890.20
06/27/18	Payment	18	1	Tax	TAX CK 10031819		B150 CoreLogic			6,890.20-	0.00	<u>0.00</u>
208400	010.-03-048					481 1	36 DEER PARK AVE	BABYLON VILLAGE HOLDING CORP				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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-	<u>0.00</u>
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	TAX					3,672.78		3,672.78
05/23/18	Payment	18	1	Tax	TAX CK 12923		OWNER M247			3,672.78-	0.00	<u>0.00</u>
208600	010.-03-051.001					461 1	48 DEER PARK AVE	48-58 DEER PARK AVE LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					5,404.66		5,404.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
208600	010.-03-051.001					48	DEER PARK AVE		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	024887	M262				5,404.66-	0.00	<u>0.00</u>
208800	010.-03-052					481	1	66 DEER PARK AVE	CZoch Management Corp.				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,702.02		1,702.02
05/23/18	Payment	18	1	Tax	TAX CK	1568	OWNER M247				1,702.02-	0.00	<u>0.00</u>
208900	010.-03-053					481	1	72 DEER PARK AVE	STEFANILE, SALVATORE				
	Tax:	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 CS		101907				1,201.87-	0.00	<u>0.00</u>
209000	010.-03-054					481	1	74 -78 DEER PARK AVE	SIASOCO, SIXTO A				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,124.85		3,124.85
05/29/18	Payment	18	1	Tax	TAX CK	1501	Owner M252				3,124.85-	0.00	<u>0.00</u>
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	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		State Fee				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-	<u>0.00</u>
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	TAX						3,176.36		3,176.36
06/20/18	Payment	18	1	Tax	TAX CK	1002	OWNER M269				3,176.36-	0.00	<u>0.00</u>
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	TAX						3,716.08		3,716.08
05/31/18	Payment	18	1	Tax	TAX CK	1456	OWNER M258				3,716.08-	0.00	<u>0.00</u>
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	TAX						2,986.00		2,986.00
06/11/18	Payment	18	1	Tax	TAX CK	1179	M266				2,986.00-	0.00	<u>0.00</u>
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	TAX						3,142.77		3,142.77
05/23/18	Payment	18	1	Tax	TAX CK	652	M246				3,142.77-	0.00	<u>0.00</u>
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	TAX						1,552.72		1,552.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
209600	010.-03-060			114	-116	DEER PARK AVE	Continued						
05/23/18	Payment	18	1	Tax	TAX CK	5009	owner M249				1,552.72-	0.00	<u>0.00</u>
209700	010.-03-061			481	1	118-120 DEER PARK AVE			GARVEY PROPERTIES, LTD.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,463.45		2,463.45
05/31/18	Payment	18	1	Tax	TAX CK	011477	OWNER M258				2,463.45-	0.00	<u>0.00</u>
209800	010.-03-062			483	1	12 GROVE PL			122-130 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,343.70		1,343.70
06/01/18	Payment	18	1	Tax	TAX CK	00005668	M260				1,343.70-	0.00	<u>0.00</u>
209900	010.-03-063			330	1	GROVE PL			122-130 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						23.89		23.89
06/01/18	Payment	18	1	Tax	TAX CK	00005669	M260				23.89-	0.00	<u>0.00</u>
210000	010.-03-064			481	1	128 DEER PARK AVE			KADOSH, DAVID D.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,967.96		4,967.96
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				4,967.96-	0.00	<u>0.00</u>
210500	010.-04-001			481	8	179 DEER PARK AVE			GOOD SAMARITIAN HOSP				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
210600	010.-04-002			484	1	10 JAMES ST			GARVEY PROPERTIES, LTD				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						456.86		456.86
05/31/18	Payment	18	1	Tax	TAX CK	011473	OWNER M258				456.86-	0.00	<u>0.00</u>
210700	010.-04-003			464	1	157-175 DEER PARK AVE			GARVEY, JANE R				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						23,535.65		23,535.65
05/31/18	Payment	18	1	Tax	TAX CK	011471	OWNER M258				23,535.65-	0.00	<u>0.00</u>
210800	010.-04-004			482	1	135 DEER PARK AVE			135 DEER PARK AVE BABYLON LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						5,285.22		5,285.22
05/21/18	Payment	18	1	Tax	TAX CK	215	owner C208				5,285.22-	0.00	<u>0.00</u>
210900	010.-04-005			481	1	121-127 DEER PARK AVE			121-127 DEER PARK AVENUE HOLDI				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,031.10		4,031.10
06/04/18	Payment	18	1	Tax	TAX CK	1344	M262				4,031.10-	0.00	<u>0.00</u>
211000	010.-04-006			653	8				VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211100	010.-04-007			481	1	111-117 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	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
06/26/18	Payment	18	1	Tax	TAX CK 2436	B149 Appellate Land			4,516.33-	0.00	0.00
211300	010.-04-009			481	1	89-91 DEER PARK AVE	P.STAR LLC, XX				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					5,076.20		5,076.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				5,076.20-	0.00	0.00
211400	010.-04-010.002			481	1	85 DEER PARK AVE	ELDOGGS LLC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,045.10		1,045.10
05/15/18	Payment	18	1	Tax	TAX CK 6607	BV Meat Market			1,045.10-	0.00	0.00
211500	010.-04-011.001			615	1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					5,225.50		5,225.50
05/23/18	Payment	18	1	Tax	TAX CK 1465	owner M249			5,225.50-	0.00	0.00
211600	010.-04-012			615	1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,150.54		4,150.54
05/17/18	Payment	18	1	Tax	TAX CK 6700	OWNER			4,150.54-	0.00	0.00
211700	010.-04-013			481	1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,105.13		2,105.13
05/23/18	Payment	18	1	Tax	TAX CK 1412	BILLAL Corp M249			2,105.13-	0.00	0.00
211800	010.-04-014			482	1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,478.69		3,478.69
06/26/18	Payment	18	1	Tax	TAX CK 10031826	B149 CoreLogic			3,478.69-	0.00	0.00
211900	010.-04-015			481	1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					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-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212000	010.-04-016			481	1	27 -35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					5,389.73		5,389.73
05/25/18	Payment	18	1	TAX CK 2345		owner C211			5,389.73-	0.00	0.00
212100	010.-04-017			481	1	15 EAST MAIN ST	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					4,090.82		4,090.82
06/26/18	Payment	18	1	TAX CK CORELOGICPAY					4,090.82-	0.00	0.00
212200	010.-04-018			481	1	21-25 E MAIN ST	CUCCHIARO, VIRGINIA AND GUNST				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					4,492.44		4,492.44
05/30/18	Payment	18	1	TAX CK 149		c212 cucchiaro			4,492.44-	0.00	0.00
212300	010.-04-019			481	1	35 E MAIN ST	BELLA MARRONE REALTY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					2,551.54		2,551.54
06/20/18	Payment	18	1	TAX CK 1661		OWNER M269			2,551.54-	0.00	0.00
212400	010.-04-020			481	1	37 -45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					3,323.42		3,323.42
06/01/18	Payment	18	1	TAX CK 015007		c214			3,323.42-	0.00	0.00
212500	010.-04-021			620	8	55 E MAIN ST	PRESBYTERIAN CHURCH				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					0.00		0.00
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					5,255.36		5,255.36
06/01/18	Payment	18	1	TAX CK 2566		OWNER M259			5,255.36-	0.00	0.00
212700	010.-04-024			431	1	99 E MAIN ST	L & B REALTY CO				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,239.19		1,239.19
06/01/18	Payment	18	1	TAX CK 2566		OWNER M259			1,239.19-	0.00	0.00
212800	010.-04-025			431	1	115 E MAIN ST	HOERNING, CAROL				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					4,490.20		4,490.20
06/01/18	Payment	18	1	TAX CK 18078		M260			4,490.20-	0.00	0.00
212900	010.-04-028			633	1	155 E MAIN ST	SCHORR, AUDREY				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	TAX					1,052.57		1,052.57
06/05/18	Payment	18	1	TAX CK 680		THE W GROUP M263			1,052.57-	0.00	0.00
216500	010.-04-029.001			633	1	143 E MAIN ST	SCHORR, AUDREY				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
216500	010.-04-029.001				143	E MAIN ST	Continued				
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>
213100	010.-04-031				311	8	TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
213200	010.-04-032				210	1	30 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
05/23/18	Payment	18	1	Tax	TAX CK 7182	Owner M248			821.15-	0.00	<u>0.00</u>
213300	010.-04-033				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
216600	010.-04-033.001				653	8	PARKING FIELD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
216700	010.-04-033.002				438	1	REAR OF DEER PARK AVE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				370.26		370.26
05/31/18	Payment	18	1	Tax	TAX CK 011472	OWNER M258			370.26-	0.00	<u>0.00</u>
213400	010.-04-034				220	1	34 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,073.47		1,073.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,073.47-	0.00	<u>0.00</u>
213500	010.-04-035				230	1	38 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				842.05		842.05
06/26/18	Payment	18	1	Tax	TAX CK 80046005	B149 Bank via CL			842.05-	0.00	<u>0.00</u>
213600	010.-04-036				220	1	44 TOTTEN PL				
	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>
213700	010.-04-037				220	1	46 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,111.54		1,111.54
05/31/18	Payment	18	1	Tax	TAX CK 563805411	OWNER M257			1,111.54-	0.00	<u>0.00</u>
213800	010.-04-038				210	1	50 TOTTEN PL				
	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
213800	010.-04-038			50	TOTTEN PL			Continued				
04/16/18	Bill	18	1	Tax	TAX					692.01		692.01
06/05/18	Payment	18	1	Tax	TAX CK 3768	OWNER M263				692.01-	0.00	<u>0.00</u>
213900	010.-04-039			210	8	34	JAMES ST	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
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	TAX					1,493.00		1,493.00
07/02/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L147				1,493.00-	0.00	<u>0.00</u>
214100	010.-04-041			311	1	42	JAMES ST	RMC JAMES ST. LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					209.02		209.02
06/29/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L146				209.02-	0.00	<u>0.00</u>
214200	010.-04-042			220	1	63	TOTTEN PL	FLETCHER, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					774.87		774.87
07/02/18	Payment	18	1	Tax	TAX CR	cr 0L147				774.87-	0.00	<u>0.00</u>
214300	010.-04-043			210	1	57	TOTTEN PL	MICHELE, JOHN R				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					910.73		910.73
06/01/18	Payment	18	1	Tax	TAX CK 2504	M261				910.73-	0.00	<u>0.00</u>
214400	010.-04-044			210	1	51	TOTTEN PL	HUBERT, NICHOLAS G				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					725.60		725.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					725.60-	0.00	<u>0.00</u>
214500	010.-04-045			210	1	45	TOTTEN PL	DARRELL JR, RICHARD J				
	Tax: 1											
											Prev. Bal:	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>
214600	010.-04-046			220	1	43	TOTTEN PL	PETRUZZELLI, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,236.20		1,236.20
05/10/18	Payment	18	1	Tax	TAX CK 487	ck-J. Petruzzelli				1,236.20-	0.00	<u>0.00</u>
214700	010.-04-047			210	1	39	TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.06		627.06
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				627.06-	0.00	<u>0.00</u>
214800	010.-04-048			210	1	33	TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					746.50		746.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
214800	010.-04-048			33	TOTTEN PL			Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					746.50-	0.00	<u>0.00</u>
214900	010.-04-049			230	1	31	TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,048.09		1,048.09
05/15/18	Payment	18	1	Tax	TAX CK 562		OWNER			1,048.09-	0.00	<u>0.00</u>
215000	010.-04-050			210	1	27	TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					783.83		783.83
06/01/18	Payment	18	1	Tax	TAX CK 673		C214			783.83-	0.00	<u>0.00</u>
215100	010.-04-051			220	1	23	TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,951.35		1,951.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,951.35-	0.00	<u>0.00</u>
215200	010.-04-052			210	1	21	TOTTEN PL	GAWKOWSKI, PAUL R				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.06		627.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					627.06-	0.00	<u>0.00</u>
215300	010.-04-053			421	1	175	E MAIN ST	GEMMARC REALTY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					6,315.39		6,315.39
06/01/18	Payment	18	1	Tax	TAX CK 1023		M260			6,315.39-	0.00	<u>0.00</u>
215400	010.-04-054			484	1	193	E MAIN ST	EJB, LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,770.70		1,770.70
05/15/18	Payment	18	1	Tax	TAX CK 274		Jacqueline Berruti			1,770.70-	0.00	<u>0.00</u>
215450	010.-04-055.001			330	1	199	E MAIN ST	CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					425.51		425.51
05/21/18	Payment	18	1	Tax	TAX CS		101921 CASH88			425.51-	0.00	<u>0.00</u>
215500	010.-04-055.002			482	1	199	E MAIN ST	BERRUTI,EUGENE & JACQUELINE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,022.71		1,022.71
05/17/18	Payment	18	1	Tax	TAX CK 8122		Hilton Sales & Syste			1,022.71-	0.00	<u>0.00</u>
216800	010.-04-057.001			421	1	217	EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					5,200.12		5,200.12
05/30/18	Payment	18	1	Tax	TAX CK 21031		COOPER STREET M253			5,200.12-	0.00	<u>0.00</u>
216900	010.-04-059.001			311	1	16	-18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					209.02		209.02

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
216400	010.-04-069			220	1	60	-62 JAMES ST		KING III, EDWARD A				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,204.85		1,204.85
06/28/18	Payment	18	1	Tax			TAX CK	WELLS FARGO			1,204.85-	0.00	0.00
217200	010.-04-070.001			210	1	68	JAMES ST		KEIR, ROBERT S				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			TAX				1,043.61		1,043.61
06/05/18	Payment	18	1	Tax			TAX CK 3216	OWNER M263			1,043.61-	0.00	0.00
217300	010.-04-070.002			220	1	64	JAMES ST		WHITE, WILLIAM				
		Tax:	1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427100	010.1-03-001				133	E MAIN ST STE3G	Continued				
05/30/18	Payment	18	1	Tax	TAX CK 5307	owner C212			615.12-	0.00	<u>0.00</u>
427200	010.2-01-101				412	1 31 GREENMEADOW DR 101	LYNCH, DIANE				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
427300	010.2-01-102				412	1 32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				848.02-	0.00	<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	MCLOUGHLIN, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428100	010.2-01-202				40	GREENMEADOW DR 202	Continued				
05/23/18	Payment	18	1	Tax	TAX CK 371	owner C209			848.02-	0.00	<u>0.00</u>
428200	010.2-01-203				412 1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
	Tax: 1										
										Prev. Bal:	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
06/01/18	Payment	18	1	Tax	TAX CK 1562	owner C213			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
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				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				824.73		824.73
05/25/18	Payment	18	1	Tax	TAX CK 8813	Owner M251			824.73-	0.00	<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
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>
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
06/26/18	Payment	18	1	Tax	TAX CK 1660	B149 Island Abstract			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
05/15/18	Payment	18	1	Tax	TAX CK 321	ck-L.Leitch			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.Smalley			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
429100	010.2-01-212				50	GREENMEADOW DR 212			Continued			
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:											
											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:											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					824.73		824.73
06/04/18	Payment	18	1	Tax	TAX CK	0003400356	M262			824.73-	0.00	<u>0.00</u>
429400	010.2-01-215				412	1	53 GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
	Tax:											
											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:											
											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:											
											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:											
											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:											
											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:											
											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:											
											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:											
											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
430100	010.2-01-306				6	GREENMEADOW DR 306		Continued			
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-	0.00
430200	010.2-01-307				412	1 7 GREEN MEADOW DR 307	FOURNARIS, HARRY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.73		824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				824.73-	0.00	0.00
430300	010.2-01-308				412	1 8 GREENMEADOW DR 308	CLESCERI, LINDA A.				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.73		824.73
05/24/18	Payment	18	1	Tax	TAX CK 1245	owner C209			824.73-	0.00	0.00
430400	010.2-01-309				412	1 9 GREENMEADOW DR 309	KASENCHAK, DOROTHY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.73		824.73
05/29/18	Payment	18	1	Tax	TAX CK 6536	Owner M252			824.73-	0.00	0.00
430500	010.2-01-310				412	1 10 GREENMEADOW DR 301	MAIORINO, WILLIAM A				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				824.73		824.73
05/31/18	Payment	18	1	Tax	TAX CK 6384	OWNER M257			824.73-	0.00	0.00
430600	010.2-01-311				412	1 11 GREENMEADOW DR 311	BERGER, VINCENT				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		848.02
05/30/18	Payment	18	1	Tax	TAX CK 2620	owner C212			423.02-	0.00	425.00
05/30/18	Payment	18	1	Tax	TAX CK 5308	owner C212			425.00-	0.00	0.00
430700	010.2-01-312				412	1 12 GREENMEADOW DR 312	VAZQUEZTELL, ALISON				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		848.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				848.02-	0.00	0.00
430800	010.2-01-401				412	1 13 GREENMEADOW DR 401	LOUBAR, KATHLEEN M C/O CHRIS				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		848.02
05/23/18	Payment	18	1	Tax	TAX CK 1478	owner M249			848.02-	0.00	0.00
430900	010.2-01-402				412	1 14 GREENMEADOW DR 402	CALVACCA, MARYANN				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				848.02		848.02
06/07/18	Payment	18	1	Tax	TAX CK 2552	C216			848.02-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431900	010.2-01-504			24	GREENMEADOW DR 504	Continued					
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
06/01/18	Payment	18	1	Tax	TAX CK 2490730313	M261		824.73-	0.00		25.00-
08/16/18	Refund Ovrpay			Tax	REF	ck#40929; REF AUG		25.00	0.00		0.00
432200	010.2-01-507			412	1 27 GREENMEADOW DR 507		RUDDEN, JAMES				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
432300	010.2-01-508			412	1 28 GREENMEADOW DR 508		ARCARIO, CAROLYN				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			824.73			824.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			824.73-	0.00		0.00
432400	010.2-01-509			412	1 29 GREENMEADOW DR 509		LIFE ESTATE CHARLES J. ROGERS				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			198.57			198.57
05/15/18	Payment	18	1	Tax	TAX CK 2423	ck-C.Rogers		198.57-	0.00		0.00
432500	010.2-01-510			412	1 30 GREENMEADOW DR 510		BORODIN, MAUREEN				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			848.02			848.02
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		848.02-	0.00		0.00
217400	011.-01-002			411	1 123 COOPER ST		MOONEY REALTY, LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,582.58			1,582.58
06/20/18	Payment	18	1	Tax	TAX CK 10031733	CORELOGIC B148		1,582.58-	0.00		0.00
217500	011.-01-003			464	1 119 COOPER ST		119 COOPER ST LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			3,881.80			3,881.80
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	194.09		4,075.89
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	38.82		4,114.71
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00			4,116.71
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	38.82		4,155.53
09/11/18	Payment	18	1	Tax	FEE CK 1006	C227	FEE	2.00-	0.00		4,153.53
09/11/18	Payment	18	1	Tax	TAX CK 1006	C227		3,881.80-	271.73-		0.00
217600	011.-01-004			210	1 111 COOPER ST		111 COOPER STREET, INC.				
	Tax: 1										
									Prev. Bal:		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217600	011.-01-004				111	COOPER ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				996.58		996.58
06/05/18	Payment	18	1	Tax	TAX CK 285	OWNER M263			996.58-	0.00	0.00
217700	011.-01-006				464	1 103 COOPER ST		103 COOPER STREET LLC			
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,896.42		2,896.42
06/05/18	Payment	18	1	Tax	TAX CK 000382	OWNER M263			2,896.42-	0.00	0.00
217800	011.-01-007				210	1 77 GEORGE ST		MOTT, BARBARA A.			
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				774.87		774.87
06/04/18	Payment	18	1	Tax	TAX CK 7545	OWNER C215			774.87-	0.00	0.00
217900	011.-01-008				210	1 81 GEORGE ST		WARD, BRUCE H.			
					Tax: 1						
										Prev. Bal:	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218500	011.-01-015					14	JOHN ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
219600	011.-01-030.001				10	JOHN ST		Continued				
06/22/18	Payment	18	1	Tax	TAX CK 6326	owner C218				2,361.93-	0.00	<u>0.00</u>
219700	011.-02-001				482	1	70 GEORGE ST	GARGIULO, CHRISTOPHER				
	Tax:	1										
											Prev. Bal:	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
220600	011.-02-010				65	COOPER ST		Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					10,086.71		10,086.71
05/29/18	Payment	18	1	Tax	TAX CK 1640	Owner M252			10,086.71-	0.00	0.00
222100	011.-02-023.002			311	8	GEORGE ST	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
222200	011.-02-023.003			972	8	HAWLEY PARK	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
222300	011.-02-024.001			311	8	JOHN ST	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
222400	011.-02-024.002			311	8	HAWLEYS LAKE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
221900	011.-02-025			311	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
222000	011.-02-026			692	8	249 EAST MAIN ST	STATE OF NEW YORK				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
432600	011.1-01-001			512	1	7 WHALER'S COVE RD	FELDSTEIN, ADAM AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				650.20		650.20
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				650.20-	0.00	0.00
432700	011.1-01-002			512	1	6 WHALER'S COVE RD	FELICIANO, HAYDEE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				590.48		590.48
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	29.52	620.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	5.90	625.90
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		627.90
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	5.90	633.80
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	5.90	639.70
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	5.90	645.60
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	5.90	651.50
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	5.90	657.40
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		677.40
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	5.90	683.30
432800	011.1-01-003			512	1	5 WHALER'S COVE RD	DELLAVECCHIA, MICHAEL A. JR &				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432800	011.1-01-003						5 WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				627.81-	0.00	0.00
432900	011.1-01-004					512 1	8 WHALER'S COVE RD		RAO, DOMINICK				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						627.81		627.81
06/01/18	Payment	18	1	Tax	TAX CK	160	M261				627.81-	0.00	0.00
433000	011.1-01-005					512 1	9 WHALER'S COVE RD		DI BIASE, JOHN J.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						282.92		282.92
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				282.92-	0.00	0.00
433100	011.1-01-006					512 1	4 WHALER'S COVE RD		WITTMER, THOMAS J. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	0.00
433200	011.1-01-007					512 1	3 WHALER'S COVE RD		PIERSON, DALE				
	Tax: 1												
												Prev. Bal:	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
433800	011.1-01-013					512 1	13 WHALER'S COVE RD		ROMAN, JUDITH E AS TRUSTEE				
	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
433800	011.1-01-013					13	WHALER'S COVE RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
05/16/18	Payment	18	1	Tax	TAX CK 900		owner				533.00-	0.00	<u>0.00</u>
433900	011.1-01-014					512	1	14 WHALER'S COVE RD	MACALUSO, MARYELLEN F				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				533.00-	0.00	<u>0.00</u>
434000	011.1-01-015					512	1	15 WHALER'S COVE RD	SUMPKIN FAMILY LTD PARTNERSHIP				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						533.00-	0.00	<u>0.00</u>
434100	011.1-01-016					512	1	30 WHALER'S COVE RD	VENUTI, EMILY A.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						533.00		533.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						533.00-	0.00	<u>0.00</u>
434200	011.1-01-017					512	1	29 WHALER'S COVE RD	DEGENNARO, MONIQUE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434300	011.1-01-018					512	1	16 WHALER'S COVE RD	SCARR, BERNADETTE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434400	011.1-01-019					512	1	17 WHALER'S COVE RD	OKUROWSKI, ERIC				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						647.96		647.96
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				647.96-	0.00	<u>0.00</u>
434500	011.1-01-020					512	1	28 WHALER'S COVE RD	LORELLO, MARY ANN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434600	011.1-01-021					512	1	27 WHALER'S COVE RD	WIRTH, JR., ARTHUR				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434700	011.1-01-022					512	1	18 WHALER'S COVE RD	HARBORD, JONATHAN M.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						625.57-	0.00	<u>0.00</u>
434800	011.1-01-023					512	1	19 WHALER'S COVE RD	NIKOLIS, THEODORE P, TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
434800	011.1-01-023				19	WHALER'S COVE RD		Continued				
06/11/18	Payment	18	1	Tax	TAX CK 340	M266				625.57-	0.00	<u>0.00</u>
434900	011.1-01-024				512	1	26 WHALER'S COVE RD	CULPEPPER, ESTELLE				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					625.57-	0.00	<u>0.00</u>
435000	011.1-01-025				512	1	25 WHALER'S COVE	PALAZZOLO, WILLIAM J.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					627.81-	0.00	<u>0.00</u>
435100	011.1-01-026				512	1	20 WHALER'S COVE RD	HAMMER, RICHARD S				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
435800	011.1-01-033					42	WHALER'S COVE RD			Continued			
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				636.76-	0.00	<u>0.00</u>
435900	011.1-01-034					512 1	39 WHALER'S COVE RD		FLYNN, HIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436000	011.1-01-035					512 1	38 WHALER'S COVE RD		FLYNN, KEVIN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				625.57-	0.00	<u>0.00</u>
436100	011.1-01-036					512 1	43 WHALER'S COVE RD		GUGGENHEIM, RUTH E				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
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		SCHELL, KATHLEEN M.				
	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
436800	011.1-01-043				34	WHALER'S COVE RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				627.81-	0.00	<u>0.00</u>
436900	011.1-01-044				512	1	47 WHALER'S COVE RD	JANTZEN, CHRISTOPHER				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					639.00		639.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				639.00-	0.00	<u>0.00</u>
437000	011.1-01-045				512	1	48 WHALER'S COVE RD	MC BARNETTE, CYNTHIA R				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					639.00		639.00
06/01/18	Payment	18	1	Tax	TAX CK	24911991139	OWNER M259			639.00-	0.00	<u>0.00</u>
437100	011.1-01-046				512	1	33 WHALER'S COVE RD	FORAN, MICHAEL P				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					627.81		627.81
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437800	011.1-01-053				73	WHALER'S COVE RD		Continued			
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
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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
439800	011.1-01-073				65	WHALER'S COVE RD		Continued				
05/23/18	Payment	18	1	Tax	TAX CK 3611	owner M249				625.57-	0.00	<u>0.00</u>
439900	011.1-01-074				512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					625.57-	0.00	<u>0.00</u>
440000	011.1-01-075				512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				625.57-	0.00	<u>0.00</u>
440100	011.1-01-076				512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					625.57		625.57
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440800	011.1-01-083					101	WHALER'S COVE RD		Continued				
05/21/18	Payment	18	1	Tax	TAX CK	113	owner M244				625.57-	0.00	<u>0.00</u>
440900	011.1-01-084					512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				625.57-	0.00	<u>0.00</u>
441000	011.1-01-085					512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						406.54		406.54
05/15/18	Payment	18	1	Tax	TAX CK	318	Owner				406.54-	0.00	<u>0.00</u>
441100	011.1-01-086					512	1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	656.85
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441700	011.1-01-092				86	WHALER'S COVE RD		Continued			
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
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>
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	<u>0.00</u>
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	<u>0.00</u>
442200	011.1-01-097				512 1	89 WHALER'S COVE RD	CHIARELLO, SANDRA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				636.76		636.76
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				636.76-	0.00	<u>0.00</u>
442300	011.1-01-098				512 1	94 WHALER'S COVE RD	DEVITO, ALEXANDER D.				
	Tax: 1										
										Prev. Bal:	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>
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	<u>0.00</u>
442500	011.1-01-100				512 1	90 WHALER'S COVE RD	VIOLANTE, ARLINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				356.38		356.38
05/23/18	Payment	18	1	Tax	TAX CK 2327	owner M249			356.38-	0.00	<u>0.00</u>
442600	011.1-01-101				512 1	91 WHALER'S COVE RD	BELTRANI, LAURA				
	Tax: 1										
										Prev. Bal:	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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442700	011.1-01-102				92	WHALER'S COVE RD		Continued			
06/07/18	Payment	18	1	Tax	TAX CK 1413	OWNER C216			652.44-	0.00	<u>0.00</u>
442800	011.1-01-103				512	1 103 WHALER'S COVE RD	MINCHER, GEORGE P				
	Tax:	1									
										Prev. Bal:	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	<u>0.00</u>
442900	011.1-01-104				512	1 104 WHALER'S COVE RD	REYNOLDS, CHRISTINA M				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				528.52-	0.00	<u>0.00</u>
443000	011.1-01-105				512	1 105 WHALER'S COVE RD	POIO, JOSEPHINE				
	Tax:	1									
										Prev. Bal:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443700	011.1-01-112					108	WHALER'S COVE RD		Continued				
04/16/18	Bill	18	1	Tax	TAX						677.82		677.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						677.82-	0.00	0.00
443800	011.1-01-113					512	1	109 WHALER'S COVE RD	GROSS DAWNE M. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						625.57		625.57
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.28-	594.29
07/02/18	Payment	18	1	Tax	TAX CK 9021646565		B152 Wells Fargo				625.57-	0.00	31.28-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.28	0.00
443900	011.1-01-114					512	1	116 WHALER'S COVE RD	NGUYEN,TU LIEN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	31.84-	604.92
07/02/18	Payment	18	1	Tax	TAX CK 4088		B153 Ensignia Title				636.76-	0.00	31.84-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	31.84	0.00
444000	011.1-01-115					512	1	115 WHALER'S COVE RD	BOYDSTON, KEVIN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						636.76		636.76
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	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	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	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	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	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	TAX						528.52		528.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444600	011.1-01-121				130	WHALER'S COVE RD	Continued				
05/18/18	Payment	18	1	Tax	TAX CK 1369	OWNER C207			528.52-	0.00	<u>0.00</u>
444700	011.1-01-122				512	1 129 WHALER'S COVE RD	FEENEY, JOHN T.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
05/25/18	Payment	18	1	Tax	TAX CK 797	Owner M250			528.52-	0.00	<u>0.00</u>
444800	011.1-01-123				512	1 128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				630.05-	0.00	<u>0.00</u>
444900	011.1-01-124				512	1 131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05
05/25/18	Payment	18	1	Tax	TAX CK 144	Owner M250			630.05-	0.00	<u>0.00</u>
445000	011.1-01-125				512	1 132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				630.05		630.05
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
445600	011.1-01-131				124	WHALER'S COVE RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 6811	Owner M251			625.57-	0.00	<u>0.00</u>
445700	011.1-01-132				512	1 135 WHALER'S COVE RD	SAMMARCO, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
445800	011.1-01-133				512	1 136 WHALER'S COVE RD	DANIELS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				343.99		343.99
06/28/18	Payment	18	1	Tax	TAX CK 638	C219			343.99-	0.00	<u>0.00</u>
445900	011.1-01-134				512	1 123 WHALER'S COVE RD	WHEELER, AMY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				625.57		625.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				625.57-	0.00	<u>0.00</u>
446000	011.1-01-135				412	1 121 WHALER'S COVE RD	KELLY, JULIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				528.52		528.52
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
446600	011.1-01-141						151 WHALER'S COVE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
447600	011.1-01-151				145	WHALER'S COVE RD	Continued				
05/18/18	Payment	18	1	Tax	TAX CK 2116	OWNER C207			533.00-	0.00	<u>0.00</u>
447700	011.1-01-152				512 1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				533.00		533.00
05/18/18	Payment	18	1	Tax	TAX CK 1345	owner C206			533.00-	0.00	<u>0.00</u>
222500	012.-01-001				210 1	31 BEACHWOOD DR	BOROZIA MIHAI G AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,372.07		1,372.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,372.07-	0.00	<u>0.00</u>
222600	012.-01-002				210 1	2 WEST GATE	MALONEY, ROSEANNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				989.11		989.11
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			989.11-	0.00	<u>0.00</u>
222700	012.-01-003				210 1	30 NEHRING AVE	LUCAS, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,334.00		1,334.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
223300	012.-01-009				20	BRADISH LA		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				991.35-	0.00	<u>0.00</u>
223400	012.-01-010				210	1	22 BRADISH LA	MATTHEWS, JOAN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					403.11		403.11
06/01/18	Payment	18	1	Tax	TAX CS	101942 CASH91				403.11-	0.00	<u>0.00</u>
223500	012.-01-011				210	1	20 BACON LA	BONCZEK, CHRISTINE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					985.38		985.38
06/01/18	Payment	18	1	Tax	TAX CK	2669 M261				985.38-	0.00	<u>0.00</u>
223600	012.-01-012				210	1	25 BACON LA	CASH, SCOTT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					839.81		839.81
05/30/18	Payment	18	1	Tax	TAX CK	429 OWNER M254				839.81-	0.00	<u>0.00</u>
223700	012.-01-013				210	1	16 TAPPAN AVE	WILCOX, KYLE R. AND R. R.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					933.13		933.13
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
224300	012.-01-019				4	TAPPAN AVE	Continued				
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
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	ELIADES, DEAN AND				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225200	012.-01-028				415	W MAIN ST	Continued				
09/11/18	Payment	18	1	Tax	FEE CK 5732	C227 OWNER/COUNTER		FEE	2.00-	0.00	1,533.60
09/11/18	Payment	18	1	Tax	TAX CK 5732	C227 OWNER/COUNTER			1,433.28-	100.32-	0.00
225300	012.-01-029				210	1 417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1										
										Prev. Bal:	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	0.00
225400	012.-01-030				210	1 419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,668.43		1,668.43
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,668.43-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226200	012.-01-038				12	JOHNSON CT		Continued			
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, BIANCO, JENNIFER;				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227200	012.-01-048					15	JOHNSON CT			Continued			
05/25/18	Payment	18	1	Tax	TAX CK	625	Owner M250				966.72-	0.00	0.00
227300	012.-01-049					210	1	17 JOHNSON CT	COOKE, KEVIN AND TRACY COOKE				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						841.31		841.31
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	42.07	883.38
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	8.41	891.79
08/27/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 01153				841.31-	50.48-	0.00
227400	012.-01-050					210	1	19 JOHNSON CT	RUTH CORRIDAN LIFE ESTATE				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						962.99		962.99
05/30/18	Payment	18	1	Tax	TAX CK	2243	c212				962.99-	0.00	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	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	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228200	012.-01-058			9	BACON	LA	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,076.45		1,076.45
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	53.82	1,130.27
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.76	1,141.03
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,143.03
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.76	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	TAX				955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				955.52-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
229100	012.-01-067				16	BACON LA	Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230100	012.-01-077				23	NEHRING AVE	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 6114	owner			837.57-	0.00	<u>0.00</u>
230200	012.-01-078				210 1	25 NEHRING AVE	SMITH, EDWARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,462.39		1,462.39
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,462.39-	0.00	<u>0.00</u>
230300	012.-01-079				210 1	27 NEHRING AVE	RUSSO, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,131.69		1,131.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,131.69-	0.00	<u>0.00</u>
230400	012.-01-080				210 1	28 NEHRING AVE	BUTTNER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				922.67		922.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			922.67-	0.00	<u>0.00</u>
230500	012.-01-081				210 1	26 NEHRING AVE	KEILITZ JR., ALAN K				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			821.15-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231100	012.-01-087						14 NEHRING AVE		Continued				
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
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 0L137				1,049.58-	0.00	<u>0.00</u>
231700	012.-01-093						210 1 2 NEHRING AVE		REILLY, DANIEL				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232100	012.-01-097				1	BEACHWOOD DR		Continued			
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
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				987.62-	0.00	<u>0.00</u>
232400	012.-01-100				210	1 7 BEACHWOOD DR	BYRNE, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,060.03-	0.00	<u>0.00</u>
232500	012.-01-101				210	1 9 BEACHWOOD DR	FANNIE MAE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.02	1,050.33
07/19/18	Payment	18	1	Tax	TAX CK 18426	M275 Precedent Mgt.			1,000.31-	50.02-	<u>0.00</u>
232600	012.-01-102				299	1 11 BEACHWOOD DR	FREDERICK, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,598.26		1,598.26
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	79.91-	1,518.35
07/02/18	Payment	18	1	Tax	TAX CK 185	M272			1,598.26-	0.00	79.91-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	79.91	<u>0.00</u>
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	<u>0.00</u>
232800	012.-01-104				210	1 15 BEACHWOOD DR	SHAH, RAJNIKANT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,005.85		2,005.85
06/13/18	Payment	18	1	Tax	TAX CK 285	OWNER C217			2,005.85-	0.00	<u>0.00</u>
232900	012.-01-105				210	1 17 BEACHWOOD DR	COLCORD, E; CARBOCCI, E; SIMONE, M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
04/16/18	Bill	18	1	Tax	EPR				68.32		889.47
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	44.47	933.94
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	8.89	942.83
08/29/18	Payment	18	1	Tax	TAX CK 2957	C225 COUNTER/OWNER			821.15-	53.36-	68.32
08/29/18	Payment	18	1	Tax	EPR CK 2957	C225 COUNTER/OWNER	EPR		68.32-	0.00	<u>0.00</u>
233000	012.-01-106				210	1 19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
	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
233000	012.-01-106			19	BEACHWOOD DR		Continued				
04/16/18	Bill	18	1	Tax	TAX				986.13		986.13
05/30/18	Payment	18	1	Tax	TAX CK 4781	C212			986.13-	0.00	<u>0.00</u>
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	<u>0.00</u>
233200	012.-01-108			210	1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,153.34		1,153.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,153.34-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234000	012.-02-005			46	PEARSALL ST	Continued					
06/26/18	Payment	18	1	Tax	TAX CK 5596	B149 Trinity Abstrac		1,611.69-	0.00	0.00	
06/29/18	Overpayment			Tax	TAX CK	LERETA18		1,611.69-	0.00	1,611.69-	
07/26/18	Refund Ovrpay			Tax	REF	ck#40842; REF JULY		1,611.69	0.00	0.00	
234100	012.-02-006			210	1	38 PEARSTALL 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	0.00	
234200	012.-02-007			210	1	34 PEARSTALL ST	SALINA, PATRICIA, C-TRUSTEE OF				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			934.62		934.62	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			934.62-	0.00	0.00	
237900	012.-02-008.001			210	1	24 PEARSTALL ST	JEWELS, PATRICK				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			716.64		716.64	
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	35.83	752.47	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	7.17	759.64	
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		761.64	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	7.17	768.81	
10/01/18	Payment	18	1	Tax	FEE CK 264	C230	FEE	2.00-	0.00	766.81	
10/01/18	Payment	18	1	Tax	TAX CK 264	C230		716.64-	50.17-	0.00	
238000	012.-02-008.002			210	1	28 PEARSTALL ST	PASTORE, ANTHONY J				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,291.15		1,291.15	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,291.15-	0.00	0.00	
234300	012.-02-009			210	1	20 PEARSTALL ST	SCHEIN, ROBERT				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			716.64		716.64	
07/02/18	Payment	18	1	Tax	TAX CK 612531552	B151 CORELOGIC		716.64-	0.00	0.00	
234400	012.-02-010			210	1	16 PEARSTALL ST.	D, MARIAN KAMATH				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			1,461.65		1,461.65	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,461.65-	0.00	0.00	
234500	012.-02-011			483	1	46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP I				
	Tax: 1										
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax	TAX			2,500.78		2,500.78	
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	125.04	2,625.82	
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	25.01	2,650.83	
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee		2.00		2,652.83	
09/04/18	Penalty	18	1	Tax		September Penalty		0.00	25.01	2,677.84	
09/11/18	Payment	18	1	Tax	FEE CK 2169	C227 MAIL	FEE	2.00-	0.00	2,675.84	
09/11/18	Payment	18	1	Tax	TAX CK 2169	C227 MAIL		2,500.78-	175.06-	0.00	
234600	012.-02-012			831	1	MAIN ST	NY TELEPHONE COMPANY				
	Tax: 1										
									Prev. Bal:	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
234600	012.-02-012				MAIN ST			Continued				
04/16/18	Bill	18	1	Tax	TAX					0.00		0.00
234700	012.-02-013				210 1	25	PERRIDALE CT	SHERIDAN, JULIA L				
	Tax: 1											
04/16/18	Bill	18	1	Tax	TAX					1,127.22		1,127.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,127.22-	0.00	0.00
234800	012.-02-014				210 1	29	PERRYDALE CT	DONOHUE, JOHN				
	Tax: 1											
04/16/18	Bill	18	1	Tax	TAX					1,537.79		1,537.79
05/16/18	Payment	18	1	Tax	TAX CK 1769		owner			1,537.79-	0.00	0.00
234900	012.-02-015				210 1	35	PERRYDALE CT	FUCCILLO, DANIEL A				
	Tax: 1											
04/16/18	Bill	18	1	Tax	TAX					1,180.96		1,180.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,180.96-	0.00	0.00
235000	012.-02-016				418 1	385	W MAIN ST	ALEX, ALEXANDER				
	Tax: 1											
04/16/18	Bill	18	1	Tax	TAX					3,984.07		3,984.07
05/23/18	Payment	18	1	Tax	TAX CK 2066		owner M249			3,984.07-	0.00	0.00
235100	012.-02-017				210 1	373	W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1											
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-	0.00
235200	012.-02-018				461 1	8	LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
	Tax: 1											
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	0.00
235300	012.-02-021				210 1	30	LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1											
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	0.00
235400	012.-02-022				210 1	34	LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1											
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	0.00
235500	012.-02-023				210 1	38	LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1											
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	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
235500	012.-02-023					38	LITTLE E NECK RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY				1,283.98-	0.00	<u>0.00</u>
235600	012.-02-024					210	1	42 LITTLE E NECK S. RD	CAHILL, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,581.09		1,581.09
05/30/18	Payment	18	1	Tax	TAX CK	181	OWNER M254				1,581.09-	0.00	<u>0.00</u>
238100	012.-02-027.002					464	1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						20,454.10		20,454.10
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	1,022.71-	19,431.39
07/02/18	Payment	18	1	Tax	TAX CK	002968	M272				20,454.10-	0.00	1,022.71-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	1,022.71	<u>0.00</u>
238200	012.-02-027.004					210	1	5 ROSS RD	SWEENY, CHRISTOPHER P				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,912.53		1,912.53
06/01/18	Payment	18	1	Tax	TAX CK	196	OWNER M259				1,912.53-	0.00	<u>0.00</u>
238300	012.-02-027.005					210	1	11 ROSS RD	NEVILLE, PATRICIA, TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,337.73		1,337.73
05/15/18	Payment	18	1	Tax	TAX CK	4434	ck by owner				1,337.73-	0.00	<u>0.00</u>
235700	012.-02-028					210	1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						909.24		909.24
05/30/18	Payment	18	1	Tax	TAX CK	787	OWNER M254				909.24-	0.00	<u>0.00</u>
235800	012.-02-029					210	1	23 ROSS RD	PHILLIPS, BRIAN				
	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>
235900	012.-02-030					210	1	27 ROSS RD	GOOT, STEFAN				
	Tax: 1											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	<u>0.00</u>
238400	012.-02-032.001					465	1	430 W MAIN ST	WANDA REALTY INC.				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,314.15		2,314.15
06/13/18	Payment	18	1	Tax	TAX CK	120	OWNER C217				2,314.15-	0.00	<u>0.00</u>
236000	012.-02-033					465	1	420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
236100	012.-02-034			330	1	420 W MAIN ST		VILLAGE PROFESSIONAL BLDG				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						219.47		219.47
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY				0.00	10.97-	208.50
07/02/18	Payment	18	1	Tax	TAX CK 1977	M272				219.47-	0.00	10.97-
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	10.97	0.00
236200	012.-02-035			210	1	395 W MAIN ST		SILAGY, ALYSON				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,123.48		1,123.48
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,123.48-	0.00	0.00
236300	012.-02-036			210	1	397 W MAIN ST		ZAPPALLA, STEPHEN				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,515.40		1,515.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,515.40-	0.00	0.00
236400	012.-02-037			210	1	399 WEST MAIN ST		GIECK, GARY G				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						970.45		970.45
06/25/18	Payment	18	1	Tax	TAX CS	101952 CASH95				970.45-	0.00	0.00
236500	012.-02-038			210	1	401 W MAIN ST		BOETTCHER, HORST B. AND				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						955.52		955.52
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					955.52-	0.00	0.00
236600	012.-02-039			210	1	405 W MAIN ST		ROMAGNESKI, KEITH				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,612.44-	0.00	0.00
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						1,157.82		1,157.82
06/01/18	Payment	18	1	Tax	TAX CK 2850	owner C213				1,157.82-	0.00	0.00
236800	012.-02-041			210	1	3 TAPPAN AVE		MARGIOTTA, DIANA				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,395.96		1,395.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,395.96-	0.00	0.00
236900	012.-02-042			210	1	50 PERRYDALE CT		CARROLL, FIONNUALA				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,419.10		1,419.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,419.10-	0.00	0.00
237000	012.-02-043			210	1	48 PERRYDALE CT		DONOVAN, RYAN T.				
				Tax: 1								
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,033.90		1,033.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
237000	012.-02-043				48	PERRYDALE CT		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,033.90-	0.00	<u>0.00</u>
237100	012.-02-044				210	1	46 PERRYDALE CT	HOYT, KERRY A	REMAINDER INST.			
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,064.51		1,064.51
05/23/18	Payment	18	1	Tax	TAX CK	1841	M246			1,064.51-	0.00	<u>0.00</u>
237200	012.-02-045				210	1	44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,149.61		1,149.61
07/02/18	Payment	18	1	Tax	TAX CK	612531551	B151 CORELOGIC			1,149.61-	0.00	<u>0.00</u>
237300	012.-02-046				210	1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,383.26		1,383.26
06/01/18	Payment	18	1	Tax	TAX CK	9836	M261			1,383.26-	0.00	<u>0.00</u>
237400	012.-02-047				210	1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,045.10		1,045.10
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,045.10-	0.00	<u>0.00</u>
237500	012.-02-048				210	1	49 PERRYDALE CT	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238600	012.-03-002				494	WEST MAIN ST	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,245.16-	0.00	<u>0.00</u>
242500	012.-03-003.001				210	1 20 MC CUE LA	GNATOWSKI, GREG AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,039.44		2,039.44
05/25/18	Payment	18	1	Tax	TAX CK	215 owner C211			2,039.44-	0.00	<u>0.00</u>
242600	012.-03-003.002				210	1 28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,049.89		2,049.89
05/30/18	Payment	18	1	Tax	TAX CK	574 C212			2,049.89-	0.00	<u>0.00</u>
242700	012.-03-005.001				330	1 500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				55.99		55.99
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			55.99-	0.00	<u>0.00</u>
238700	012.-03-006				210	1 48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,379.53		1,379.53
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,379.53-	0.00	<u>0.00</u>
238800	012.-03-007				210	1 52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				341.15		341.15
05/16/18	Payment	18	1	Tax	TAX CK	1483 owner			341.15-	0.00	<u>0.00</u>
238900	012.-03-008				210	1 49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,724.42		1,724.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,724.42-	0.00	<u>0.00</u>
239000	012.-03-010				210	1 45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,398.50		2,398.50
06/04/18	Payment	18	1	Tax	TAX CK	1136 OWNER C215			2,398.50-	0.00	<u>0.00</u>
239100	012.-03-011				210	1 41 MC CUE LA	WARREN, STEVEN B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			985.38-	0.00	<u>0.00</u>
239200	012.-03-012				210	1 25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,570.64		1,570.64
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,570.64-	0.00	<u>0.00</u>
239300	012.-03-013				210	1 19 MC CUE LA	MASTROIANNI, REMO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,025.25		2,025.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
239300	012.-03-013			19	MC CUE LA			Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,025.25-	0.00	<u>0.00</u>
239400	012.-03-014			210	1	11	MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					985.38		985.38
05/30/18	Payment	18	1	Tax	TAX CK 5326		C212			985.38-	0.00	<u>0.00</u>
239500	012.-03-015			465	1	484	WEST MAIN ST	LANDERS, JOHN E				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,403.42		1,403.42
06/04/18	Payment	18	1	Tax	TAX CK 479		M262			1,403.42-	0.00	<u>0.00</u>
239600	012.-03-017			471	1	448	WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					12,197.81		12,197.81
06/19/18	Payment	18	1	Tax	TAX CK 5356569		M268			12,197.81-	0.00	<u>0.00</u>
242800	012.-03-018.001			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,747.12		2,747.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,747.12-	0.00	<u>0.00</u>
242900	012.-03-018.002			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					391.17		391.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					391.17-	0.00	<u>0.00</u>
239700	012.-03-019			210	1	52	GAMECOCK LA	BOTHE, FRED				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,553.03		2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,553.03-	0.00	<u>0.00</u>
239800	012.-03-020			210	1	48	GAMECOCK LA	SCHAEFER, JAMES M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,506.44		1,506.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,506.44-	0.00	<u>0.00</u>
239900	012.-03-021			210	1	44	GAMECOCK LA	PALMER, KENNETH F				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,060.03		1,060.03
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,060.03-	0.00	<u>0.00</u>
240000	012.-03-022			210	1	40	GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,373.56		1,373.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,373.56-	0.00	<u>0.00</u>
240100	012.-03-023			210	1	38	GREENWAY TER	ALMOND, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,346.69		1,346.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240100	012.-03-023				38	GREENWAY TER		Continued			
05/29/18	Payment	18	1	Tax	TAX CK 2063	Owner M252			1,346.69-	0.00	<u>0.00</u>
240200	012.-03-024				210 1	34 GREENWAY TER	STEWART, BYRON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				680.81		680.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				680.81-	0.00	<u>0.00</u>
240300	012.-03-025				210 1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,784.14		1,784.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,784.14-	0.00	<u>0.00</u>
240400	012.-03-026				210 1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,258.60		1,258.60
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,258.60-	0.00	<u>0.00</u>
240500	012.-03-027				210 1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,048.09		1,048.09
06/01/18	Payment	18	1	Tax	TAX CK 8649	owner C213			1,048.09-	0.00	<u>0.00</u>
240600	012.-03-028				210 1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,127.22		1,127.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
240700	012.-03-029				210 1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,564.66		1,564.66
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241100	012.-03-033				4	ROSS RD		Continued			
05/29/18	Payment	18	1	Tax	TAX CK 3393	Owner M252			1,836.39-	0.00	<u>0.00</u>
241200	012.-03-034				210 1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,257.85		1,257.85
06/04/18	Payment	18	1	Tax	TAX CK ECheck	0L141			1,257.85-	0.00	<u>0.00</u>
241300	012.-03-035				210 1	62 LITTLE E NECK RD	MASOPUST, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,291.45		1,291.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,291.45-	0.00	<u>0.00</u>
241400	012.-03-036				210 1	1 GREENWAY S	O'MALLEY, SEAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,000.31-	0.00	<u>0.00</u>
241500	012.-03-037				210 1	7 GREENWAY S	O'CONNOR, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,512.41		1,512.41
06/25/18	Payment	18	1	Tax	TAX CS	CASH95 101958			1,512.41-	0.00	<u>0.00</u>
241600	012.-03-038				210 1	15 GREENWAY S	DROSSOS, CHASE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,039.13		1,039.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,039.13-	0.00	<u>0.00</u>
241700	012.-03-039				210 1	19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,025.69		1,025.69
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
448200	012.1-01-015			412	1	478 VILLAGE OAKS LA	KONDEK, EDWARD J.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,201.87		1,201.87
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,201.87-	0.00	<u>0.00</u>
448300	012.1-01-016			412	1	480 VILLAGE OAKS LANE	LANDON, SUSAN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,102.28		1,102.28
05/31/18	Payment	18	1	Tax		TAX CK 2098	NEUROPSYCHOLOG M257		1,102.28-	0.00	<u>0.00</u>
448400	012.1-01-017			412	1	482 VILLAGE OAKS LANE	SCHICCHI, FRANK J.				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,168.27		1,168.27
06/05/18	Payment	18	1	Tax		TAX CK 8475	OWNER M263		1,168.27-	0.00	<u>0.00</u>
448500	012.1-01-018			412	1	484 VILLAGE OAKS LA	GREENE, RITA				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,149.61		1,149.61
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,149.61-	0.00	<u>0.00</u>
448600	012.1-01-019			412	1	486 VILLAGE OAKS LA	MCCLONE, CHRISTINE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244200	013.-01-015				70	WOODSOME RD		Continued			
07/02/18	Payment	18	1	Tax	TAX CK 1474	c220			2,114.83-	0.00	<u>0.00</u>
244300	013.-01-016				210	1 60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,393.72		1,393.72
06/22/18	Payment	18	1	Tax	TAX CK 3084	OWNER C218			1,393.72-	0.00	<u>0.00</u>
244400	013.-01-017				210	1 46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,978.54		2,978.54
05/16/18	Payment	18	1	Tax	TAX CK 3833	owner			2,978.54-	0.00	<u>0.00</u>
249200	013.-01-018.003				210	1 42 WOODSOME RD	MICHAEL, O'SHEA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,932.69		1,932.69
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,932.69-	0.00	<u>0.00</u>
249300	013.-01-019.002				464	1 380 WEST MAIN ST	AFP PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,912.28		5,912.28
05/21/18	Payment	18	1	Tax	TAX CK 3252	owner M244			5,912.28-	0.00	<u>0.00</u>
249400	013.-01-019.003				210	1 42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,353.42		2,353.42
06/27/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L145			2,353.42-	0.00	<u>0.00</u>
244500	013.-01-020				210	1 50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,173.81		2,173.81
05/30/18	Payment	18	1	Tax	TAX CK 1434	OWNER M254			2,173.81-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244900	013.-01-024				67	WOODSOME RD		Continued			
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
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,426.13-	0.00	<u>0.00</u>
245200	013.-01-027				210	1 65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,046.03		4,046.03
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			4,046.03-	0.00	<u>0.00</u>
449745	013.-01-027.001				311	1 63 MELBURY RD	CONBOY, JOSEPH W				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449746	013.-01-027.002				209	1 65 MELBURY RD	BAXTER, STEVEN JR. AND				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
245300	013.-01-028				210	1 57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,150.23		3,150.23
05/30/18	Payment	18	1	Tax	TAX CK 874	OWNER M253			3,150.23-	0.00	<u>0.00</u>
245400	013.-01-029				311	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	<u>0.00</u>
245500	013.-01-030				210	1 58 PENINSULA DR	SILVERS, LON H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,541.83		2,541.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,541.83-	0.00	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249800	013.-01-045.001				83	PENINSULA DR	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			4,302.83-	0.00	<u>0.00</u>
246300	013.-01-046				210	1 87 PENINSULA DR	FIORILLO, PETER J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,986.00		2,986.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,986.00-	0.00	<u>0.00</u>
246400	013.-01-047				311	8 PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
246500	013.-01-048				210	1 86 PENINSULA DR	CARNESE, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,380.59		2,380.59
05/15/18	Payment	18	1	Tax	TAX CK	ECHECK ECHECK			2,380.59-	0.00	<u>0.00</u>
246600	013.-01-049				210	1 90 PENINSULA DR	TARPINIAN, JOHN V				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,382.83		2,382.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,382.83-	0.00	<u>0.00</u>
246700	013.-01-050				210	1 92 PENINSULA DR	GREENFIELD, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,818.78		2,818.78
06/01/18	Payment	18	1	Tax	TAX CK	280 M261			2,818.78-	0.00	<u>0.00</u>
246800	013.-01-051.001				209	1 93 PENINSULA DR	DESA, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,710.11		3,710.11
05/16/18	Payment	18	1	Tax	TAX CK	948 DESA			3,710.11-	0.00	<u>0.00</u>
246810	013.-01-051.002				209	1 89 PENINSULA DR	MARX, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,732.50		3,732.50
06/06/18	Payment	18	1	Tax	TAX CK	6550 M264			3,732.50-	0.00	<u>0.00</u>
246900	013.-01-052				210	1 2 DORSET LA	BERG, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				4,494.68		4,494.68
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			4,494.68-	0.00	<u>0.00</u>
247000	013.-01-053				210	1 10 DORSET LA	BERG, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				268.74		268.74
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			268.74-	0.00	<u>0.00</u>
247100	013.-01-054				210	1 20 DORSET LA	CUBELLS, STEPHEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				5,897.35		5,897.35
06/04/18	Payment	18	1	Tax	TAX CK	ECheck 01141			5,897.35-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249900	013.-01-064.001					250 W MAIN ST		Continued			
04/16/18	Bill	18	1	Tax	TAX				2,454.49		2,454.49
05/29/18	Payment	18	1	Tax	TAX CK 2372	Owner M252			2,454.49-	0.00	<u>0.00</u>
248000	013.-01-065				210 1	2 BELTON CT	GUDEWILL, ILSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,985.69		1,985.69
05/25/18	Payment	18	1	Tax	TAX CK 702	c211			1,985.69-	0.00	<u>0.00</u>
248100	013.-01-066				210 1	3 BELTON CT	REILLY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,097.67		2,097.67
05/15/18	Payment	18	1	Tax	TAX CK 7908	ck-E.Halsch			2,097.67-	0.00	<u>0.00</u>
250000	013.-01-068.002				209 1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,194.71		2,194.71
05/17/18	Payment	18	1	Tax	TAX CK 5712	OWNER			2,194.71-	0.00	<u>0.00</u>
250100	013.-01-068.003				210 1	1 BELTON CT	PAPPONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,711.72		1,711.72
05/23/18	Payment	18	1	Tax	TAX CK 6887	owner C209			1,711.72-	0.00	<u>0.00</u>
248200	013.-01-069				210 1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,775.92		1,775.92
05/25/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L137			1,775.92-	0.00	<u>0.00</u>
248300	013.-01-070				210 1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,478.38		2,478.38
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,478.38-	0.00	<u>0.00</u>
248400	013.-01-071				210 1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,120.06		2,120.06
06/01/18	Overpayment			Tax	TAX CK 1996	c213			0.60-	0.00	2,119.46
06/01/18	Payment	18	1	Tax	TAX CK 1996	c213			2,120.06-	0.00	0.60-
07/03/18	Adjust	18	1	Tax	BAL	Adjust Overpy			0.60	0.00	0.00
08/01/18	Appl 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					3,969.89		3,969.89
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,969.89-	0.00	<u>0.00</u>
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					0.00		<u>0.00</u>
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					14,482.10		14,482.10
06/26/18	Payment	18	1	Tax	TAX CK 10031885	B149 CoreLogic			14,482.10-	0.00	<u>0.00</u>
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,534.68		3,534.68
06/28/18	Payment	18	1	Tax	TAX CK 457	OWNER C219			3,534.68-	0.00	<u>0.00</u>
250500	013.-02-004			210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,642.61		2,642.61
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,642.61-	0.00	<u>0.00</u>
250600	013.-02-005			210	1	42 THOMPSON AVE	MULLE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,834.16		2,834.16
06/20/18	Payment	18	1	Tax	TAX CK 5005	OWNER M269			2,834.16-	0.00	<u>0.00</u>
250700	013.-02-006			210	1	50 THOMPSON AVE	BALDAUF, HAROLD G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,464.07		4,464.07
05/21/18	Payment	18	1	Tax	TAX CK 2482	owner C208			4,464.07-	0.00	<u>0.00</u>
250800	013.-02-007			210	1	58 THOMPSON AVE	HARRIS, KEELY				
	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
250800	013.-02-007						58 THOMPSON AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						3,881.80		3,881.80
06/28/18	Payment	18	1	Tax	TAX CK 9102		OWNER C219				3,881.80-	0.00	<u>0.00</u>
250900	013.-02-008					210 1	68 THOMPSON AVE		FACCIBENE, CATHERINE				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,113.22		4,113.22
06/01/18	Payment	18	1	Tax	TAX CK 1098		M260				4,113.22-	0.00	<u>0.00</u>
251000	013.-02-009					210 1	76 THOMPSON AVE		HOWARD, ALAN J AND				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,210.26		4,210.26
05/25/18	Payment	18	1	Tax	TAX CK 4240		cntr howard				4,210.26-	0.00	<u>0.00</u>
251100	013.-02-010					210 1	90 THOMPSON AVE		BELLAZIA, FRANK				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,888.08		4,888.08
05/15/18	Payment	18	1	Tax	TAX CK 4094		OWNER				4,888.08-	0.00	<u>0.00</u>
253800	013.-02-013.001					210 1	2 CEDAR LA		CONBOY, JASON				
					Tax:	1							
												Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251600	013.-02-019				75 THOMPSON AVE		Continued				
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
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
252400	013.-02-028				483 1 28 S CARLL AVE		THE RIVIERA LIM, ITED PARTNERS				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
252400	013.-02-028				28	S CARLL AVE		Continued				
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
252800	013.-02-032				210	1	50 S CARLL AVE	GIECK, GARY				
				Tax:	1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,769.21		1,769.21
06/25/18	Payment	18	1	Tax	TAX CS		101953 CASH95			1,769.21-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
254100	013.-02-039.001				90 S CARLL AVE		Continued				
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
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			6,838.69-	0.00	<u>0.00</u>
254300	014.-01-002				421 1 130 W MAIN ST		POST OFFICE CAFE LESSING INC				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
254600	014.-01-009				484 1 66 W MAIN ST		FRANK B FERRARO & SONS INC				
	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
254600	014.-01-009						66 W MAIN ST	Continued				
04/16/18	Bill	18	1	Tax	TAX					3,448.83		3,448.83
06/07/18	Payment	18	1	Tax	TAX CK 5908		OWNER C216			3,448.83-	0.00	0.00
254700	014.-01-010					330 1	52 W MAIN ST	FRANK B FERRARO & SONS INC				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					376.24		376.24
06/07/18	Payment	18	1	Tax	TAX CK 5909		OWNER C216			376.24-	0.00	0.00
254800	014.-01-011					512 1	34 W MAIN ST	MAIN STREET THEATRE				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,822.39		4,822.39
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18			4,822.39-	0.00	0.00
254900	014.-01-012					481 1	16 W MAIN	LIMITED PARTNERSHIP, DAVID NOV				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					4,762.67		4,762.67
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					4,762.67-	0.00	0.00
255000	014.-01-013					464 1	42 FIRE ISLAND AVE	FAIR HILL PROPERTIES LLC SERIE				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,482.55		1,482.55
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,482.55-	0.00	0.00
255100	014.-01-014					464 1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,987.18		1,987.18
06/11/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L143			1,987.18-	0.00	0.00
255200	014.-01-015					464 1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,935.67		1,935.67
06/11/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 0L143			1,935.67-	0.00	0.00
255300	014.-01-016					220 1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					925.66		925.66
05/25/18	Payment	18	1	Tax	TAX CK 1342		Owner M251			925.66-	0.00	0.00
255400	014.-01-017					464 1	100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,436.27		1,436.27
05/21/18	Payment	18	1	Tax	TAX CK 839		owner C208			1,436.27-	0.00	0.00
255500	014.-01-018					210 1	31 PROSPECT ST	ROIG, BRANDON				
					Tax: 1							
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,482.55		1,482.55
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
255600	014.-01-019					25	PROSPECT ST		Continued				
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				
	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				
	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				
	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				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,642.30		1,642.30
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	82.12	1,724.42
07/06/18	Overpayment			Tax	TAX CK	175	owner C221				18.00-	0.00	1,706.42
07/06/18	Payment	18	1	Tax	TAX CK	175	owner C221				1,642.30-	82.12-	18.00-
07/26/18	Refund Ovrpay			Tax	REF		ck#40815; REF JULY				18.00	0.00	0.00
256100	014.-01-024					210	1	20	PROSPECT ST				
	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				
	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				
	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				
	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				
	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				
	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
256600	014.-01-029					136	FIRE ISLAND AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257400	014.-01-039				81 S CARLL AVE		Continued				
05/30/18	Payment	18	1	Tax	TAX CK 267	C212			1,896.11-	0.00	<u>0.00</u>
257500	014.-01-040				210 1	75 S CARLL AVE	KOEHLER, DAVID H				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,012.56		2,012.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,012.56-	0.00	<u>0.00</u>
257600	014.-01-041				210 1	67 S CARLL AVE	SCHELLHORN, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
257700	014.-01-042				210 1	61 S CARLL AVE	BLANEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02
06/19/18	Payment	18	1	Tax	TAX CK 0000995035	M268			1,702.02-	0.00	<u>0.00</u>
257800	014.-01-043				210 1	55 S CARLL AVE	CASTELLUCCIO, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02
06/11/18	Payment	18	1	Tax	TAX CK 4971	M266			1,702.02-	0.00	<u>0.00</u>
257900	014.-01-044				210 1	51 S CARLL AVE	SPARKS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,186.94		1,186.94
05/21/18	Payment	18	1	Tax	TAX CK 2550	owner C208			1,186.94-	0.00	<u>0.00</u>
258000	014.-01-045				620 8	12 PROSPECT ST	CHRIST CHURCH PARISH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
258100	014.-01-046				220 1	27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,500.78		2,500.78
06/08/18	Payment	18	1	Tax	TAX CK 5200	M265			2,500.78-	0.00	<u>0.00</u>
258200	014.-01-047				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
258700	014.-01-048.001				464 1	100 W MAIN ST	100 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				10,018.03		10,018.03
05/31/18	Payment	18	1	Tax	TAX CK 1104	OWNER M258			10,018.03-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
	04/16/18	Bill	18	1	Tax	TAX			1,437.76		1,437.76
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,437.76-	0.00	0.00
260400	014.-02-021			220	1	20 SUYDAM PL	AUER, JR., RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			895.80		895.80
	05/21/18	Payment	18	1	Tax	TAX CK 1764	owner C208		895.80-	0.00	0.00
260500	014.-02-022			230	1	22 SUYDAM PL	22 SUYDAM PL LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,551.23		1,551.23
	06/04/18	Payment	18	1	Tax	TAX CK 1021	M262		1,551.23-	0.00	0.00
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			895.80		895.80
	05/21/18	Payment	18	1	Tax	TAX CK 1763	owner C208		895.80-	0.00	0.00
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,097.36		1,097.36
	05/16/18	Payment	18	1	Tax	TAX CK 540	owner		1,097.36-	0.00	0.00
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			399.38		399.38
	06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			399.38-	0.00	0.00
260900	014.-02-026			220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
				Tax: 1							
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			884.60		884.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
260900	014.-02-026				17	SUYDAM PL		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
261700	014.-02-037				242	E MAIN ST	Continued				
05/10/18	Payment	18	1	Tax	TAX CK 5999	Schilling/Southard		97.05-	0.00		0.00
261800	014.-02-038				571 1	11 WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
	Tax: 1										
									Prev. Bal:		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		0.00
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		0.00
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		0.00
262100	014.-02-041				482 1	45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			2,314.15			2,314.15
06/28/18	Payment	18	1	Tax	TAX CK 12474	OWNER C219		2,314.15-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
262700	014.-02-047				210 1	129 PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			621.83			621.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
262700	014.-02-047				129	PROSPECT ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			621.83-	0.00	0.00
262800	014.-02-048				210	1 123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,375.05		1,375.05
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,375.05-	0.00	0.00
264400	014.-02-052.002				411	1 99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				14,482.10		14,482.10
06/20/18	Payment	18	1	Tax	TAX CK	10031733 CORELOGIC B148			14,482.10-	0.00	0.00
262900	014.-02-053				210	1 93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				773.37		773.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			773.37-	0.00	0.00
263000	014.-02-054				210	1 87 PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,179.47		1,179.47
05/08/18	Payment	18	1	Tax	TAX CK	2266 ck- J. Sikowitz			1,179.47-	0.00	0.00
263100	014.-02-055				210	1 83 PROSPECT ST	KISTNER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				815.63		815.63
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			815.63-	0.00	0.00
263200	014.-02-056				210	1 79 PROSPECT ST	OMAN, ALAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,266.06		1,266.06
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,266.06-	0.00	0.00
263300	014.-02-057				210	1 73 PROSPECT ST	MORIATES, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				812.19		812.19
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			812.19-	0.00	0.00
263400	014.-02-058				210	1 69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,119.75		1,119.75
05/23/18	Payment	18	1	Tax	TAX CK	295 Owner M248			1,119.75-	0.00	0.00
263500	014.-02-059				220	1 67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				785.32		785.32
05/25/18	Payment	18	1	Tax	TAX CK	104 Owner M251			785.32-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263600	014.-02-060				61	PROSPECT ST		Continued			
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>
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	TAX				8,510.10		8,510.10
06/19/18	Payment	18	1	Tax	TAX CK	1662	M268		8,510.10-	0.00	<u>0.00</u>
264000	014.-02-067				330 1	WILLOW ST	HAYES, EUGENE F				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				37.33		37.33
06/28/18	Payment	18	1	Tax	TAX CK	12473	OWNER C219		37.33-	0.00	<u>0.00</u>
264700	014.-02-068.001				438 1	158 E MAIN ST	570 EAST 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	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	TAX				12,212.74		12,212.74
05/23/18	Payment	18	1	Tax	TAX CK	1260	M246		12,212.74-	0.00	<u>0.00</u>
264100	014.-02-070				330 1	270 E. MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,490.76		1,490.76
05/10/18	Payment	18	1	Tax	TAX CK	5999	S.Schilling/Southard		1,490.76-	0.00	<u>0.00</u>
264150	014.-02-071				311 1	E MAIN ST	PMSPLJ, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				409.08		409.08
05/23/18	Payment	18	1	Tax	TAX CK	1282	LJLA, INC M247		409.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266800	014.-03-022			1	SHORE RD		Continued				
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.19	0.00
266900	014.-03-024			411	1	10 SHORE RD	10 SHORE ROAD CORP.				
	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	0.00
267000	014.-03-025			209	1	12 SHORE RD	PRICE, MATTHEW & CARLA				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	OL154 Echeck			1,925.97-	115.56-	0.00
267100	014.-03-026			210	1	18 SHORE RD	DEVOTI, RICHARD S.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,526.59		1,526.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,526.59-	0.00	0.00
274400	014.-03-027.001			571	1	21 SHORE RD	LUTTIERI, JAMES				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
270200	014.-03-063					19	CORMACK CT		Continued				
04/16/18	Bill	18	1	Tax	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	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	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	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	TAX						970.45		970.45
05/23/18	Payment	18	1	Tax	TAX CK 30450		M246				970.45-	0.00	<u>0.00</u>
270700	014.-03-069					210	1 26 CORMACK CT		FRANKLIN, JAMIE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						749.49		749.49
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						749.49-	0.00	<u>0.00</u>
270800	014.-03-070					210	1 30 CORMACK CT		MAURO, SHANAN AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,582.58		1,582.58
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,582.58-	0.00	<u>0.00</u>
270900	014.-03-071					210	1 38 CORMACK CT		PEROTTO, TODD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,414.18		2,414.18
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,414.18-	0.00	<u>0.00</u>
271000	014.-03-072					210	1 40 CORMACK CT		TANNER, NICK, AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,727.40		1,727.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,727.40-	0.00	<u>0.00</u>
271100	014.-03-073					210	1 50 CORMACK CT		STEIDING, DANIELLE AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,039.87		1,039.87
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,039.87-	0.00	<u>0.00</u>
271200	014.-03-074					209	1 56 CORMACK CT		OPKINS, DAVID A., TRUSTEE				
	Tax: 1												
												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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271200	014.-03-074				56	CORMACK CT		Continued			
05/15/18	Payment	18	1	Tax	TAX CK 8862	OWNER			1,319.81-	0.00	<u>0.00</u>
271300	014.-03-075				210	1 60 CORMACK CT	WILSON, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,074.96		1,074.96
06/01/18	Payment	18	1	Tax	TAX CK 2958	M261			1,074.66-	0.00	0.30
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.02	0.32
07/03/18	Adjust	18	1	Tax	WRT	wrt off min shrtg			0.30-	0.00	0.02
07/03/18	Adjust	18	1	Tax	WRT	wrt off incorrect pen			0.00	0.02-	<u>0.00</u>
271400	014.-03-076				210	1 64 CORMACK CT	SHANNON, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,112.29		1,112.29
05/15/18	Payment	18	1	Tax	TAX CK 125	Owner			1,112.29-	0.00	<u>0.00</u>
271500	014.-03-077				210	1 27 SUMPWAMS PL	COSTIGAN, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				991.35		991.35
06/04/18	Payment	18	1	Tax	TAX CK 1488	OWNER C215			991.35-	0.00	<u>0.00</u>
271600	014.-03-078				210	1 25 SUMPWAMS PL	DOTTINGER IRREV.GRANTOR TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,060.03		1,060.03
05/31/18	Payment	18	1	Tax	TAX CK 6502	OWNER M258			1,060.03-	0.00	<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 OL137			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 OL137			19.41-	0.00	<u>0.00</u>
272100	014.-03-084				210	1 38 SHORE RD	KAJI, JOEL T				
	Tax: 1										
										Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
275400	015.-01-001				36	KENSINGTON RD		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
276400	015.-01-011				38	GAMECOCK	LA		Continued			
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
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				209	1	7 GAMECOCK LA	HILLENGAS, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277300	015.-01-020			2	GAMECOCK LA		Continued				
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>
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,202.18		2,202.18
05/16/18	Payment	18	1	Tax	TAX CK 6287	owner			2,202.18-	0.00	<u>0.00</u>
277800	015.-01-025			210	1	16 GAMECOCK LA	RICCI, ROBERT R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,104.82		1,104.82
06/28/18	Payment	18	1	Tax	TAX CK 213	OWNER C219			1,104.82-	0.00	<u>0.00</u>
277900	015.-01-026			210	1	20 GAMECOCK LA	SCHNEIDER, NAAVAH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,469.11		1,469.11
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,469.11-	0.00	<u>0.00</u>
278000	015.-01-027			210	1	24 GAMECOCK LA	SKILLEN, GERALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,566.16		1,566.16
06/22/18	Payment	18	1	Tax	TAX CK 476	C218			1,566.16-	0.00	<u>0.00</u>
278100	015.-01-028			210	1	28 GAMECOCK LA	MC CLUSKEY, FRANCIS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,011.51		1,011.51
05/25/18	Payment	18	1	Tax	TAX CK 2460	owner C211			1,011.51-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
278200	015.-01-029			210	1	32 GAMECOCK LA	PIRRO, ITALIA E				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,525.85		1,525.85
05/17/18	Payment	18	1	Tax	TAX CK 1531	owner M245			1,525.85-	0.00	<u>0.00</u>
278300	015.-01-031			209	1	51 WILSON DR	JEDRLINIC, JUDITH A				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,106.62		2,106.62
06/01/18	Payment	18	1	Tax	TAX CK 2935	C214			2,106.62-	0.00	<u>0.00</u>
278400	015.-01-032			210	1	47 WILSON DR	JEDRLINIC, JOHN				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					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>
285500	015.-01-034.001			210	1	41 WILSON DR	KOOPMAN JR., FRED W.				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,003.30		1,003.30
05/25/18	Payment	18	1	Tax	TAX CK 2625	Owner M251			1,003.30-	0.00	<u>0.00</u>
278600	015.-01-036.001			210	1	33 WILSON DR	BENDERNAGEL, WILLIAM				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,445.97		1,445.97
06/04/18	Payment	18	1	Tax	TAX CK 102	C215			1,445.97-	0.00	<u>0.00</u>
278700	015.-01-037			210	1	29 WILSON DR	REIMER FRED				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,022.71		1,022.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,022.71-	0.00	<u>0.00</u>
278800	015.-01-038			210	1	23 WILSON DR	HERLIHY, COLEEN				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,215.30		1,215.30
07/02/18	Payment	18	1	Tax	TAX CK 612531551	B151 CORELOGIC			1,215.30-	0.00	<u>0.00</u>
278900	015.-01-039			210	1	17 WILSON DR	POSIMATO, DANIEL AND				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,164.54		1,164.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	<u>0.00</u>
279000	015.-01-040			210	1	9 WILSON DR	DONOHUE, CRAIG				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,037.95		2,037.95
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,037.95-	0.00	<u>0.00</u>
279100	015.-01-041			210	1	156 LITTLE E NECK RD	WEIDMAN, GISELA				
											Tax: 1
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,149.61		1,149.61
06/13/18	Payment	18	1	Tax	TAX CK 3610	OWNER C217			1,149.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
283300	015.-01-098				37	CUTTER PL		Continued			
04/16/18	Bill	18	1	Tax					1,256.36		1,256.36
05/30/18	Payment	18	1	Tax	CK 23274	M255			1,256.36-	0.00	0.00
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					1,026.44		1,026.44
06/26/18	Payment	18	1	Tax	CK 0001257786	B149 Seterus, Inc.			1,026.44-	0.00	0.00
283500	015.-01-100				210	1 29 CUTTER PL	HIRTLE, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,313.84		1,313.84
05/15/18	Payment	18	1	Tax	CK 5794	ck-M.Hirtler			1,313.84-	0.00	0.00
283600	015.-01-101				210	1 25 CUTTER PL	LAVENDER, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,409.39		1,409.39
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,409.39-	0.00	0.00
283700	015.-01-102				210	1 21 CUTTER PL	STROUB, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,533.31		1,533.31
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			1,533.31-	0.00	0.00
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					2,154.40		2,154.40
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				2,154.40-	0.00	0.00
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					1,276.52		1,276.52
05/15/18	Payment	18	1	Tax	CK 2500	ck-R.Latorre			1,276.52-	0.00	0.00
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					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	1,994.02
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		2,014.02
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	17.95	2,031.97
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					14.93		14.93
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	0.75	15.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284100	015.-01-106			7	CUTTER PL		Continued				
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-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
284600	015.-01-111			571	1	45 CUTTER PL	NICHOLAS, MILAZZO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/08/18	Payment	18	1	Tax	TAX CK 3907	M265			7.47-	0.00	0.00
284700	015.-01-112			311	1	41 CUTTER PL	CERRATO, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				7.47-	0.00	0.00
284800	015.-01-113			571	1	37 CUTTER PL	SCELFO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
05/30/18	Payment	18	1	Tax	TAX CK 23274	M255			7.47-	0.00	0.00
284900	015.-01-114			571	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/26/18	Payment	18	1	Tax	TAX CK 0001257786	B149 Seterus, Inc			7.47-	0.00	0.00
285000	015.-01-115			571	1	29 CUTTER PL	HIRTNER, ALFRED				
	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	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285000	015.-01-115			29	CUTTER PL			Continued			
05/15/18	Payment	18	1	Tax	TAX CK 5794	ck-M.Hirtler			7.47-	0.00	<u>0.00</u>
285100	015.-01-116			571	1	21 CUTTER PL	STROUB, KATHLEEN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			7.47-	0.00	<u>0.00</u>
285200	015.-01-117			571	1	17 CUTTER PL	LAMENDOLA, TAMMY				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				7.47-	0.00	<u>0.00</u>
285300	015.-01-118			571	1	11 CUTTER PL	LATORRE, RICHARD R				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				7.47		7.47
05/15/18	Payment	18	1	Tax	TAX CK 2501	ck-R.Latorre			7.47-	0.00	<u>0.00</u>
285400	015.-01-119			571	1	4 CUTTER PL	CORNELL, RENEE				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				12.69		12.69
05/17/18	Payment	18	1	Tax	TAX CS 101913				12.69-	0.00	<u>0.00</u>
290800	015.-02-001.001			210	1	101 LITTLE E NECK RD	HARBERG, ROBERT				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,841.62		1,841.62
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,841.62-	0.00	<u>0.00</u>
290900	015.-02-002.001			210	1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,575.12		1,575.12
06/01/18	Payment	18	1	Tax	TAX CK 1063	OWNER M259			1,575.12-	0.00	<u>0.00</u>
286300	015.-02-003			311	1	3 FOSTER LA	WEBSTER, JANINE C				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				594.21		594.21
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			594.21-	0.00	<u>0.00</u>
286400	015.-02-004			210	1	3 FOSTER LA	WEBSTER, JANINE C.				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,073.03		2,073.03
05/30/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L139			2,073.03-	0.00	<u>0.00</u>
286500	015.-02-005			299	1	4 FOSTER LA	LUCAS, DAWN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,555.71		1,555.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,555.71-	0.00	<u>0.00</u>
286600	015.-02-006			210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,530.33		1,530.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286600	015.-02-006				158	WOODSOME RD		Continued			
06/13/18	Payment	18	1	Tax	TAX CK 3777	OWNER C217			1,530.33-	0.00	<u>0.00</u>
286700	015.-02-007				210	1 162 WOODSOME RD	MC PECK, LAURA ANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,881.18		1,881.18
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,881.18-	0.00	<u>0.00</u>
286800	015.-02-008				210	1 170 WOODSOME RD	FIEDLER, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,862.52		1,862.52
06/01/18	Payment	18	1	Tax	TAX CK 1370	owner C213			1,862.52-	0.00	<u>0.00</u>
286900	015.-02-009				210	1 180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,314.46		3,314.46
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				3,314.46-	0.00	<u>0.00</u>
291000	015.-02-010.001				210	1 200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,475.08		1,475.08
05/18/18	Payment	18	1	Tax	TAX CK 8990	OWNER C207			1,475.08-	0.00	<u>0.00</u>
291100	015.-02-010.002				311	1 200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				197.08		197.08
05/18/18	Payment	18	1	Tax	TAX CK 8991	OWNER C207			197.08-	0.00	<u>0.00</u>
287000	015.-02-011				210	1 206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,090.20		2,090.20
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,090.20-	0.00	<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	TAX				1,612.44		1,612.44
05/15/18	Payment	18	1	Tax	TAX CK 120	Owner			1,612.44-	0.00	<u>0.00</u>
287200	015.-02-013				210	1 214 WOODSOME RD	WALSH JOHN, J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,724.42		1,724.42
05/21/18	Payment	18	1	Tax	TAX CK 1233	OWNER C207			1,724.42-	0.00	<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	TAX				1,484.79		1,484.79
06/22/18	Payment	18	1	Tax	TAX CK 7577	C218			1,484.79-	0.00	<u>0.00</u>
287400	015.-02-015				210	1 218 WOODSOME RD	DIAZ-BUJAN,JOSE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,963.30		1,963.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
287400	015.-02-015				218	WOODSOME RD		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	4024	M262			1,963.30-	0.00	<u>0.00</u>
291200	015.-02-016.001				210	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,239.95		2,239.95
05/21/18	Payment	18	1	Tax	TAX CK	6516	owner C208			2,239.95-	0.00	<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	TAX					1,881.18		1,881.18
05/16/18	Payment	18	1	Tax	TAX CK	395	owner			1,881.18-	0.00	<u>0.00</u>
291400	015.-02-016.003				210	1	215 WOODSOME RD	ELTON, LINDA				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,566.47		2,566.47
06/19/18	Payment	18	1	Tax	TAX CK	5167	M268			2,566.47-	0.00	<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	TAX					2,414.18		2,414.18
05/30/18	Payment	18	1	Tax	TAX CK	632	C212			2,414.18-	0.00	<u>0.00</u>
291600	015.-02-017.006				210	1	253 MELBURY RD	LOCKWOOD, SCOTT				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,373.87		2,373.87
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,373.87-	0.00	<u>0.00</u>
287500	015.-02-018				210	1	254 MELBURY RD	FALCONER, RICHARD				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,541.09		2,541.09
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,541.09-	0.00	<u>0.00</u>
287600	015.-02-019				210	1	214 MELBURY RD	HOFFMAN, DANIEL G				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,936.42		1,936.42
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,936.42-	0.00	<u>0.00</u>
287700	015.-02-020				210	1	200 MELBURY RD	PITITTO JR., THOMAS R.				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,017.04		2,017.04
06/01/18	Payment	18	1	Tax	TAX CK	304	owner C213			2,017.04-	0.00	<u>0.00</u>
287800	015.-02-021				210	1	48 FOSTER LA	GILMORE, BRIAN K				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,493.00		1,493.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,493.00-	0.00	<u>0.00</u>
287900	015.-02-022				210	1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax:	1										
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,866.25		1,866.25
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	93.31	<u>1,959.56</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287900	015.-02-022				195	WOODSOME RD	Continued				
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	18.66	1,978.22
09/04/18	Bill	18	1	Tax	FEE	Adjusted			2.00		1,980.22
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	18.66	1,998.88
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	18.66	2,017.54
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	18.66	2,036.20
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	18.66	2,054.86
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	18.66	2,073.52
02/01/19	Bill	18	1	Tax	ADV	Adjusted			20.00		2,093.52
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	18.66	<u>2,112.18</u>
288000	015.-02-023				210	1	185 WOODSOME RD				GROVER JR, JAMES R
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,649.77		1,649.77
05/16/18	Payment	18	1	Tax	TAX CK 4378	owner			1,649.77-	0.00	<u>0.00</u>
288100	015.-02-024				210	1	42 FOSTER LA				LOTKO, GREGORY N. AND
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,597.82		2,597.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,597.82-	0.00	<u>0.00</u>
288200	015.-02-025				210	1	175 WOODSOME RD				FRIEDLANDER, IRENE
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,933.44		1,933.44
05/23/18	Payment	18	1	Tax	TAX CK 4044	owner C209			1,933.44-	0.00	<u>0.00</u>
288300	015.-02-026				210	1	165 WOODSOME RD				BRABANT J, KRAUSE E, COPPOLA K
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,522.86		1,522.86
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	76.14	1,599.00
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	15.23	1,614.23
08/22/18	Payment	18	1	Tax	TAX CK 20807109	C225 MAIL/KEYBANK			1,522.86-	91.37-	<u>0.00</u>
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	<u>0.00</u>
288500	015.-02-028				210	1	170 MELBURY RD				MACALUSO, SANTO
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,329.08		2,329.08
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,329.08-	0.00	<u>0.00</u>
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	<u>0.00</u>
288700	015.-02-030				210	1	39 FOSTER LANE				JEANSONNE, JOHN & DONNA
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,052.88		2,052.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
288700	015.-02-030				39	FOSTER LANE		Continued			
06/04/18	Payment	18	1	Tax	TAX CK 7031	OWNER C215			2,052.88-	0.00	<u>0.00</u>
288800	015.-02-031				210	1 35 FOSTER LA	LYDAKIS, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
288900	015.-02-032				210	1 146 MELBURY RD	TUFANO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,996.14		1,996.14
06/01/18	Payment	18	1	Tax	TAX CK 564215858	M260			1,996.14-	0.00	<u>0.00</u>
289000	015.-02-033				299	1 140 MELBURY RD	SINGLETON, WILLIAM W, JR				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
289100	015.-02-034				210	1 109 WOODSOME RD	PISCIOTTA, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,284.29		2,284.29
05/23/18	Payment	18	1	Tax	TAX CK 2950	OWNER M247			2,284.29-	0.00	<u>0.00</u>
289200	015.-02-035				210	1 105 WOODSOME RD	YOUNG, RAYMOND				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
289300	015.-02-036				210	1 99 WOODSOME RD	JAWORSKI, JUSTIN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,728.89		1,728.89
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
293700	015.-03-022			210	1	167 PENINSULA DR	DELLE FAVE, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					5,822.70		5,822.70
07/02/18	Payment	18	1	Tax	TAX CK 1531	c220			5,822.70-	0.00	<u>0.00</u>
293800	015.-03-023			210	1	175 PENINSULA DR	CATALDO, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,956.45		3,956.45
05/21/18	Payment	18	1	Tax	TAX CS	101919			3,956.45-	0.00	<u>0.00</u>
293900	015.-03-024			210	1	165 PENINSULA DR	O'HARA, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,932.13		4,932.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				4,932.13-	0.00	<u>0.00</u>
294000	015.-03-025			210	1	155 PENINSULA DR	HOWARD, MARC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,971.38		3,971.38
05/23/18	Payment	18	1	Tax	TAX CK 4089	owner M249			3,971.38-	0.00	<u>0.00</u>
294100	015.-03-026			210	1	123 PENINSULA DR	CLARK, ALBA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,052.00		4,052.00
06/01/18	Payment	18	1	Tax	TAX CK 2852	M261			4,052.00-	0.00	<u>0.00</u>
294200	015.-03-027			210	1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					4,283.42		4,283.42
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	214.17	4,497.59
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	42.83	4,540.42
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		4,542.42
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	42.83	4,585.25
09/19/18	Payment	18	1	Tax	FEE CK 150	C228 MAIL- Owner	FEE		2.00-	0.00	4,583.25
09/19/18	Payment	18	1	Tax	TAX CK 150	C228 MAIL- Owner			4,283.42-	299.83-	<u>0.00</u>
294300	015.-03-028			209	1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					6,599.06		6,599.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				6,599.06-	0.00	<u>0.00</u>
294400	016.-01-001			210	1	12 CEDAR LA	PARSONS, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					5,076.20		5,076.20
06/01/18	Payment	18	1	Tax	TAX CK 4588	OWNER M259			5,076.20-	0.00	<u>0.00</u>
296900	016.-01-003.001			210	1	20 CEDAR LA	STAPINSKI, ROSE MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					3,174.12		3,174.12
05/10/18	Payment	18	1	Tax	TAX CK 805	stapinski CK			3,174.12-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
296100	016.-01-026			210	1	157 SUMPWAMS AVE	FREYER, ROBERT				
						Tax: 1					
										Prev. Bal:	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			210	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
06/01/18	Payment	18	1	Tax		TAX CK 5380 C214			164.23-	0.00	<u>0.00</u>
297500	016.-02-001			210	1	1 CEDAR LA	ANGIPORTI, JOHN				
						Tax: 1					
										Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
299500	016.-02-021			58			COPPERTREE LA		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,675.89		1,675.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,675.89-	0.00	<u>0.00</u>
299600	016.-02-022			210	1	52	COPPERTREE LA		IRENE MORRIS IRREVOCABLE TRUST				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,463.45		2,463.45
06/07/18	Payment	18	1	Tax	TAX CK 577		C216				2,463.45-	0.00	<u>0.00</u>
305100	016.-02-024.001			210	1	46	COPPERTREE LA		MELITO, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,698.29		1,698.29
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,698.29-	0.00	<u>0.00</u>
299700	016.-02-025			210	1	40	COPPERTREE LA		COLETTI, THOMAS A				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,863.26		1,863.26
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,863.26-	0.00	<u>0.00</u>
299800	016.-02-026			210	1	36	COPPERTREE LA		BEIERLE, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,519.87		1,519.87
06/01/18	Payment	18	1	Tax	TAX CK 1806		M261				1,519.87-	0.00	<u>0.00</u>
299900	016.-02-027			210	1	28	COPPERTREE LA		DELANEY, DENISE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,534.06		1,534.06
05/15/18	Payment	18	1	Tax	TAX CK 153		OWNER				1,534.06-	0.00	<u>0.00</u>
300000	016.-02-028			210	1	22	COPPERTREE LA		ROMEO, DOMINIC J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,937.17		1,937.17
05/16/18	Payment	18	1	Tax	TAX CK 191		owner				1,937.17-	0.00	<u>0.00</u>
300100	016.-02-029			210	1	16	COPPERTREE LA		KEATING, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,074.96		1,074.96
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	53.75	1,128.71
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	10.75	1,139.46
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		1,141.46
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	10.75	1,152.21
09/19/18	Payment	18	1	Tax	FEE CK 163		C228 MAIL- Owner		FEE		2.00-	0.00	1,150.21
09/19/18	Payment	18	1	Tax	TAX CK 163		C228 MAIL- Owner				1,074.96-	75.25-	<u>0.00</u>
300200	016.-02-030			210	1	24	CRESCENT AVE		SCIUTO, GIACOMO AND				
	Tax: 1												
												Prev. Bal:	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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300300	016.-02-031					30	CRESCENT			Continued			
05/31/18	Payment	18	1	Tax	TAX CK	2222	OWNER M258				2,015.55-	0.00	0.00
300400	016.-02-032					411	1	36 CRESCENT		CRESCENT BY THE SHORE CORP			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,015.55		2,015.55
05/31/18	Payment	18	1	Tax	TAX CK	2223	OWNER M258				2,015.55-	0.00	0.00
300500	016.-02-033					411	1	42 CRESCENT		CRESCENT BY THE SHORE CORP			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,149.92		2,149.92
05/31/18	Payment	18	1	Tax	TAX CK	2224	OWNER M258				2,149.92-	0.00	0.00
300600	016.-02-034					210	1	11 KINGSLAND PL		DE LUCCA, JOSEPH			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,399.69		1,399.69
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	69.98-	1,329.71
07/02/18	Payment	18	1	Tax	TAX CK	2693	M272				1,399.69-	0.00	69.98-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	69.98	0.00
300700	016.-02-035					210	1	25 KINGSLAND PL		ROGERS, JAMES K			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,052.13		2,052.13
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,052.13-	0.00	0.00
300800	016.-02-036					210	1	31 KINGSLAND PL		DE LUCCA, JUDY A			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,157.08		1,157.08
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,157.08-	0.00	0.00
305200	016.-02-038.001					210	1	45 KINGSLAND PL		RESCH, CHRISTOPHER & ELAINE			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,351.48		2,351.48
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					2,351.48-	0.00	0.00
300900	016.-02-039					210	1	51 KINGSLAND PL		CALDERONE, LOUIS AND			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,482.55		1,482.55
05/29/18	Payment	18	1	Tax	TAX CK	347	Owner M252				1,482.55-	0.00	0.00
301000	016.-02-040					210	1	35 CEDAR LA		SMITH, FABYAN A AND			
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,571.38		1,571.38
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,571.38-	0.00	0.00
301100	016.-02-041					210	1	56 KINGSLAND PL		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	0.00
301200	016.-02-042					210	1	50 KINGSLAND PL		VIVERITO, RICHARD			
	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
301200	016.-02-042						50 KINGSLAND PL		Continued				
04/16/18	Bill	18	1	Tax	TAX						1,357.14		1,357.14
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,357.14-	0.00	<u>0.00</u>
301300	016.-02-043					210 1	44 KINGSLAND PL		YTURRASPE, ROBERT				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,224.57		2,224.57
05/30/18	Payment	18	1	Tax	TAX CK 145		OWNER M253				2,224.57-	0.00	<u>0.00</u>
301400	016.-02-044					210 1	38 KINGSLAND PL		ADAMS, KRISTOFER S.				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,310.85		1,310.85
05/10/18	Payment	18	1	Tax	TAX CK echeck		ECHECK				1,310.85-	0.00	<u>0.00</u>
301500	016.-02-045					210 1	34 KINGSLAND PL		VERDEROSA, DENISE, TRUSTEE OF				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						975.38		975.38
05/23/18	Payment	18	1	Tax	TAX CK 1616		M246				975.38-	0.00	<u>0.00</u>
301600	016.-02-046					210 1	28 KINGSLAND PL		CONNOLLY, JOHN P				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						925.66		925.66
06/01/18	Payment	18	1	Tax	TAX CK 101		M261				925.66-	0.00	<u>0.00</u>
301700	016.-02-047					210 1	22 KINGSLAND PL		MAHON, DANIEL				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,048.83		1,048.83
06/01/18	Payment	18	1	Tax	TAX CK 3284		OWNER M259				1,048.83-	0.00	<u>0.00</u>
301800	016.-02-048					209 1	16 KINGSLAND PL		MYERS III, STUART				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						925.66		925.66
05/31/18	Payment	18	1	Tax	TAX CK 1314		OWNER M257				925.66-	0.00	<u>0.00</u>
301900	016.-02-049					411 1	50 CRESCENT		KINGSLAND ARMS APTS, . LLC				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						7,826.31		7,826.31
06/26/18	Payment	18	1	Tax	TAX CK 222866		B149 CoreLogic				7,826.31-	0.00	<u>0.00</u>
302000	016.-02-050					210 1	56 CRESCENT		SANDERS, JASON				
					Tax:	1							
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,505.25		2,505.25
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302200	016.-02-052						19 ROBBINS AVE		Continued				
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-	2,401.27
07/02/18	Payment	18	1	Tax	TAX CK	5272	M272				2,527.65-	0.00	126.38-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	126.38	<u>0.00</u>
305400	016.-02-059.002					210 1	24 ROBBINS AVE		CALIMANO, ANDREW, JR				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,224.26		1,224.26
05/23/18	Payment	18	1	Tax	TAX CR		Cr Crd 0L136				1,224.26-	0.00	<u>0.00</u>
302900	016.-02-060					210 1	81 CEDAR LA		FLAHERTY, BRIAN				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,157.39		2,157.39
06/22/18	Payment	18	1	Tax	TAX CK	292	OWNER C218				2,157.39-	0.00	<u>0.00</u>
303000	016.-02-061					210 1	36 OVERTON PL		CURIA, LINDA				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
303000	016.-02-061						36 OVERTON PL		Continued				
04/16/18	Bill	18	1	Tax	TAX						2,866.56		2,866.56
05/23/18	Payment	18	1	Tax	TAX CK 4197		owner M249				2,866.56-	0.00	<u>0.00</u>
303100	016.-02-062					210 1	89 CEDAR LA		PODESTA JR, JOHN J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,187.25		2,187.25
05/25/18	Payment	18	1	Tax	TAX CK 115090456		Owner M251				2,187.25-	0.00	<u>0.00</u>
303200	016.-02-063					210 1	30 OVERTON PL		KOCH, ERIC M. AND KRISTA M.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,329.08		2,329.08
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,329.08-	0.00	<u>0.00</u>
303300	016.-02-064					210 1	28 OVERTON PL		GRAUER JR., RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,507.93		1,507.93
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,507.93-	0.00	<u>0.00</u>
303400	016.-02-065					209 1	20 OVERTON PL		GOLUB, TIMOTHY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,980.03		2,980.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,980.03-	0.00	<u>0.00</u>
303500	016.-02-066					210 1	99 CEDAR LA		WELTER, GARY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,158.13		2,158.13
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,158.13-	0.00	<u>0.00</u>
303600	016.-02-067					210 1	6 OVERTON PL		LASLEY, RONALD TTEE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,423.28		1,423.28
05/15/18	Payment	18	1	Tax	TAX CK 317		ck M.Lasley				1,423.28-	0.00	<u>0.00</u>
303700	016.-02-068					210 1	7 OVERTON PL		GORDON, MAURA AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,940.90		1,940.90
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,940.90-	0.00	<u>0.00</u>
303800	016.-02-069					210 1	83 SUMPWAMS AVE		SCHARF, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,420.59		1,420.59
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304000	016.-02-071				17	OVERTON PL		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 2065	owner M249			298.60-	0.00	<u>0.00</u>
304100	016.-02-072				210 1	31 OVERTON PL	GLYNN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,250.70		2,250.70
05/23/18	Payment	18	1	Tax	TAX CK 170	Owner M248			2,250.70-	0.00	<u>0.00</u>
304200	016.-02-073				210 1	33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,634.84		1,634.84
06/13/18	Payment	18	1	Tax	TAX CK 4525	C217			1,634.84-	0.00	<u>0.00</u>
304300	016.-02-074				210 1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,418.35		1,418.35
05/16/18	Payment	18	1	Tax	TAX CK 1873	OWNER			1,418.35-	0.00	<u>0.00</u>
304400	016.-02-075				210 1	16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,731.88		1,731.88
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
304500	016.-02-076				210 1	86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,008.83		2,008.83
06/28/18	Payment	18	1	Tax	TAX CK 1414	OWNER C219			2,008.83-	0.00	<u>0.00</u>
304600	016.-02-077				209 1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,803.54		1,803.54
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,803.54-	0.00	<u>0.00</u>
304700	016.-02-078				210 1	96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,442.24		1,442.24
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	72.11	1,514.35
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	14.42	1,528.77
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,530.77
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	14.42	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
01/31/19	Payment	18	1	Tax	FEE CK 2015	C244 by owner-mail	FEE		2.00-	0.00	1,600.87
01/31/19	Payment	18	1	Tax	TAX CK 2015	C244 by owner-mail			839.37-	158.63-	602.87
01/31/19	Payment	18	1	Tax	TAX CK 2016	C244 by owner-mail			57.87-	0.00	545.00
01/31/19	Payment	18	1	Tax	TAX CK 3335	C244 by owner-mail			545.00-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304800	016.-02-079				102	CRESCENT		Continued			
05/17/18	Payment	18	1	Tax	TAX CK 3529	OWNER			3,209.95-	0.00	<u>0.00</u>
304900	016.-02-080				210	1 110 CRESCENT	CORCORAN, JOHN				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
306000	016.-03-006				209	1 27 CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,515.40		1,515.40
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	75.77	1,591.17
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	15.15	1,606.32
08/02/18	Payment	18	1	Tax	TAX CK 6634	MAILED IN C224			1,515.40-	90.92-	<u>0.00</u>
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	<u>0.00</u>
306200	016.-03-008				210	1 45 CRESCENT	THEOHARIS, MICHELE				
	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
306200	016.-03-008					45	CRESCENT		Continued				
04/16/18	Bill	18	1	Tax	TAX						3,284.60		3,284.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						3,284.60-	0.00	<u>0.00</u>
313600	016.-03-009.001					230	1	55 THE CRESCENT	NACHEMIN, FARLEY S				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,986.00		2,986.00
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				2,986.00-	0.00	<u>0.00</u>
313700	016.-03-009.002					312	1	27 ROBBINS AVE	SIMPSON, PATRICIA M.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						537.48		537.48
06/01/18	Payment	18	1	Tax	TAX CK 7378		OWNER M259				37.48-	0.00	500.00
06/01/18	Payment	18	1	Tax	TAX CK 7383		OWNER M259				500.00-	0.00	<u>0.00</u>
313800	016.-03-009.003					210	1	29 ROBBINS AVE	STEFFANETTA, GARY L				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,424.63		2,424.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,424.63-	0.00	<u>0.00</u>
306300	016.-03-010					210	1	31 ROBBINS AVE	YOUNG, RICHARD J				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,224.57		2,224.57
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						2,224.57-	0.00	<u>0.00</u>
306400	016.-03-011.001					210	1	47 ROBBINS AVE	KHAVKIN, ALEXANDER				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,264.88		2,264.88
05/30/18	Payment	18	1	Tax	TAX CK 7569		c212				2,264.88-	0.00	<u>0.00</u>
306410	016.-03-011.002					210	1	45 ROBBINS AVE	DUNNE, VINCENT				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,505.25		2,505.25
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY				0.00	125.26-	2,379.99
07/02/18	Payment	18	1	Tax	TAX CK 1517		M272				2,505.25-	0.00	125.26-
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	125.26	<u>0.00</u>
306500	016.-03-012					210	1	278 FIRE ISLAND AVE	MILANO, CARMELA				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						910.73		910.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						910.73-	0.00	<u>0.00</u>
306600	016.-03-013					210	1	266 FIRE ISLAND AVE	COCCARI, MR.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,567.65		1,567.65
06/04/18	Payment	18	1	Tax	TAX CK Echeck		Echeck 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306800	016.-03-015			210	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
		Tax:	1								
										Prev. Bal:	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
306900	016.-03-016.001			209	1	242 FIRE ISLAND AVE	THUMA, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,957.63		2,957.63
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				2,957.63-	0.00	0.00
306910	016.-03-016.002			210	1	244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,762.80		2,762.80
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				2,762.80-	0.00	0.00
306920	016.-03-016.003			210	1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					2,606.78		2,606.78
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				2,606.78-	0.00	0.00
306940	016.-03-016.004			210	1	248 FIRE ISLAND AVE	CARTY, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					3,362.98		3,362.98
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				3,362.98-	0.00	0.00
306999	016.-03-016.005			311	1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					25.38		25.38
05/30/18	Payment		18 1	Tax	TAX CK 1464	OWNER M253			25.38-	0.00	0.00
307000	016.-03-017			210	1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					985.38		985.38
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				985.38-	0.00	0.00
307100	016.-03-018			210	1	8 VIRGINIA RD	RYAN, GERARD				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,190.67		1,190.67
06/26/18	Payment		18 1	Tax	TAX CK CORELOGICPAY				1,190.67-	0.00	0.00
307200	016.-03-019			210	1	233 FIRE ISLAND AVE	FORD, BLAINE TRUSTEE FOR				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					927.90		927.90
07/03/18	Penalty		18 1	Tax		July Penalty			0.00	46.40	974.30
08/01/18	Penalty		18 1	Tax		August Penalty			0.00	9.28	983.58
08/08/18	Payment		18 1	Tax	TAX CR	CR19 OWNER/OFFICE			927.90-	55.68-	0.00
307300	016.-03-020			210	1	235 FIRE ISLAND AVE	LOMARDI, PAUL J. AND				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					909.24		909.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
307300	016.-03-020						235 FIRE ISLAND AVE		Continued				
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
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	<u>0.00</u>
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	<u>0.00</u>
308300	016.-03-030					210 1	46 MORTIMER AVE		STEELE, CYNTHIA				
	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
308300	016.-03-030						46 MORTIMER AVE		Continued				
04/16/18	Bill	18	1	Tax	TAX						903.27		903.27
05/30/18	Payment	18	1	Tax	TAX CK 5090		M255				900.27-	0.00	3.00
06/19/18	Adjust	18	1	Tax	ADJ		pd ck#5090 \$903.27				3.00-	0.00	0.00
308400	016.-03-031					210 1	42 MORTIMER AVE		DONLON, SEAN P				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,675.15		1,675.15
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,675.15-	0.00	0.00
308500	016.-03-032					210 1	38 MORTIMER AVE		ROSE, JOSEPH AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,463.14		1,463.14
06/19/18	Payment	18	1	Tax	TAX CK 117289		EQUITY SETTLEMT B147				1,463.14-	0.00	0.00
308600	016.-03-033					210 1	34 MORTIMER AVE		REICHERT, RICHARD AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						786.06		786.06
07/02/18	Payment	18	1	Tax	TAX CK 6161		B151 Brightwaters Ab				786.06-	0.00	0.00
308700	016.-03-034					210 1	30 MORTIMER AVE		LYNCH, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						940.59		940.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						940.59-	0.00	0.00
308800	016.-03-035					210 1	26 MORTIMER AVE		CUMMINGS, THOMAS I.				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,201.43		2,201.43
06/05/18	Payment	18	1	Tax	TAX CK 2151		OWNER M263				2,201.43-	0.00	0.00
308900	016.-03-036					210 1	10 MORTIMER AVE		NEARY, WILLIAM M				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,958.07		1,958.07
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,958.07-	0.00	0.00
309000	016.-03-037					210 1	6 MORTIMER AVE		KROLLAGE, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,107.06		1,107.06
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						1,107.06-	0.00	0.00
309100	016.-03-038					210 1	12 VIRGINIA RD		SUTHERLAND, DOUGLAS W				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,410.14		1,410.14
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,410.14-	0.00	0.00
309200	016.-03-039					210 1	2 MORTIMER AVE		WARD, BRUCE				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						780.09		780.09
05/21/18	Payment	18	1	Tax	TAX CK 2018		owner C208				780.09-	0.00	0.00
309300	016.-03-040					210 1	1 MORTIMER AVE		STOEHRER, SHARON				
	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
309300	016.-03-040				1	MORTIMER AVE		Continued			
04/16/18	Bill	18	1	Tax	TAX				1,360.12		1,360.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,360.12-	0.00	<u>0.00</u>
309400	016.-03-041				210	1 28 VIRGINIA RD	REYNOLDS, ANDREW				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,404.17		1,404.17
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,404.17-	0.00	<u>0.00</u>
309500	016.-03-042				210	1 5 MORTIMER AVE	CARBONE, TANYA				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,890.14		1,890.14
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO				1,890.14-	0.00	<u>0.00</u>
309600	016.-03-043				210	1 9 MORTIMER AVE	HADJIGEORGE, CHRISTINE				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				836.08		836.08
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	41.80	877.88
07/08/18	Payment	18	1	Tax	TAX CR	CrCd OL148			836.08-	41.80-	<u>0.00</u>
309700	016.-03-044				210	1 13 MORTIMER AVE	ALBERTS, MARY				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				924.91		924.91
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				924.91-	0.00	<u>0.00</u>
309800	016.-03-045				210	1 17 MORTIMER AVE	VIVERITO, MARY J				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,121.99		1,121.99
06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO				1,121.99-	0.00	<u>0.00</u>
309900	016.-03-046				210	1 21 MORTIMER AVE	BACHETY, JOHN M				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,471.35		1,471.35
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,471.35-	0.00	<u>0.00</u>
310000	016.-03-047				210	1 25 MORTIMER AVE	PALADINO, VINCENT				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,021.21		1,021.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,021.21-	0.00	<u>0.00</u>
310100	016.-03-048				210	1 29 MORTIMER AVE	CORRADO, JR., JOSEPH V.				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,049.58		1,049.58
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,049.58-	0.00	<u>0.00</u>
310200	016.-03-049				210	1 33 MORTIMER AVE	MILANO, ROBERT V				
					Tax: 1						
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310300	016.-03-050				37	MORTIMER AVE		Continued			
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 0L135			1,627.37-	0.00	<u>0.00</u>
310600	016.-03-053				210 1	49 MORTIMER AVE	MICHAELS, PEGGY ANN				
	Tax: 1										
										Prev. Bal:	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	1,153.80
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,173.80
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	10.38	<u>1,184.18</u>
310700	016.-03-054				210 1	57 MORTIMER AVE	GREICO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,110.05		1,110.05
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,110.05-	0.00	<u>0.00</u>
310800	016.-03-055				210 1	81 ROBBINS AVE	MARINO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,304.88		1,304.88
05/15/18	Payment	18	1	Tax	TAX CK 1229	OWNER			1,304.88-	0.00	<u>0.00</u>
310900	016.-03-056				210 1	138 SHORE RD	FIFIELD, JARRETT R				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,253.37		1,253.37
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,253.37-	0.00	<u>0.00</u>
311000	016.-03-057				210 1	52 EDWARD AVE	CURRY, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,088.40		1,088.40
05/23/18	Payment	18	1	Tax	TAX CK 2503	OWNER M247			1,088.40-	0.00	<u>0.00</u>
311100	016.-03-058				210 1	48 EDWARD AVE	STEFANAK, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,351.17		1,351.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
311100	016.-03-058					48	EDWARD AVE		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,351.17-	0.00	<u>0.00</u>
311200	016.-03-059					210	1	44 EDWARD AVE	MURRAY, WILLIAM				
	Tax: 1											Prev. Bal:	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312100	016.-03-068				8	EDWARD AVE	Continued				
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	1,036.13
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,056.13
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	9.32	<u>1,065.45</u>
312600	016.-03-073				210 1	74 SHORE RD	BISSETT, SUSAN AND				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,814.74		1,814.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.74-	0.00	<u>0.00</u>
312700	016.-03-074				210 1	7 EDWARD AVE	NEVILLE, BETH				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,511.66		1,511.66
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,511.66-	0.00	<u>0.00</u>
312800	016.-03-075				210 1	11 EDWARD AVE	FRANK, CYNTHIA				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,207.09		1,207.09
05/30/18	Payment	18	1	Tax	TAX CK 4756	OWNER M254			1,207.09-	0.00	<u>0.00</u>
312900	016.-03-076				210 1	86 SHORE RD	GALBRAITH, DAVID				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,234.71		1,234.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312900	016.-03-076				86	SHORE RD	Continued				
06/01/18	Payment	18	1	Tax	TAX CK 4939	C214			1,234.71-	0.00	<u>0.00</u>
313000	016.-03-077				210	1 90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,273.53		1,273.53
06/01/18	Payment	18	1	Tax	TAX CK 564354522	M260			1,273.53-	0.00	<u>0.00</u>
313100	016.-03-078				209	1 15 EDWARD AVE	NELISSEN, ALEX				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	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	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	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	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	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	TAX				1,696.05		1,696.05
05/10/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			1,696.05-	0.00	<u>0.00</u>
314100	016.-04-003				210	1 18 ROBBINS AVE	BATURA, MARY				
	Tax: 1										
										Prev. Bal:	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314200	016.-04-004						20 ROBBINS AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
315200	016.-04-014				9	LEWIS CIR		Continued				
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				210	1	27 TRASK LA	TRASK ASSOCIATES LLP				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,313.84		1,313.84
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	65.69	1,379.53
07/23/18	Payment	18	1	Tax	TAX CK	2955	Walsh & Roth			1,313.84-	65.69-	<u>0.00</u>
315900	016.-04-021				210	1	33 TRASK LA	MUCCIOLI, CHRISTIAN M. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,052.88		2,052.88
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,052.88-	0.00	<u>0.00</u>
320200	016.-04-022.001				210	1	37 TRASK LA	DONNELLY, GEORGE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,160.37		2,160.37
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				2,160.37-	0.00	<u>0.00</u>
316000	016.-04-023				210	1	40 TRASK LA	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316100	016.-04-025				26	TRASK LA		Continued			
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>
316900	016.-04-033				210	1 17 LEWIS CIR	SAITTA, PETER J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,627.37		1,627.37
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,627.37-	0.00	<u>0.00</u>
317000	016.-04-034				210	1 19 LEWIS CIR	TRACY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,576.61		1,576.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,576.61-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													<u>0.00</u>
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
													56.73
	06/25/18 Payment		18 1	Tax	TAX CK 003912154		M270				56.73-	0.00	<u>0.00</u>
320400	017.-01-001					210 1		76 ALTON RD	YATES, RUSSELL				
	Tax: 1												
	04/16/18 Bill		18 1	Tax	TAX						776.36	Prev. Bal:	0.00
													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												
	04/16/18 Bill		18 1	Tax	TAX						2,100.65	Prev. Bal:	0.00
													2,100.65
	06/26/18 Payment		18 1	Tax	TAX CK CORELOGICPAY						2,100.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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					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					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					888.34		888.34
06/01/18	Payment	18	1	Tax	TAX CK 5510	M261			888.34-	0.00	<u>0.00</u>
321200	017.-01-011			210	1	10 WESTBRIDGE DR	ZOLLO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,186.94		1,186.94
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	59.35-	1,127.59
07/02/18	Payment	18	1	Tax	TAX CK 320	M272			1,186.94-	0.00	59.35-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	59.35	<u>0.00</u>
321300	017.-01-012			210	1	4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,690.08		1,690.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321300	017.-01-012				4	WESTBRIDGE DR		Continued			
06/22/18	Payment	18	1	Tax	TAX CK 874	OWNER C218			1,690.08-	0.00	<u>0.00</u>
321400	017.-01-013				210	1 198 LITTLE E NECK RD	HOLMES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,048.83		1,048.83
05/15/18	Payment	18	1	Tax	TAX CK 5493	OWNER			1,048.83-	0.00	<u>0.00</u>
321500	017.-01-014				210	1 22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,200.68		2,200.68
06/07/18	Payment	18	1	Tax	TAX CK 2441	OWNER C216			2,200.68-	0.00	<u>0.00</u>
321600	017.-01-015				210	1 20 DEERFIELD CT	BAIR, RHONDA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,650.51		1,650.51
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,650.51-	0.00	<u>0.00</u>
321700	017.-01-016				210	1 18 DEERFIELD CT	WILLIAM CUNNINGHAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,657.98		1,657.98
05/30/18	Payment	18	1	Tax	TAX CK 274	C212			1,657.98-	0.00	<u>0.00</u>
321800	017.-01-017				210	1 16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,546.00		1,546.00
05/30/18	Payment	18	1	Tax	TAX CK 139	owner C212			1,546.00-	0.00	<u>0.00</u>
321900	017.-01-018				210	1 14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,664.70		1,664.70
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,664.70-	0.00	<u>0.00</u>
322000	017.-01-019				210	1 7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				860.57		860.57
05/16/18	Payment	18	1	Tax	TAX CK 1127	owner			860.57-	0.00	<u>0.00</u>
322100	017.-01-020				210	1 9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,660.22		1,660.22
05/23/18	Payment	18	1	Tax	TAX CK 951	OWNER M247			1,660.22-	0.00	<u>0.00</u>
322200	017.-01-021				210	1 21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,495.55		2,495.55
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			2,495.55-	0.00	<u>0.00</u>
322300	017.-01-022				210	1 41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,295.80		3,295.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
322300	017.-01-022				41	MEADE AVE	Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		3,295.80-	0.00	0.00
322400	017.-01-024.001				210	1 49 MEADE AVE	GENNINGS, BARRY			
	Tax: 1									
									Prev. Bal:	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	0.00
322500	017.-01-024.002				210	1 47 MEADE COURT	SNYDER, TIMOTHY & ANDREA			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			3,000.93		3,000.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		3,000.93-	0.00	0.00
322550	017.-01-024.003				210	1 45 MEADE COURT	GANGE, DARREN J			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			2,717.26		2,717.26
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		2,717.26-	0.00	0.00
322560	017.-01-024.004				311	8 MEADE COURT	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			0.00		0.00
322600	017.-01-025				210	1 87 MAYHEW AVE	PIROMALLI, ANTHONY			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,030.17		1,030.17
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO		1,030.17-	0.00	0.00
322700	017.-01-026				210	1 83 MAYHEW AVE	STRAUCH, MARTIN &			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			552.41		552.41
05/17/18	Payment	18	1	Tax	TAX CK	9295 OWNER BATCH M243		552.41-	0.00	0.00
322800	017.-01-027				210	1 79 MAYHEW AVE	KOLIS, GENA			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,091.38		1,091.38
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY		1,091.38-	0.00	0.00
322900	017.-01-028				210	1 75 MAYHEW AVE	MADOCKS, STACEY			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,000.31		1,000.31
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18		1,000.31-	0.00	0.00
323000	017.-01-029				210	1 71 MAYHEW AVE	COSTELLO, PAUL PETER			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			555.40		555.40
06/06/18	Payment	18	1	Tax	TAX CK	248 M264		555.40-	0.00	0.00
323100	017.-01-030				311	1 25 MAYHEW AVE.	BOMBASSEI, ROGER			
	Tax: 1									
									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			8.96		8.96
07/03/18	Penalty	18	1	Tax		July Penalty		0.00	0.45	9.41
08/01/18	Penalty	18	1	Tax		August Penalty		0.00	0.09	9.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323100 017.-01-030 25 MAYHEW AVE. Continued											
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	11.95
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		31.95
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	0.09	32.04
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	0.00
323300 017.-01-032 311 1 76 ALTON RD YATES, RUSSELL											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				23.89		23.89
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1.19	25.08
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	0.24	25.32
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		27.32
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	0.24	27.56
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-	0.00
323400 017.-01-033 210 1 62 MAYHEW AVE SPAINER, BARRY											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,612.44-	0.00	0.00
323500 017.-01-034 210 1 64 MAYHEW AVE MILLER, JAMES F.											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,395.96		1,395.96
06/08/18	Payment	18	1	Tax	TAX CK 1086	M265			1,395.96-	0.00	0.00
323600 017.-01-035 209 1 72 MAYHEW AVE PESALE, JOHN V											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,328.77		1,328.77
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,328.77-	0.00	0.00
323700 017.-01-036 210 1 76 MAYHEW AVE JOHNSON, DAVID B.											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				388.18		388.18
05/17/18	Payment	18	1	Tax	TAX CK 4955	OWNER			388.18-	0.00	0.00
323800 017.-01-037 311 1 MAYHEW AVE JOHNSON, DAVID B.											
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				89.58		89.58
05/17/18	Payment	18	1	Tax	TAX CK 4956	OWNER			89.58-	0.00	0.00
323900 017.-01-038 210 1 84 MAYHEW AVE BARADZI, EILEEN											
Tax: 1											
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323900	017.-01-038				84	MAYHEW AVE		Continued			
04/16/18	Bill	18	1	Tax					500.16		500.16
06/01/18	Payment	18	1	Tax	CK 1005	M261			500.16-	0.00	0.00
324000	017.-01-039				210	1 88 MAYHEW AVE	O'HARA, WILLIAM B				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,035.71		2,035.71
06/08/18	Payment	18	1	Tax	CK 514	M265			2,035.71-	0.00	0.00
324100	017.-01-040				210	1 92 MAYHEW AVE	MACCHIO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					89.58		89.58
06/01/18	Payment	18	1	Tax	CK 335	M260			89.58-	0.00	0.00
324200	017.-01-041				210	1 96 MAYHEW AVE	TRUST DENNER FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					764.42		764.42
05/25/18	Payment	18	1	Tax	CK 4464	cntr/denner			764.42-	0.00	0.00
324300	017.-01-042				210	1 102 MAYHEW AVE	GREY, GLORIA M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					522.55		522.55
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	26.13	548.68
07/30/18	Payment	18	1	Tax	CS	101963 CASH98			522.55-	26.13-	0.00
333600	017.-01-044.001				209	1 54 MEADE AVE	BORAWSKI, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,588.55		1,588.55
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY				1,588.55-	0.00	0.00
324500	017.-01-046.001				210	1 50 MEADE AVE	REAHL, JOHN A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					683.05		683.05
06/29/18	Payment	18	1	Tax	CK	LERETA18			683.05-	0.00	0.00
324600	017.-01-047				210	1 40 MEADE AVE	MICCICHE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,612.44		1,612.44
07/02/18	Payment	18	1	Tax	CK 612531551	B151 CORELOGIC			1,612.44-	0.00	0.00
324700	017.-01-048				210	1 34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,324.29		1,324.29
06/13/18	Payment	18	1	Tax	CK 258	217			1,324.29-	0.00	0.00
324800	017.-01-049				210	1 28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,276.52		1,276.52
05/23/18	Payment	18	1	Tax	CK 1274	OWNER M247			1,276.52-	0.00	0.00
324900	017.-01-050				209	1 24 MEADE AVE	QUIRK, LAURA				
	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	
324900	017.-01-050				24	MEADE AVE	Continued				
04/16/18	Bill	18	1	Tax				731.57		731.57	
06/01/18	Payment	18	1	Tax	CK 5511	m261		731.57-	0.00	0.00	
325000	017.-01-051				311	1	16 MEADE AVE	BRYAN T. IULA			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				89.58		89.58	
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY			89.58-	0.00	0.00	
325100	017.-01-052				210	1	16 MEADE AVE	BRYAN T. IULA			
	Tax:	1									
									Prev. Bal:	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	0.00	
325200	017.-01-053				210	1	12 MEADE AVE	SPENNATO, KATHLEEN AND			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				716.64		716.64	
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY			716.64-	0.00	0.00	
325300	017.-01-054				210	1	260 LITTLE E NECK RD	UJLAKY, GEORGE			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,388.49		1,388.49	
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY			1,388.49-	0.00	0.00	
333700	017.-01-057.001				210	1	268 LITTLE E NECK RD	JOSEPH, RAYMOND			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,534.06		1,534.06	
05/18/18	Payment	18	1	Tax	CK 1115	owner C206		1,534.06-	0.00	0.00	
325400	017.-01-058				210	1	15 STUART AVE	SIMMONS, LYNN M			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				970.45		970.45	
05/30/18	Payment	18	1	Tax	CK 599	c212		970.45-	0.00	0.00	
325500	017.-01-059.003				210	1	19 STUART AVE	CONWAY, CATHY			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				940.59		940.59	
06/26/18	Payment	18	1	Tax	CK CORELOGICPAY			940.59-	0.00	0.00	
325600	017.-01-060				210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				1,283.98		1,283.98	
05/30/18	Payment	18	1	Tax	CK 374	c212		1,283.98-	0.00	0.00	
325700	017.-01-061				209	1	33 STUART AVE	AZIZI, ABDUL AND			
	Tax:	1									
									Prev. Bal:	0.00	
04/16/18	Bill	18	1	Tax				2,179.78		2,179.78	
06/11/18	Payment	18	1	Tax	CK 1831	TITLE AMERICA B145		2,179.78-	0.00	0.00	
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				1,282.49		1,282.49	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325800	017.-01-062				37	STUART AVE		Continued			
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
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				210	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326700	017.-01-073				46	STUART AVE	Continued				
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,478.07-	0.00	<u>0.00</u>
326800	017.-01-074				210	1 44 STUART AVE	DRISCOLL, JOSEPH D				
	Tax: 1										
										Prev. Bal:	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327700	017.-01-083				286	LITTLE E NECK RD S	Continued				
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
05/15/18	Payment	18	1	Tax	TAX CK	605 OWNER			1,582.58-	0.00	<u>0.00</u>
328600	017.-01-092				209	1 67 WALBRIDGE AVE	DUNN, BRIAN				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
328700	017.-01-093				210	1 55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
	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
328700	017.-01-093				55	WALBRIDGE AVE	Continued				
04/16/18	Bill	18	1	Tax					1,627.37		1,627.37
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,627.37-	0.00	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					1,860.28		1,860.28
05/23/18	Payment	18	1	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					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					1,254.12		1,254.12
06/26/18	Payment	18	1	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					997.77		997.77
05/30/18	Payment	18	1	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					1,033.16		1,033.16
05/25/18	Payment	18	1	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					455.37		455.37
05/23/18	Payment	18	1	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329500	017.-01-103				20	WALBRIDGE AVE	Continued				
06/14/18	Payment	18	1	Tax	TAX CK	Echeck	Echeck 0L143		761.43-	0.00	<u>0.00</u>
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	TAX				805.92		805.92
05/30/18	Payment	18	1	Tax	TAX CK	3007	C212		805.92-	0.00	<u>0.00</u>
329700	017.-01-105				210	1 10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				940.59		940.59
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO		940.59-	0.00	<u>0.00</u>
329800	017.-01-106				210	1 6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax:	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	4925	owner C208		895.80-	0.00	<u>0.00</u>
329900	017.-01-107				210	1 300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,205.60		1,205.60
05/25/18	Payment	18	1	Tax	TAX CK	2178	owner C211		1,205.60-	0.00	<u>0.00</u>
330000	017.-01-108				209	1 306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/21/18	Payment	18	1	Tax	TAX CK	462	owner C208		970.45-	0.00	<u>0.00</u>
330100	017.-01-109				210	1 308 LITTLE E NECK RD	MAGISTRO, BRIAN				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				612.13		612.13
05/23/18	Payment	18	1	Tax	TAX CK	2317	owner M249		612.13-	0.00	<u>0.00</u>
330200	017.-01-110				210	1 11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax:	1									
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,143.64		1,143.64
05/15/18	Payment	18	1	Tax	TAX CK	8215	Owner		1,143.64-	0.00	<u>0.00</u>
330300	017.-01-111				210	1 15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax:	1									
										Prev. Bal:	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>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
330500	017.-01-113				23	TOMPKINS AVE		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,209.33-	0.00	<u>0.00</u>
330600	017.-01-114				210	1	25 TOMPKINS AVE	DREXLER, LEO				
	Tax: 1											
											Prev. Bal:	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>
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.Feeney			776.36-	0.00	<u>0.00</u>
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	<u>0.00</u>
330900	017.-01-117				210	1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
334000	017.-01-119.001				210	1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,455.68		1,455.68
06/01/18	Payment	18	1	Tax	TAX CK	1660	C214			1,455.68-	0.00	<u>0.00</u>
331000	017.-01-120				210	1	49 TOMPKINS AVE	HUPFER, FRANCIS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					111.98		111.98
05/16/18	Payment	18	1	Tax	TAX CK	4422	owner			111.98-	0.00	<u>0.00</u>
331100	017.-01-121				210	1	48 TOMPKINS AVE	RUSSELL, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					485.23		485.23
05/23/18	Payment	18	1	Tax	TAX CK	3126	M246			485.23-	0.00	<u>0.00</u>
331200	017.-01-122				210	1	44 TOMPKINS AVE	MONDELLI, FRANK AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,292.19		1,292.19
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO			1,292.19-	0.00	<u>0.00</u>
331300	017.-01-123				210	1	42 TOMPKINS AVE	BARRY, JOYCE M				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,348.93		1,348.93
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,348.93-	0.00	<u>0.00</u>
331400	017.-01-124				210	1	38 TOMPKINS AVE	MCCABE, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,424.32		1,424.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
331400	017.-01-124				38	TOMPKINS AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332300	017.-01-135				15	TAMELING AVE	Continued				
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	1,427.22
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,447.22
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	12.84	<u>1,460.06</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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333100	017.-01-143				45	TAMELING AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,112.29-	0.00	<u>0.00</u>
333200	017.-01-144				210	1 49 TAMELING AVE	SCARLATA, JOSEPH				
	Tax:	1									
										Prev. Bal:	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
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	<u>0.00</u>
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	<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
335100	017.-02-011				571 1	BOAT BERTH	SMITH, JOHN K.				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335200	017.-02-012				571 1	BOAT BERTH	IORIO, BERNADETTE				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					29.56		29.56
	05/18/18 Payment		18 1	Tax	CK 3180	OWNER C207			29.56-	0.00	0.00
											<u>0.00</u>
335300	017.-02-013				311 1	BOAT BERTH	BANEY, MICHELE				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335400	017.-02-014				571 1	BOAT BERTH	WALSH, JOHN J.				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335500	017.-02-015				571 1	BOAT BERTH	BASILE, PAUL A				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335600	017.-02-016				571 1	BOAT BERTH	DIAZ-BUJAN, JOSE				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335700	017.-02-017				571 1	BOAT BERTH	PHELAN, MARY A.				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335800	017.-02-018				571 1	BOAT BERTH	MILIO, MICHAEL				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
335900	017.-02-019				571 1	BOAT BERTH	AUBIN, WILLIAM				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
336000	017.-02-020				571 1	BOAT BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
336100	017.-02-021				571 1	BOAT BERTH	BAHM, RUSSELL				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
336200	017.-02-022				571 1	BOAT BERTH	BALCOURT, JEFFREY				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
336300	017.-02-023				571 1	BOAT BERTH	FARELLO, FRANCIS ROSARIO AND				
	Tax: 1										
	04/16/18 Bill		18 1	Tax					0.00		0.00
											<u>0.00</u>
											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
336300	017.-02-023						BOAT BERTH		Continued				
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
337200	017.-02-033					210 1	199 PENINSULA DR		SWEENEY, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18 Bill	18	1	Tax	TAX							9,525.34		9,525.34
05/17/18 Payment	18	1	Tax	TAX CK	2680		owner M245				9,525.34-	0.00	0.00
337300	017.-02-034					210 1	200 PENINSULA DR		KANN, HENRY				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18 Bill	18	1	Tax	TAX							5,777.91		5,777.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337300	017.-02-034			200	PENINSULA DR		Continued				
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	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	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	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	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	TAX				1,343.70		1,343.70
05/30/18	Payment	18	1	Tax	TAX CK 4787	C212			1,343.70-	0.00	<u>0.00</u>
337900	017.-02-040			210	1	21 HARBOUR RD	LOYAL, DARREN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,426.56		1,426.56
07/02/18	Payment	18	1	Tax	TAX CK 0013160429	B151 Quicken Loans			1,426.56-	0.00	<u>0.00</u>
338000	017.-02-041			210	1	23 HARBOUR RD	BAHM, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,434.03		1,434.03
05/17/18	Payment	18	1	Tax	TAX CK 167	OWNER			1,434.03-	0.00	<u>0.00</u>
338100	017.-02-042			210	1	25 HARBOUR RD	COLASONNO, JR, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,448.21		1,448.21
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00	<u>0.00</u>
338200	017.-02-043			210	1	27 HARBOUR RD	AUBIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,821.46		1,821.46
05/17/18	Payment	18	1	Tax	TAX CK 1134	owner M245			1,821.46-	0.00	<u>0.00</u>
338300	017.-02-044			210	1	215 LITTLE E NECK RD	BANEY, M.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,422.08		1,422.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
338300	017.-02-044					215	LITTLE E NECK RD		Continued				
05/10/18	Payment	18	1	Tax	TAX CK	1558	ck-M.Romano				1,422.08-	0.00	<u>0.00</u>
338400	017.-02-045					210	1	217 LITTLE E NECK RD	IORIO, BERNADETTE				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,469.41		1,469.41
05/18/18	Payment	18	1	Tax	TAX CK	3181	OWNER C207				1,469.41-	0.00	<u>0.00</u>
344800	017.-02-047.001					210	1	COMMON AREA	HIDDEN HARBOR HOME OWNERS ASSN				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						0.00		<u>0.00</u>
344900	017.-02-047.002					412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
05/23/18	Payment	18	1	Tax	TAX CK	6941	ETR Educational				1,194.40-	0.00	<u>0.00</u>
345000	017.-02-047.003					412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,731.88		1,731.88
05/21/18	Payment	18	1	Tax	TAX CK	118	owner C208				1,731.88-	0.00	<u>0.00</u>
345100	017.-02-047.004					412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
05/16/18	Payment	18	1	Tax	TAX CK	2811	owner				1,194.40-	0.00	<u>0.00</u>
345200	017.-02-047.005					412	1	10 HIDDEN HARBOR DR	BRUNO, FRANK				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
05/25/18	Payment	18	1	Tax	TAX CK	0453	FAN Realty M521				1,194.40-	0.00	<u>0.00</u>
345300	017.-02-047.006					412	1	9 HIDDEN HARBOR DR 202B	KOLIN, HARVEY AND				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
06/01/18	Payment	18	1	Tax	TAX CK	0402	OWNER M259				1,149.61-	0.00	<u>0.00</u>
345400	017.-02-047.007					412	1	8 HIDDEN HARBOR DR	FERDINAND, GREG M.AND				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,194.40-	0.00	<u>0.00</u>
345500	017.-02-047.008					412	1	7 HIDDEN HARBOR DR 105A	CASTELLI, MEREDITH				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,194.40		1,194.40
06/11/18	Payment	18	1	Tax	TAX CK	1710	PRO NAT'L TITLE B145				1,194.40-	0.00	<u>0.00</u>
345600	017.-02-047.009					412	1	6 HIDDEN HARBOR DR 104B	VELAZQUEZ, LAURA				
	Tax:	1											
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,149.61		1,149.61
05/23/18	Payment	18	1	Tax	TAX CK	327	OWNER M247				1,149.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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-	0.00
346250	017.-02-048.001			210	1	1 PETRELLI LANE	GASPARIK, DAVID AND				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,900.15		2,900.15
05/25/18	Payment	18	1	Tax		TAX CK 103	cntr gasp		2,900.15-	0.00	0.00
346275	017.-02-048.002			299	1	3 PETRELLI LANE	GASPARIK, EILEEN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,924.04		2,924.04
05/23/18	Payment	18	1	Tax		TAX CK 2573	OWNER M247		2,924.04-	0.00	0.00
338551	017.-02-048.003			210	1	5 PETRELLI LANE	CAPIZZI, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			3,153.22		3,153.22
06/01/18	Payment	18	1	Tax		TAX CK 402	C214		3,153.22-	0.00	0.00
346350	017.-02-048.004			310	8	PETRELLI LANE	VILLAGE OF BABYLON				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			0.00		0.00
338600	017.-02-049			210	1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
						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
338600	017.-02-049					3	DEERINGWOOD LA		Continued				
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: 1								
												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: 1								
												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: 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>
339000	017.-02-053					210	1	17 DEERINGWOOD LA	CUNNINGHAM, NICHOLAS				
					Tax: 1								
												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: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,417.17		2,417.17
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				2,417.17-	0.00	<u>0.00</u>
339200	017.-02-055					210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,924.79		2,924.79
06/01/18	Payment	18	1	Tax	TAX CK 3425		OWNER M259				2,924.79-	0.00	<u>0.00</u>
339300	017.-02-056					210	1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,143.08		4,143.08
05/23/18	Payment	18	1	Tax	TAX CK 1237		M246				4,143.08-	0.00	<u>0.00</u>
339400	017.-02-057					210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,233.84		3,233.84
05/21/18	Payment	18	1	Tax	TAX CK 5306		owner C208				3,233.84-	0.00	<u>0.00</u>
339500	017.-02-058					209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,572.44		2,572.44
05/17/18	Payment	18	1	Tax	TAX CK 482		OWNER				2,572.44-	0.00	<u>0.00</u>
339600	017.-02-059					210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
					Tax: 1								
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340400	017.-02-067			299	LITTLE E NECK RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
341500	017.-02-078				10	WATERS EDGE CT	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
342500	017.-02-088					27	WATERS EDGE CT		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343500	017.-02-099					MOORING BERTH 17A		Continued			
06/11/18	Payment	18	1	Tax	TAX CK 154	M266			44.79-	0.00	<u>0.00</u>
343600	017.-02-100				571	1 MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	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
06/28/18	Payment	18	1	Tax	TAX CK 562	OWNER C219			2,598.57-	0.00	<u>0.00</u>
344500	017.-02-109				210	1 1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,940.90		1,940.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
344500	017.-02-109				1	WATERS EDGE CT		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,940.90-	0.00	<u>0.00</u>
344600	017.-02-110				311	1 24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,000.31		1,000.31
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	50.02	1,050.33
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	10.00	1,060.33
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		1,062.33
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	10.00	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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,132.33
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	10.00	<u>1,142.33</u>
346200	018.-01-001				210	1 190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,702.02		1,702.02
06/22/18	Payment	18	1	Tax	TAX CK 3511	OWNER C218			1,702.02-	0.00	<u>0.00</u>
346300	018.-01-002				210	1 184 SUMPWAMS AVE	BARKAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,315.33		1,315.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,315.33-	0.00	<u>0.00</u>
346400	018.-01-003				210	1 178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				983.14		983.14
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			983.14-	0.00	<u>0.00</u>
346500	018.-01-004				210	1 174 SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				936.11		936.11
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				936.11-	0.00	<u>0.00</u>
346600	018.-01-005				299	1 168 SUMPWAMS AVE	BRUNET, PAUL A.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,347.43		1,347.43
05/16/18	Payment	18	1	Tax	TAX CK 2193	owner			1,347.43-	0.00	<u>0.00</u>
346700	018.-01-006				210	1 164 SUMPWAMS AVE	MATTHEW C. LOPALO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				806.22		806.22
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				806.22-	0.00	<u>0.00</u>
346800	018.-01-007				210	1 160 SUMPWAMS AVE	FUNK, ANN M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,571.38		1,571.38
07/02/18	Payment	18	1	Tax	TAX CK 3463	c220			1,571.38-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
352100	018.-01-015.002			210	1	160	CEDAR LA	160 CEDAR LANE LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,572.44		2,572.44
07/02/18	Penalty	18	1	Tax			WAIVED PENALTY			0.00	128.62-	2,443.82
07/02/18	Payment	18	1	Tax	TAX CK 1176		M272			2,572.44-	0.00	128.62-
07/03/18	Penalty	18	1	Tax			July Penalty			0.00	128.62	0.00
347600	018.-01-016			210	1	2	LUCINDA DR	BAJAJ, JIMMY NERAGE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,360.12		1,360.12
06/01/18	Payment	18	1	Tax	TAX CK 7234		owner C214			1,360.12-	0.00	0.00
347700	018.-01-017			210	1	8	LUCINDA DR	CAMARDO, THERESA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,090.20		2,090.20
05/15/18	Payment	18	1	Tax	TAX CK 247		pd w lot 026			2,090.20-	0.00	0.00
05/22/18	NSF	18	1	Tax	NSF CK 247		pd w lot 026; NSF			2,090.20	0.00	2,090.20
05/25/18	Payment	18	1	Tax	TAX CK 829764178		cntr/c210			2,090.20-	0.00	0.00
347800	018.-01-018			209	1	16	LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,119.75		1,119.75
07/02/18	Payment	18	1	Tax	TAX CK 612531551		B151 CORELOGIC			1,119.75-	0.00	0.00
347900	018.-01-019			210	1	20	LUCINDA DR	YOUNG, JOHN AND PALADINO,				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,567.65		1,567.65
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,567.65-	0.00	0.00
348000	018.-01-020			210	1	24	LUCINDA DR	KARALEs, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						2,909.86		2,909.86
05/23/18	Payment	18	1	Tax	TAX CK 3217		OWNER M247			2,909.86-	0.00	0.00
352200	018.-01-022.002			571	1		NORTH CANAL	VITI, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						149.30		149.30
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						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						185.13		185.13
05/23/18	Payment	18	1	Tax	TAX CK 3217		OWNER M247			185.13-	0.00	0.00
352500	018.-01-022.005			210	1		NORTH CANAL	KARALEs, LINDA				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
352500	018.-01-022.005						NORTH CANAL			Continued			
04/16/18	Bill	18	1	Tax	TAX						100.78		100.78
05/23/18	Payment	18	1	Tax	TAX CK 3217		OWNER M247				100.78-	0.00	<u>0.00</u>
348100	018.-01-023					210 1	28 LUCINDA DR		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	<u>0.00</u>
348200	018.-01-024					210 1	32 LUCINDA DR		SCHMITT, MICHAEL R.				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,388.80		2,388.80
05/21/18	Payment	18	1	Tax	TAX CK 656		OWNER C207				2,388.80-	0.00	<u>0.00</u>
348300	018.-01-025					571 1	NORTH CANAL		BAJAJ, JIMMY NERAGE				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						74.65		74.65
06/01/18	Payment	18	1	Tax	TAX CK 7235		owner C214				74.65-	0.00	<u>0.00</u>
348400	018.-01-026					571 1	NORTH CANAL		CAMARDO, THERESA				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						209.02		209.02
05/15/18	Payment	18	1	Tax	TAX CK 247		pd w lot 017				209.02-	0.00	0.00
05/22/18	NSF	18	1	Tax	NSF CK 247		pd w lot 017; NSF				209.02	0.00	209.02
05/25/18	Payment	18	1	Tax	TAX CK 829764178		cntr/c210 bk ck				209.02-	0.00	<u>0.00</u>
348500	018.-01-027					210 1	36 LUCINDA DR		SMITH, HARRY				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,746.81		1,746.81
06/20/18	Payment	18	1	Tax	TAX CK 1312		OWNER M269				1,746.81-	0.00	<u>0.00</u>
348600	018.-01-028					571 1	16 LUCINDA DR		CALIENDO, RAYMOND				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						209.02		209.02
07/02/18	Payment	18	1	Tax	TAX CK 612531551		B151 CORELOGIC				209.02-	0.00	<u>0.00</u>
348700	018.-01-029					571 1	NORTH CANAL		YOUNG, JOHN AND PALADINO,				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						209.02		209.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY						209.02-	0.00	<u>0.00</u>
348800	018.-01-030					571 1	NORTH CANAL		SMITH, CHARLES				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						223.95		223.95
06/27/18	Payment	18	1	Tax	TAX CK 3123		M271				223.95-	0.00	<u>0.00</u>
348900	018.-01-031					210 1	40 LUCINDA DR		HICKEY, PAMELA				
					Tax: 1								
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,520.18		2,520.18
06/22/18	Payment	18	1	Tax	TAX CK 1598		OWNER C218				2,520.18-	0.00	<u>0.00</u>

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			
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
04/16/18	Bill	18	1	Tax	TAX						1,808.02		1,808.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351700	018.-01-061				46	BAYVIEW AVE	Continued				
05/15/18	Payment	18	1	Tax	TAX CK 2989	ck-S.Hannon			1,808.02-	0.00	<u>0.00</u>
351800	018.-01-062				210	1 52 BAYVIEW AVE	PAGANO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,820.71		1,820.71
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,820.71-	0.00	<u>0.00</u>
351900	018.-01-063				209	1 58 BAYVIEW AVE	BISAGNI JR., JOSEPH J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,851.32		1,851.32
06/25/18	Payment	18	1	Tax	TAX CS	101956 CASH95			1,851.32-	0.00	<u>0.00</u>
352700	018.-01-065.001				210	1 64 BAYVIEW AVE	WEIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,698.29		1,698.29
06/01/18	Payment	18	1	Tax	TAX CK 013451	M260			1,698.29-	0.00	<u>0.00</u>
449724	018.-02-001.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449725	018.-02-001.002				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
357800	018.-02-001.003				311	8 LUCINDA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
449726	018.-02-001.004				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449727	018.-02-001.005				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449728	018.-02-001.007				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449729	018.-02-001.009				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
352800	018.-02-002				210	1 1 GREEN AVE	MACROPOULOS, PAUL				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
449730	018.-02-003				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
352900	018.-02-003.001				210	1 5 GREEN AVE	SIEGFRIED, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,134.68		1,134.68

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	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
355300	018.-02-032				24	MIDWAY ST		Continued				
04/16/18	Bill	18	1	Tax					1,148.86		1,148.86	
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,148.86-	0.00	<u>0.00</u>	
449736	018.-02-033				R	MISSING PROPERTY LOC						
Tax: 1											Prev. Bal:	<u>0.00</u>
449737	018.-02-034				R	MISSING PROPERTY LOC						
Tax: 1											Prev. Bal:	<u>0.00</u>
355500	018.-02-034.001				210 1	22 MIDWAY ST	BEISNER, MATTHEW AND					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,037.64		1,037.64	
05/30/18	Payment	18	1	Tax	CK	3004 c212			1,037.64-	0.00	<u>0.00</u>	
355600	018.-02-035				209 1	10 MIDWAY ST	JOSEPH GENNUSA					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					965.97		965.97	
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			965.97-	0.00	<u>0.00</u>	
355700	018.-02-036				210 1	2 MIDWAY ST	FUCHS, SABRINA					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,164.54		1,164.54	
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,164.54-	0.00	<u>0.00</u>	
355800	018.-02-037				210 1	1 MIDWAY ST	RUBENDALL, RICHARD III					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					927.90		927.90	
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			927.90-	0.00	<u>0.00</u>	
355900	018.-02-038				210 1	3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,850.57		1,850.57	
05/17/18	Payment	18	1	Tax	CK	1247 owner M245			1,850.57-	0.00	<u>0.00</u>	
356000	018.-02-039				210 1	5 MIDWAY ST	COSTA, GEORGE AND					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,209.33		1,209.33	
06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			1,209.33-	0.00	<u>0.00</u>	
356100	018.-02-040				210 1	25 MIDWAY ST	LEWALD, JOANN					
Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,079.00		2,079.00	
06/22/18	Payment	18	1	Tax	CK	6878 c218			2,079.00-	0.00	<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					1,642.30		1,642.30	
06/26/18	Payment	18	1	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	TAX				1,289.21		1,289.21
05/10/18	Payment	18	1	Tax	TAX CK 122	counter owner			1,289.21-	0.00	<u>0.00</u>
356400	018.-02-043				311 1	89 MIDWAY ST	HILLEBRAND, DONALD				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				139.60		139.60
05/10/18	Payment	18	1	Tax	TAX CK 122	counter check			139.60-	0.00	<u>0.00</u>
356500	018.-02-044				210 1	49 MIDWAY ST	DE PALMA, FRED J				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,707.25		1,707.25
05/15/18	Payment	18	1	Tax	TAX CK 1129	OWNER			1,707.25-	0.00	<u>0.00</u>
356600	018.-02-045				210 1	63 MIDWAY ST	SIMONE, JESSICA				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,564.23		2,564.23
05/30/18	Payment	18	1	Tax	TAX CK 1394	c212			2,564.23-	0.00	<u>0.00</u>
358700	018.-02-047.001				209 1	75 MIDWAY ST	WANDERER, ROBERT				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,781.46		2,781.46
05/21/18	Payment	18	1	Tax	TAX CK 2822	owner C208			2,781.46-	0.00	<u>0.00</u>
356700	018.-02-048				210 1	67 MIDWAY ST	SENTOCHNIK, RICHARD				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,612.75		2,612.75
06/01/18	Payment	18	1	Tax	TAX CK 5976	M260			2,612.75-	0.00	<u>0.00</u>
356800	018.-02-049				210 1	50 LIGHTHOUSE RD	ADAMS, RICHARD				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	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	TAX				2,060.34		2,060.34
06/22/18	Payment	18	1	Tax	TAX CK 2320	c218			2,060.34-	0.00	<u>0.00</u>
357000	018.-02-051				210 1	42 LIGHTHOUSE RD	STEWART, CHARLES A				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,727.40		1,727.40
06/07/18	Payment	18	1	Tax	TAX CK 1178	c216			1,727.40-	0.00	<u>0.00</u>
357100	018.-02-052				210 1	38 LIGHTHOUSE RD	ALLAR, JOANNE				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,388.80		2,388.80
05/16/18	Payment	18	1	Tax	TAX CK 334	owner			2,388.80-	0.00	<u>0.00</u>

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

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				210	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	MINICHIELLO, 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				210	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 Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449739	019.-02-015			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
364700	019.-02-015.001			210	1		402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,884.17		1,884.17
06/26/18	Payment	18	1	Tax						1,884.17-	0.00	0.00
364800	019.-02-016			311	1		408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						104.51		104.51
06/26/18	Payment	18	1	Tax						104.51-	0.00	0.00
364900	019.-02-017			210	1		408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,384.01		1,384.01
06/26/18	Payment	18	1	Tax						1,384.01-	0.00	0.00
365000	019.-02-019			210	1		412 FIRE ISLAND AVE	CRAIG, KAREN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						851.01		851.01
06/26/18	Payment	18	1	Tax						851.01-	0.00	0.00
365100	019.-02-020			210	1		416 FIRE ISLAND AVE	MENGER, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,125.72		1,125.72
06/26/18	Payment	18	1	Tax						1,125.72-	0.00	0.00
365200	019.-02-021			210	1		420 FIRE ISLAND AVE	CURTIN, FRANK				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,496.73		1,496.73
06/26/18	Payment	18	1	Tax						1,496.73-	0.00	0.00
370200	019.-02-023.001			482	1		504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,515.40		1,515.40
06/01/18	Payment	18	1	Tax						1,515.40-	0.00	0.00
370300	019.-02-025.001			210	1		510 FIRE ISLAND AVE	LENNON, WILLIAM T				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,613.19		1,613.19
06/26/18	Payment	18	1	Tax						1,613.19-	0.00	0.00
365300	019.-02-026			210	1		514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						1,633.34		1,633.34
06/04/18	Payment	18	1	Tax						1,633.34-	0.00	0.00
365400	019.-02-027			210	1		524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax						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	131.23
01/29/19	Payment	18	1	Tax	FEE CR	0L163; cr card	FEE		2.00-	0.00	129.23
01/29/19	Payment	18	1	Tax	TAX CR	0L163; cr card			116.45-	12.78-	<u>0.00</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	913.47
01/29/19	Payment	18	1	Tax	FEE CR	0L163 cr card	FEE		2.00-	0.00	911.47
01/29/19	Payment	18	1	Tax	TAX CR	0L163 cr card			821.15-	90.32-	<u>0.00</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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					413.56		413.56
05/25/18	Payment		18 1	Tax		TAX CK 1025			413.56-	0.00	0.00
371700	019.-03-014				411 1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,954.34		1,954.34
05/23/18	Payment		18 1	Tax		TAX CK 7096 M246			1,954.34-	0.00	0.00
371800	019.-03-015				210 1	447 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					1,373.56		1,373.56
06/13/18	Payment		18 1	Tax		TAX CK 272 OWNER M267			1,373.56-	0.00	0.00
374400	019.-03-016.001				311 1	437 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					391.17		391.17
07/03/18	Penalty		18 1	Tax		July Penalty			0.00	19.56	410.73
08/01/18	Penalty		18 1	Tax		August Penalty			0.00	3.91	414.64
09/04/18	Bill		18 1	Tax		FEE Adjusted State Fee			2.00		416.64
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	3.91	420.55
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
02/01/19	Bill		18 1	Tax		ADV Adjusted Advertising Fee			20.00		456.19
02/01/19	Penalty		18 1	Tax		February Penalty			0.00	3.91	460.10
374410	019.-03-016.004				438 1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVENUE, LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/16/18	Bill		18 1	Tax					492.69		492.69
07/03/18	Penalty		18 1	Tax		July Penalty			0.00	24.63	517.32
08/01/18	Penalty		18 1	Tax		August Penalty			0.00	4.93	522.25
09/04/18	Bill		18 1	Tax		FEE Adjusted State Fee			2.00		524.25
09/04/18	Penalty		18 1	Tax		September Penalty			0.00	4.93	529.18
09/19/18	Payment		18 1	Tax		FEE CK 40001 C228; K&G ABSTRACT		FEE	2.00-	0.00	527.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374410	019.-03-016.004					494	FIRE ISLAND AVE		Continued				
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:												
												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
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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374517	019.-03-016.020			8	SALTMEADOW RD		Continued				
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
05/18/18	Payment	18	1	Tax	TAX CK 636	owner C206			1,799.07-	0.00	<u>0.00</u>
374518	019.-03-016.022			210	1	9 SALTMEADOW RD	BRADLEY, WILLIAM				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,092.44		2,092.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	<u>0.00</u>
374519	019.-03-016.024			210	1	10 SALTMEADOW RD	CULLEN, SUSAN				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,092.44		2,092.44
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,092.44-	0.00	<u>0.00</u>
374520	019.-03-016.026			210	1	11 SALTMEADOW RD	VOLLMER, STEVEN				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,092.44		2,092.44
05/29/18	Payment	18	1	Tax	TAX CK 5812	Owner M252			2,092.44-	0.00	<u>0.00</u>
374521	019.-03-016.028			210	1	12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
374522	019.-03-016.030			210	1	13 SALTMEADOW RD	ASDOURIAN, KEITH A.				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
374523	019.-03-016.032			210	1	14 SALTMEADOW RD	MC KENNA GREGORY P				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
374524	019.-03-016.034			210	1	15 SALTMEADOW RD	CASSATA, VINCENT				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
374525	019.-03-016.036			210	1	16 SALTMEADOW RD	DUGGAN ROBERT AND				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
374526	019.-03-016.038			210	1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
374527	019.-03-016.040			210	1	18 SALTMEADOW RD	BETZ, JOHN				
					Tax: 1						
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,288.77		2,288.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374527	019.-03-016.040				18	SALTMEADOW RD		Continued			
05/23/18	Payment	18	1	Tax	TAX CK 1537	M246			2,288.77-	0.00	<u>0.00</u>
374528	019.-03-016.042				210 1	19 SALTMEADOW RD	BREWER, ALLEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
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	TAX				2,288.77		2,288.77
05/14/18	Payment	18	1	Tax	TAX CK ECHECK	ECHECK			2,288.77-	0.00	<u>0.00</u>
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	TAX				2,288.77		2,288.77
05/21/18	Payment	18	1	Tax	TAX CK 1536	owner M244			2,288.77-	0.00	<u>0.00</u>
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	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>
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	TAX				1,742.33		1,742.33
06/04/18	Payment	18	1	Tax	TAX CK 5045	OWNER C215			1,742.33-	0.00	<u>0.00</u>
371900	019.-03-018				330 1	463 FIRE ISLAND AVE	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		863.07
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	7.58	<u>870.65</u>
372000	019.-03-019				615 1	12 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	<u>1,565.46</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372000	019.-03-019					12	POST PL		Continued				
01/02/19	Penalty	18	1				January Penalty				0.00	14.21	1,579.67
02/01/19	Bill	18	1		ADV	Adjusted	Advertising Fee				20.00		1,599.67
02/01/19	Penalty	18	1				February Penalty				0.00	14.21	1,613.88
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 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
04/16/18	Bill	18	1		TAX						4,665.63		4,665.63
07/03/18	Penalty	18	1				July Penalty				0.00	233.28	4,898.91
08/01/18	Penalty	18	1				August Penalty				0.00	46.66	4,945.57
09/04/18	Bill	18	1		FEE	Adjusted	State Fee				2.00		4,947.57
09/04/18	Penalty	18	1				September Penalty				0.00	46.66	4,994.23
10/02/18	Penalty	18	1				October Penalty				0.00	46.66	5,040.89
10/31/18	Payment	18	1		FEE CK	2182	CASH99, cash & ck		FEE		2.00-	0.00	5,038.89
10/31/18	Payment	18	1		TAX CS		CASH99, cash & ck				0.00	40.89-	4,998.00
10/31/18	Payment	18	1		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						576.30		576.30
07/03/18	Penalty	18	1				July Penalty				0.00	28.82	605.12
08/01/18	Penalty	18	1				August Penalty				0.00	5.76	610.88
09/04/18	Bill	18	1		FEE	Adjusted	State Fee				2.00		612.88
09/04/18	Penalty	18	1				September Penalty				0.00	5.76	618.64
10/02/18	Penalty	18	1				October Penalty				0.00	5.76	624.40
11/01/18	Penalty	18	1				November Penalty				0.00	5.76	630.16
12/01/18	Penalty	18	1				December Penalties				0.00	5.76	635.92
01/02/19	Penalty	18	1				January Penalty				0.00	5.76	641.68
02/01/19	Bill	18	1		ADV	Adjusted	Advertising Fee				20.00		661.68
02/01/19	Penalty	18	1				February Penalty				0.00	5.76	667.44
374800	019.-03-025.003					210	1 9	POST PL	ROY, JAMES				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1		TAX						1,024.20		1,024.20
06/26/18	Payment	18	1		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						1,955.83		1,955.83
06/26/18	Payment	18	1		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						1,381.03		1,381.03
05/25/18	Payment	18	1		TAX CK	15073	owner C211				1,381.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.15	121.86
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		123.86
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.15	125.01
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	1.15	126.16
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	1.15	127.31
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	1.15	128.46
12/24/18	Payment	18	1	Tax	FEE CK 5437	C239; 1ST NATIONWIDE	FEE		2.00-	0.00	126.46
12/24/18	Payment	18	1	Tax	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	TAX				114.96		114.96
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	5.75	120.71
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	1.15	121.86
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		123.86
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	1.15	125.01
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	1.15	126.16
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	1.15	127.31
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	1.15	128.46
12/24/18	Payment	18	1	Tax	FEE CK 5441	C239; 1ST NATIONWIDE	FEE		2.00-	0.00	126.46
12/24/18	Payment	18	1	Tax	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	TAX				3,120.37		3,120.37
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	156.02	3,276.39
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	31.20	3,307.59
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		3,309.59
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	31.20	3,340.79
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	31.20	3,371.99
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	31.20	3,403.19
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	31.20	3,434.39
12/24/18	Overpayment			Tax	TAX CK 5445	C239;1ST NATIONWIDE			0.02-	0.00	3,434.37
12/24/18	Payment	18	1	Tax	FEE CK 5445	C239;1ST NATIONWIDE	FEE		2.00-	0.00	3,432.37
12/24/18	Payment	18	1	Tax	TAX CK 5445	C239;1ST NATIONWIDE			3,120.37-	312.02-	0.02-
12/28/18	Cancel Ovrpay			Tax	ADJ	ADJ MINIMAL OVERPAY			0.02	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	Tax		July Penalty			0.00	11.05	232.01
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	2.21	234.22
09/04/18	Bill	18	1	Tax	FEE	Adjusted			2.00		236.22
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	2.21	238.43
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	2.21	240.64
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	2.21	242.85
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	2.21	245.06
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	2.21	247.27
02/01/19	Bill	18	1	Tax	ADV	Adjusted			20.00		267.27
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	2.21	269.48
373000	019.-03-039			484	1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
Tax: 1											
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				901.77		901.77
06/25/18	Payment	18	1	Tax	TAX CK	003912154 M270			901.77-	0.00	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			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
02/01/19	Bill	18	1	Tax	ADV	Adjusted			20.00		121.46
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	0.90	122.36
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
373400	019.-03-044				531	FIRE ISLAND AVE		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 539	C211				936.11-	0.00	<u>0.00</u>
373500	019.-03-045				210	1	98 NORTH RD	PRENDERGAST, JOHN J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					835.33		835.33
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				835.33-	0.00	<u>0.00</u>
373600	019.-03-046				210	1	102 NORTH RD	TOPDOG PROPERTIES LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,179.47		1,179.47
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	58.97	1,238.44
07/19/18	Payment	18	1	Tax	TAX CK 1572	M275 Safeland Title				1,179.47-	58.97-	<u>0.00</u>
373700	019.-03-047				210	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					227.68		227.68
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216				227.68-	0.00	<u>0.00</u>
373800	019.-03-048				311	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					47.78		47.78
06/07/18	Payment	18	1	Tax	TAX CK 3002	OWNER C216				47.78-	0.00	<u>0.00</u>
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	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>
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	TAX					1,159.02		1,159.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,159.02-	0.00	<u>0.00</u>
375200	019.-03-051.003				210	1	116 NORTH RD	BACHETY III, FRANCIS X., TRUSTEE AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,363.11		1,363.11
06/28/18	Payment	18	1	Tax	TAX CK 1000	C219				1,363.11-	0.00	<u>0.00</u>
374000	019.-03-052				421	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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-	<u>0.00</u>
374100	019.-03-053				653	8		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374100	019.-03-053								Continued			
04/16/18	Bill	18	1	Tax	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	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	TAX					0.00		0.00
375300	020.-01-001					209 1	42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	TAX					1,134.68		1,134.68
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,134.68-	0.00	0.00
375500	020.-01-003					209 1	36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax: 1										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	0.00
375600	020.-01-004					209 1	26 TAMELING AVE	NEHER, CAROL				
	Tax: 1										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	0.00
375700	020.-01-005					209 1	20 TAMELING AVE	KATZ, MICHELLE				
	Tax: 1										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	0.00
375800	020.-01-006					210 1	18 TAMELING AVE	HYPOLITE, HERMANUELLA				
	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
375900	020.-01-007					210 1	14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,319.81		1,319.81
06/26/18	Payment	18	1	Tax	TAX CK		CORELOGICPAY			1,319.81-	0.00	0.00
376000	020.-01-008					210 1	10 TAMELING AVE	AREBALO, CARMELA				
	Tax: 1										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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
378000	020.-01-031			210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					858.48		858.48
05/31/18	Payment	18	1	Tax	TAX CS	101932 Cash89			858.48-	0.00	<u>0.00</u>
378100	020.-01-032			210	1	11 JACKSON AVE	LOPES, GREGORY				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					568.83		568.83
05/23/18	Payment	18	1	Tax	TAX CK 7509	owner M249			568.83-	0.00	<u>0.00</u>
378200	020.-01-033			311	1	10 JACKSON AVE	MADDOX JR., DAVID				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					32.85		32.85
05/17/18	Payment	18	1	Tax	TAX CK 6186	OWNER			32.85-	0.00	<u>0.00</u>
378300	020.-01-034			210	1	18 SO BAY DR	BRUCKBAUER, WILLIAM AND				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					555.40		555.40
06/26/18	Payment	18	1	Tax	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					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					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					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					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					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					19.41		19.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				19.41-	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
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					29.86		29.86
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			29.86-	0.00	0.00
379100	020.-01-042			210	1	71 SO BAY DR	BALDAUF, HAROLD				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					180.65		180.65
05/21/18	Payment	18	1	Tax	CK	2483	owner C208		180.65-	0.00	0.00
379200	020.-01-043			210	1	67 SO BAY DR	CONGIUSTA, DANIELLE				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					477.76		477.76
05/15/18	Payment	18	1	Tax	CK	3524	Owner		477.76-	0.00	0.00
379300	020.-01-044			210	1	63 SO BAY DR	LUNDEGAARD, KARL M				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,353.40		1,353.40
05/15/18	Payment	18	1	Tax	CK	853	ck-K.Lundegaard		1,353.40-	0.00	0.00
382700	020.-01-045.003			210	1	59 SO BAY DR	MARGARITA, LOUIS				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					2,179.78		2,179.78
06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			2,179.78-	0.00	0.00
379400	020.-01-046			210	1	53 SO BAY DR	MARGARITA, LOUIS AND LORIANN				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	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					447.90		447.90
05/23/18	Payment	18	1	Tax	CK	1534	owner C209		447.90-	0.00	0.00
382800	020.-01-048.003			299	1	47 SO BAY DR	BRUCCULERI, DANIEL R				
				Tax: 1							
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax					1,546.00		1,546.00
06/26/18	Payment	18	1	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					1,115.27		1,115.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
379600	020.-01-049			41	SO	BAY DR		Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,115.27-	0.00	<u>0.00</u>
379700	020.-01-050			210	1	39	SO BAY DR	MOORE, PATRICIA				
	Tax: 1											
											Prev. Bal:	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	<u>0.00</u>
379800	020.-01-051			209	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	<u>0.00</u>
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	<u>0.00</u>
380000	020.-01-053			210	1	25	SO BAY DR	25 S BAY REALTY LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,116.02		1,116.02
07/03/18	Penalty	18	1	Tax		July Penalty				0.00	55.80	1,171.82
07/30/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 01151				1,116.02-	55.80-	<u>0.00</u>
380100	020.-01-054			210	1	21	SO BAY DR	LUNDRIGAN, VIRGINIA				
	Tax: 1											
											Prev. Bal:	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>
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	TAX					1,166.03		1,166.03
06/13/18	Payment	18	1	Tax	TAX CK	1029 owner C217				1,166.03-	0.00	<u>0.00</u>
380300	020.-01-056			210	1	15	SO BAY DR	FISHER, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					615.86		615.86
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				615.86-	0.00	<u>0.00</u>
380400	020.-01-057			209	1	11	SO BAY DR	MONTELLO, HARRY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					421.03		421.03
05/15/18	Payment	18	1	Tax	TAX CK	562 owner				421.03-	0.00	<u>0.00</u>
380500	020.-01-058			210	1	7	SO BAY DR	KNOBLAUCH LORRAINE				
	Tax: 1											
											Prev. Bal:	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>
380600	020.-01-059			210	1	5	SO BAY DR	CONGER, CORINNE				
	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
380600	020.-01-059				5	SO BAY DR		Continued				
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>
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	TAX					842.05		842.05
06/29/18	Payment	18	1	Tax	TAX CK LERETA18					842.05-	0.00	<u>0.00</u>
380800	020.-01-061				210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,379.53		1,379.53
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,379.53-	0.00	<u>0.00</u>
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	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>
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	TAX					910.73		910.73
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					910.73-	0.00	<u>0.00</u>
381100	020.-01-064				210	1	370 LITTLE E NECK RD	DANKO, PETER AND				
	Tax: 1											
											Prev. Bal:	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 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	TAX					1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,194.40-	0.00	<u>0.00</u>
381300	020.-01-066				210	1	380 LITTLE E NECK RD	OAK BEACH REALTY & DEVELOPMENT				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					910.73		910.73
06/05/18	Payment	18	1	Tax	TAX CK 1176 OWNER M263					910.73-	0.00	<u>0.00</u>
381400	020.-01-067				210	1	392 LITTLE E NECK RD	KROPACEK, RICHARD.....				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,298.91		1,298.91
05/29/18	Payment	18	1	Tax	TAX CK 2913 Owner M252					1,298.91-	0.00	<u>0.00</u>
381500	020.-01-068				210	1	396 LITTLE E NECK RD	PALLAS, WILLIAM J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,224.26		1,224.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,224.26-	0.00	<u>0.00</u>
381600	020.-01-069				209	1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,731.88		1,731.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
381600	020.-01-069			400	LITTLE E NECK RD		Continued				
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,731.88-	0.00	<u>0.00</u>
381700	020.-01-070			209	1	408 LITTLE E NECK RD	ROBAK, RENATA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				970.45		970.45
05/23/18	Payment	18	1	Tax	TAX CK 3961	OWNER M247			970.45-	0.00	<u>0.00</u>
381800	020.-01-071			209	1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,164.85		2,164.85
06/04/18	Payment	18	1	Tax	TAX CK 1010	Vision Abstract B144			2,164.85-	0.00	<u>0.00</u>
381900	020.-01-072			209	1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,343.70		1,343.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,343.70-	0.00	<u>0.00</u>
382000	020.-01-073			209	1	420 LITTLE E NECK RD	DALY, JASON B.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				821.15		821.15
06/05/18	Payment	18	1	Tax	TAX CK 565339341	OWNER M263			821.15-	0.00	<u>0.00</u>
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	TAX				1,814.00		1,814.00
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,814.00-	0.00	<u>0.00</u>
382100	020.-01-076			209	1	430 LITTLE E NECK RD	ROGERS, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,209.33		1,209.33
06/05/18	Payment	18	1	Tax	TAX CK 1826	OWNER M263			1,209.33-	0.00	<u>0.00</u>
383100	020.-01-078.001			210	1	436 LITTLE E NECK RD	LAURIDIA, DONALD A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				689.02		689.02
05/23/18	Payment	18	1	Tax	TAX CK 362	M246			689.02-	0.00	<u>0.00</u>
382200	020.-01-079			209	1	440 LITTLE E NECK RD	PRICE, ROBERT W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				985.38		985.38
06/28/18	Payment	18	1	Tax	TAX CK 109	OWNER C219			985.38-	0.00	<u>0.00</u>
382300	020.-01-080			210	1	442 LITTLE E NECK RD	HORNER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				863.70		863.70
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				863.70-	0.00	<u>0.00</u>
382400	020.-01-081			210	1	446 LITTLE E NECK RD	ZIMAN, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				776.36		776.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
382400	020.-01-081				446	LITTLE E NECK RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				776.36-	0.00	<u>0.00</u>
383200	020.-01-083.001				210	1	456 LITTLE E NECK RD	YURKERWICH, LINDA				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,248.89		1,248.89
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,248.89-	0.00	<u>0.00</u>
382500	020.-01-084				311	1	458 LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					49.27		49.27
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				49.27-	0.00	<u>0.00</u>
383300	020.-02-001				210	1	67 LEE AVE	POTANIN, MAXIM				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,357.14		1,357.14
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,357.14-	0.00	<u>0.00</u>
383400	020.-02-002				209	1	63 LEE AVE	FELDMAN, BARRY C				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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>
383500	020.-02-003				210	1	49 LEE AVE	ECKARDT, SCOTT				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					762.18		762.18
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				762.18-	0.00	<u>0.00</u>
383600	020.-02-004				210	1	45 LEE AVE	MASSMAN, FRITZ				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					841.01		841.01
06/22/18	Payment	18	1	Tax	TAX CK	136 c218				841.01-	0.00	<u>0.00</u>
383700	020.-02-005				210	1	43 LEE AVE	PEDERSON, HOWARD C				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					970.45		970.45
05/23/18	Payment	18	1	Tax	TAX CK	3150 OWNER M247				970.45-	0.00	<u>0.00</u>
383800	020.-02-006				210	1	41 LEE AVE	MC HUGH, ELLEN				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,127.22		1,127.22
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,127.22-	0.00	<u>0.00</u>
383900	020.-02-007				209	1	37 LEE AVE	O'DONNELL, WILLIAM J				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,642.30		1,642.30
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY				1,642.30-	0.00	<u>0.00</u>
384000	020.-02-008				210	1	35 LEE AVE	KRASS, MICHAEL D				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,119.75		1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384000	020.-02-008				35	LEE AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,119.75-	0.00	<u>0.00</u>
384100	020.-02-009				210	1 33 LEE AVE	PASCARELLA, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,951.35		1,951.35
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,951.35-	0.00	<u>0.00</u>
384200	020.-02-010				210	1 27 LEE AVE	NOSK, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				903.27		903.27
05/30/18	Payment	18	1	Tax	TAX CK	3472 owner C212			903.27-	0.00	<u>0.00</u>
384300	020.-02-012				210	1 19 LEE AVE	BEGGINS, TERENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,134.99		2,134.99
05/17/18	Payment	18	1	Tax	TAX CK	3961 OWNER			2,134.99-	0.00	<u>0.00</u>
384400	020.-02-013				210	1 15 LEE AVE	SCARLATOS, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,784.14		1,784.14
06/01/18	Payment	18	1	Tax	TAX CK	4836 OWNER M259			1,784.14-	0.00	<u>0.00</u>
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	TAX				1,579.59		1,579.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,579.59-	0.00	<u>0.00</u>
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	TAX				985.38		985.38
05/23/18	Payment	18	1	Tax	TAX CK	390 OWNER M247			985.38-	0.00	<u>0.00</u>
384700	020.-02-018				210	1 11 E SHORE DR	GLASSMAN, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,507.93		1,507.93
05/25/18	Payment	18	1	Tax	TAX CK	2014 cntr/glassman			1,507.93-	0.00	<u>0.00</u>
384800	020.-02-019				299	1 15 E SHORE DR	SILVERMAN, KENNETH D. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	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	<u>0.00</u>
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	TAX				2,090.20		2,090.20
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,090.20-	0.00	<u>0.00</u>
385000	020.-02-021				210	1 2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
	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
385000	020.-02-021				2	LEE AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				1,612.44		1,612.44
05/23/18	Payment	18	1	Tax	TAX CK 741	OWNER M247			1,612.44-	0.00	<u>0.00</u>
385100	020.-02-022				210 1	12 LEE AVE	TEDESCO, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,194.40-	0.00	<u>0.00</u>
385200	020.-02-023				210 1	14 LEE AVE	MINNOCK, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,052.57		1,052.57
05/17/18	Payment	18	1	Tax	TAX CK 3195	OWNER			1,052.57-	0.00	<u>0.00</u>
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	TAX				1,493.00		1,493.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,493.00-	0.00	<u>0.00</u>
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	<u>0.00</u>
385500	020.-02-026				210 1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				686.78		686.78
05/16/18	Payment	18	1	Tax	TAX CK 1770	OWNER			686.78-	0.00	<u>0.00</u>
385600	020.-02-027				209 1	26 LEE AVE	AHL, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,194.40		1,194.40
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,194.40-	0.00	<u>0.00</u>
385700	020.-02-028				209 1	30 LEE AVE	RUBINO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,015.24-	0.00	<u>0.00</u>
385800	020.-02-029				210 1	34 LEE AVE	SCALA, LOUIS A & ANNABELL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,058.54		1,058.54
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			1,058.54-	0.00	<u>0.00</u>
385900	020.-02-030				210 1	38 LEE AVE	FITZGERALD, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				895.80		895.80
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			895.80-	0.00	<u>0.00</u>
386000	020.-02-031				210 1	42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				868.93		868.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386000	020.-02-031				42	LEE AVE	Continued				
05/16/18	Payment	18	1	Tax	TAX CK 3312	owner		868.93-	0.00	<u>0.00</u>	
386100	020.-02-032				210	1 46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,104.82			1,104.82
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,104.82-	0.00	<u>0.00</u>	
386200	020.-02-033				210	1 50 LEE AVE	MELNICK, STEVE				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,138.41			1,138.41
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,138.41-	0.00	<u>0.00</u>	
386300	020.-02-034				210	1 52 LEE AVE	RUBERTO, MEREDITH				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			1,067.50			1,067.50
05/30/18	Payment	18	1	Tax	TAX CK 285	c212		1,067.50-	0.00	<u>0.00</u>	
386400	020.-02-035				210	1 54 LEE AVE	HANLEY, MARY R.				
	Tax: 1										
									Prev. Bal:		0.00
04/16/18	Bill	18	1	Tax	TAX			746.50			746.50
05/16/18	Payment	18	1	Tax	TAX CK 3765	owner		746.50-	0.00	<u>0.00</u>	
386500	020.-02-036				311	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387000	020.-02-041				15	JACKSON AVE E	Continued				
06/26/18	Payment	18	1	Tax	TAX CK 77164817	B149 Bank via CL		806.22-	0.00		0.00
387100	020.-02-042				209	1 17 JACKSON AVE E	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		0.00
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		0.00
387200	020.-02-045				210	1 27 JACKSON AVE E	MAHONEY, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX			1,224.26			1,224.26
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY			1,224.26-	0.00		0.00
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		0.00
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		0.00
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		0.00
387600	020.-02-049				209	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		0.00
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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387900	020.-02-052					49	JACKSON AVE E		Continued				
06/25/18	Payment	18	1	Tax	TAX CK	109	M270				1,015.24-	0.00	<u>0.00</u>
388000	020.-02-053					210	1	53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,103.33		1,103.33
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,103.33-	0.00	<u>0.00</u>
388100	020.-02-054					210	1	57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						791.29		791.29
06/01/18	Payment	18	1	Tax	TAX CK	119	C214 PD BY WATERWAYS				791.29-	0.00	<u>0.00</u>
388200	020.-02-055					210	1	59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,269.05		1,269.05
06/29/18	Payment	18	1	Tax	TAX CK		LERETA18				1,269.05-	0.00	<u>0.00</u>
388300	020.-02-056					210	1	19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,385.38		3,385.38
07/02/18	Payment	18	1	Tax	TAX CK	2603	B151 TitleLand Agenc				3,385.38-	0.00	<u>0.00</u>
388400	020.-02-057					210	1	25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						933.13		933.13
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	46.66	979.79
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	9.33	989.12
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		991.12
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	9.33	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-	<u>0.00</u>
388500	020.-02-058					209	1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,030.17		1,030.17
06/22/18	Payment	18	1	Tax	TAX CK	2709	OWNER C218				1,030.17-	0.00	<u>0.00</u>
388600	020.-02-059					209	1	37 E SHORE DR	CULLEN, SHAWN				
	Tax:	1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,866.25		1,866.25
04/16/18	Bill	18	1	Tax	EPR						1,405.25		3,271.50
07/03/18	Penalty	18	1	Tax			July Penalty				0.00	163.58	3,435.08
08/01/18	Penalty	18	1	Tax			August Penalty				0.00	32.72	3,467.80
09/04/18	Bill	18	1	Tax	FEE Adjusted		State Fee				2.00		3,469.80
09/04/18	Penalty	18	1	Tax			September Penalty				0.00	32.72	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	<u>2,127.99</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
388600	020.-02-059				37	E SHORE DR	Continued			
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	
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY		1,697.54-	0.00	0.00	
389800	020.-02-064.001				210	1 32 E JACKSON AVE	BROGAN, CHARLES P			
	Tax: 1									
								Prev. Bal:	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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
389400	020.-02-071						16 JACKSON AVE E		Continued				
06/28/18	Payment	18	1	Tax	TAX CK		WELLS FARGO				1,043.61-	0.00	0.00
389500	020.-02-072					210 1	373 LITTLE E NECK RD		SIREL, JOHN G. RESVG A L/E				
	Tax: 1												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	0.00
389600	020.-02-073					210 1	377 LITTLE E NECK RD		CARDINALE, JR., MICHAEL A. AND				
	Tax: 1												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	0.00
390000	020.-02-076.001					210 1	5 LEE AVE		NOSK, MILDRED				
	Tax: 1												0.00
04/16/18	Bill	18	1	Tax	TAX						1,119.75		1,119.75
05/30/18	Payment	18	1	Tax	TAX CK 549		owner C212				1,119.75-	0.00	0.00
390100	020.-02-077.001					210 1	1 E SHORE DR		IMPAGLIAZZO, PAUL				
	Tax: 1												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	0.00
390200	020.-03-001					209 1	385 LITTLE E NECK RD		ATKINSON, BRIAN G				
	Tax: 1												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	0.00
390300	020.-03-002					209 1	9 GRANT AVE E		HOPKINS, BRENDON				
	Tax: 1												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
390400	020.-03-003					210 1	13 GRANT AVE E		AYULO, ALBERTO, AND				
	Tax: 1												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	0.00
390500	020.-03-004					210 1	15 GRANT AVE E		PIERCE, DANIEL J				
	Tax: 1												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
390600	020.-03-005					210 1	23 GRANT AVE E		MORCERF, ROBERT				
	Tax: 1												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	0.00
390700	020.-03-006					210 1	27 GRANT AVE E		MULIERIE, VINCENT K				
	Tax: 1												0.00
04/16/18	Bill	18	1	Tax	TAX						1,799.07		1,799.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390700	020.-03-006						27 GRANT AVE E		Continued				
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 OL145				298.60-	0.00	<u>0.00</u>
391000	020.-03-009						311 1 39 GRANT AVE E		HARGRAVES, ROBERT				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						149.30		149.30
06/27/18	Payment	18	1	Tax	TAX CR		Cr Cd 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391400	020.-03-015.003				22	GRANT AVE E		Continued			
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
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				209	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	<u>1,771.44</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392300	020.-03-026				15	HARRISON AVE EAST	Continued				
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	1,874.66
01/23/19	Payment	18	1	Tax	FEE CK 22671205	C242; owner	FEE		2.00-	0.00	1,872.66
01/23/19	Payment	18	1	Tax	TAX CK 22671205	C242; owner			1,687.09-	185.57-	0.00
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	0.00
392500	020.-03-028				210	1 23 HARRISON AVE EAST	GAWRYCH, AMY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,060.34		2,060.34
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,060.34-	0.00	0.00
449740	020.-03-029				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449741	020.-03-030				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
392700	020.-03-030.001				210	1 27 HARRISON AVE EAST	KASS, JEROME				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,314.15		2,314.15
05/20/18	Payment	18	1	Tax	TAX CK Echeck	Echeck 0L135			2,314.15-	0.00	0.00
392800	020.-03-031				209	1 71 E SHORE DR	CERULLO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,683.36		1,683.36
05/21/18	Payment	18	1	Tax	TAX CK 2817	OWNER C207			1,683.36-	0.00	0.00
392900	020.-03-032				210	1 77 E SHORE DR	BROWN, JAY				
	Tax: 1										
										Prev. Bal:	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394100	020.-03-047				120	E SHORE DR	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,105.13-	0.00	<u>0.00</u>
396100	020.-03-049.004				210	1 110 E SHORE DR	SAEED, KASHIF AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,212.63		2,212.63
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	110.63	2,323.26
08/01/18	Penalty	18	1	Tax		August Penalty			0.00	22.13	2,345.39
09/04/18	Bill	18	1	Tax	FEE Adjusted	State Fee			2.00		2,347.39
09/04/18	Penalty	18	1	Tax		September Penalty			0.00	22.13	2,369.52
10/02/18	Penalty	18	1	Tax		October Penalty			0.00	22.13	2,391.65
11/01/18	Penalty	18	1	Tax		November Penalty			0.00	22.13	2,413.78
12/01/18	Penalty	18	1	Tax		December Penalties			0.00	22.13	2,435.91
01/02/19	Penalty	18	1	Tax		January Penalty			0.00	22.13	2,458.04
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		2,478.04
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	22.13	<u>2,500.17</u>
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	TAX				1,582.58		1,582.58
06/06/18	Payment	18	1	Tax	TAX CK	Echeck Echeck 0L142			1,582.58-	0.00	<u>0.00</u>
396200	020.-03-053.001				209	1 104 E SHORE DR	STAUDER, CHARLES				
	Tax: 1										
										Prev. Bal:	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>
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	TAX				2,030.48		2,030.48
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			2,030.48-	0.00	<u>0.00</u>
393200	020.-03-055.001				210	1 82 E SHORE DR	WALSH, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,284.29		2,284.29
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,284.29-	0.00	<u>0.00</u>
394600	020.-03-056				210	1 91 E SHORE DR	SWEENEY, JOSEPH N.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,027.18		1,027.18
06/11/18	Payment	18	1	Tax	TAX CK	1049 M266			1,027.18-	0.00	<u>0.00</u>
394700	020.-03-057				210	1 95 E SHORE DR	CICERO, VINCENT				
	Tax: 1										
										Prev. Bal:	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>
394800	020.-03-058				210	1 99 E SHORE DR	KENNETH C. GENTZ LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,239.50		2,239.50
05/16/18	Payment	18	1	Tax	TAX CK	114778400 owner			2,239.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396500	021.-01-002					76	LUCINDA DR		Continued				
05/29/18	Payment	18	1	Tax	TAX CK	3041	Owner M252				3,404.04-	0.00	<u>0.00</u>
396600	021.-01-003					210	1	80 LUCINDA DR	CANONICO, CLEMENS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,340.28		2,340.28
06/22/18	Payment	18	1	Tax	TAX CK	95	C218				2,340.28-	0.00	<u>0.00</u>
396700	021.-01-004					210	1	84 LUCINDA DR	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
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	<u>0.00</u>
396800	021.-01-005					210	1	88 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,709.05		2,709.05
05/23/18	Payment	18	1	Tax	TAX CK	7842	OWNER M247				2,709.05-	0.00	<u>0.00</u>
396900	021.-01-006					210	1	92 LUCINDA DR	SESTO, AURELIO				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,156.20		3,156.20
06/22/18	Payment	18	1	Tax	TAX CK	126	C218				3,156.20-	0.00	<u>0.00</u>
397000	021.-01-007					210	1	96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,708.61		3,708.61
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,708.61-	0.00	<u>0.00</u>
397100	021.-01-008					210	1	100 LUCINDA DR	DESENA, THOMAS AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						4,656.67		4,656.67
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					4,656.67-	0.00	<u>0.00</u>
397200	021.-01-009					210	1	104 LUCINDA DR	VITI III, PAUL T				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,433.90		3,433.90
06/01/18	Payment	18	1	Tax	TAX CK	7443	owner C214				3,433.90-	0.00	<u>0.00</u>
397300	021.-01-010					209	1	108 LUCINDA DR	POPP, LENNY				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,017.35		3,017.35
05/11/18	Payment	18	1	Tax	TAX CS	101900					3,017.35-	0.00	<u>0.00</u>
397400	021.-01-011					210	1	112 LUCINDA DR	SMITH, LISA M.				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397400	021.-01-011				112	LUCINDA DR	Continued				
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
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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		4,673.01
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	41.90	4,714.91
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				210	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398100	021.-01-019				125	LUCINDA DR		Continued			
05/18/18	Payment	18	1	Tax	TAX CK ECheck	Echeck 0L135			2,152.91-	0.00	<u>0.00</u>
398200	021.-01-020				210	1 121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,911.35		2,911.35
06/25/18	Payment	18	1	Tax	TAX CK 1195	M270			2,911.35-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
398500	021.-01-023				210	1 109 LUCINDA DR	ANGIPORTI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,261.90		2,261.90
05/17/18	Payment	18	1	Tax	TAX CK 3152	OWNER M 243			2,261.90-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399100	021.-01-029			14	CHRISTOPHER CT		Continued				
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
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	<u>1,666.41</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400200	021.-02-001				70	BAYVIEW AVE	Continued				
07/27/18	Payment	18	1	Tax	TAX CR	Cr Crd 0L151			1,587.06-	79.35-	0.00
400300	021.-02-002				210	1 76 BAYVIEW AVE	DISANTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,914.03		1,914.03
05/25/18	Payment	18	1	Tax	TAX CK 620	c211			1,914.03-	0.00	0.00
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	0.00
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	0.00
400600	021.-02-007.001				209	1 96 BAYVIEW AVE	WADE, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,486.59		2,486.59
06/13/18	Payment	18	1	Tax	TAX CK 2079	c217			2,486.59-	0.00	0.00
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	0.00
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	494.17
01/14/19	Payment	18	1	Tax	FEE CK Echeck	0L161; echeck	FEE		2.00-	0.00	492.17
01/14/19	Payment	18	1	Tax	TAX CK Echeck	0L161; echeck			443.42-	48.75-	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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
04/16/18	Bill	18	1	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					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					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					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					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					159.75		159.75
05/30/18	Payment	18	1	Tax	TAX CK 724	owner C212			159.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402000	021.-02-024			210	1	111 BAYVIEW AVE	HART, CATHERINE				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,250.39		1,250.39
05/30/18	Payment	18	1	Tax		TAX CK 725	owner C212		1,250.39-	0.00	0.00
404700	021.-02-026.001			209	1	109 BAYVIEW AVE	ALESSI, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,615.43		1,615.43
05/18/18	Payment	18	1	Tax		TAX CK 599	OWNER C207		1,615.43-	0.00	0.00
402300	021.-02-027			210	1	105 BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,060.03		1,060.03
05/17/18	Payment	18	1	Tax		TAX CK 561	OWNER		1,060.03-	0.00	0.00
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	0.00
402500	021.-02-029			210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,702.02		1,702.02
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,702.02-	0.00	0.00
402600	021.-02-030			210	1	91 BAYVIEW AVE	DOLCE, JAMES J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,260.09		1,260.09
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			1,260.09-	0.00	0.00
402700	021.-02-031			210	1	87 BAYVIEW AVE	KELLY, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,747.12		2,747.12
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,747.12-	0.00	0.00
402800	021.-02-032			210	1	83 BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,030.48		2,030.48
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,030.48-	0.00	0.00
402900	021.-02-033			210	1	79 BAYVIEW AVE	LASSEN, KURT				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			2,090.20		2,090.20
06/26/18	Payment	18	1	Tax		TAX CK CORELOGICPAY			2,090.20-	0.00	0.00
404800	021.-02-038.001			299	1	98 MIDWAY ST	CONNOLLY, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax		TAX			1,831.91		1,831.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
404800	021.-02-038.001				98	MIDWAY ST		Continued				
05/25/18	Payment	18	1	Tax	TAX CK 894	Owner M251				1,831.91-	0.00	<u>0.00</u>
404900	021.-02-038.002				210	1	102 MIDWAY ST	GALLARDO, DOMINGO R				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,410.89		1,410.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,410.89-	0.00	<u>0.00</u>
405000	021.-02-038.003				210	1	110 MIDWAY ST	ROTONDARO, MELISSA AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,006.59		2,006.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,006.59-	0.00	<u>0.00</u>
405100	021.-02-038.004				210	1	112 MIDWAY ST	WIDER, JENNIFER AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,702.02		1,702.02
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,702.02-	0.00	<u>0.00</u>
405200	021.-02-038.005				210	1	114 MIDWAY ST	PAWLOSKI, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,839.38		1,839.38
05/25/18	Payment	18	1	Tax	TAX CK 6127	Owner M251				1,839.38-	0.00	<u>0.00</u>
405300	021.-02-038.006				210	1	118 MIDWAY ST	HERTLEIN JR, WILBUR				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,243.67		1,243.67
06/25/18	Payment	18	1	Tax	TAX CK 266	M270				1,243.67-	0.00	<u>0.00</u>
405400	021.-02-038.007				210	1	122 MIDWAY ST	HARSCH STEVEN J				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,776.67		1,776.67
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,776.67-	0.00	<u>0.00</u>
405500	021.-02-038.008				210	1	126 MIDWAY ST	SCHRADER, CARLA				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,391.79		2,391.79
05/17/18	Payment	18	1	Tax	TAX CK 2928	OWNER				2,391.79-	0.00	<u>0.00</u>
405600	021.-02-038.009				209	1	130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,746.06		1,746.06
06/22/18	Payment	18	1	Tax	TAX CK 6181	OWNER C218				1,746.06-	0.00	<u>0.00</u>
405700	021.-02-038.010				210	1	134 MIDWAY ST	AZZOPARDI, MAURICE A				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,694.56		1,694.56
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,694.56-	0.00	<u>0.00</u>
405800	021.-02-038.011				210	1	138 MIDWAY ST	FERRIGNO, LOUIS				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,411.51		3,411.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405800	021.-02-038.011				138	MIDWAY ST		Continued			
06/04/18	Payment	18	1	Tax	TAX CK Echeck	0L141			3,411.51-	0.00	<u>0.00</u>
405900	021.-02-038.012				210	1 139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,046.90		2,046.90
05/21/18	Payment	18	1	Tax	TAX CK 338	OWNER C207			2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013				210	1 135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,658.29		2,658.29
05/25/18	Payment	18	1	Tax	TAX CK 2076	C211			2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014				210	1 131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,682.92		2,682.92
06/25/18	Payment	18	1	Tax	TAX CK 200	M270			2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015				220	1 127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,135.30		3,135.30
06/22/18	Payment	18	1	Tax	TAX CK 436	OWNER C218			3,135.30-	0.00	<u>0.00</u>
406300	021.-02-038.016				210	1 123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,787.12		1,787.12
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,787.12-	0.00	<u>0.00</u>
406400	021.-02-038.017				209	1 119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,250.26		3,250.26
05/15/18	Payment	18	1	Tax	TAX CS	101905			3,250.26-	0.00	<u>0.00</u>
406500	021.-02-038.018				210	1 117 MIDWAY ST	KAUFMAN, EDNA M				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,791.60		1,791.60
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,791.60-	0.00	<u>0.00</u>
406600	021.-02-038.019				210	1 115 MIDWAY ST	KANZLER, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,538.10		2,538.10
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,538.10-	0.00	<u>0.00</u>
406700	021.-02-038.020				210	1 107 MIDWAY ST	DITURI, ANGELO				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,508.24		2,508.24
05/30/18	Payment	18	1	Tax	TAX CK 119	OWNER M254			2,508.24-	0.00	<u>0.00</u>
403000	021.-02-039				210	1 105 MIDWAY ST	MEADOWS, DANA LYN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,892.38		1,892.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403000	021.-02-039				105	MIDWAY ST		Continued			
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,892.38-	0.00	<u>0.00</u>
403100	021.-02-040				210	1 95 MIDWAY ST	G. BAILEY IAWL, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,082.74		2,082.74
06/01/18	Payment	18	1	Tax	TAX CS	cash91 101939			2,082.74-	0.00	<u>0.00</u>
403200	021.-02-041				210	1 54 LIGHTHOUSE RD	MACAULAY, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,208.15		2,208.15
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,208.15-	0.00	<u>0.00</u>
403300	021.-02-042				299	1 60 LIGHTHOUSE RD	MORGAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,982.70		1,982.70
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18			1,982.70-	0.00	<u>0.00</u>
403400	021.-02-043				210	1 66 LIGHTHOUSE RD	RYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,060.34		2,060.34
05/30/18	Payment	18	1	Tax	TAX CK	1237 C212			2,060.34-	0.00	<u>0.00</u>
403500	021.-02-044				209	1 72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,488.83		2,488.83
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,488.83-	0.00	<u>0.00</u>
403600	021.-02-045				210	1 80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,373.56		1,373.56
06/22/18	Payment	18	1	Tax	TAX CK	175 OWNER C218			1,373.56-	0.00	<u>0.00</u>
403700	021.-02-046				209	1 88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,235.33		3,235.33
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO			3,235.33-	0.00	<u>0.00</u>
403800	021.-02-047				209	1 96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,507.93		1,507.93
05/21/18	Payment	18	1	Tax	TAX CK	0479 owner M244			1,507.93-	0.00	<u>0.00</u>
403900	021.-02-048				210	1 104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,179.03		2,179.03
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			2,179.03-	0.00	<u>0.00</u>
404000	021.-02-049				210	1 118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,732.94		2,732.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404000	021.-02-049				118	LIGHTHOUSE RD		Continued				
05/23/18	Payment	18	1	Tax	TAX CK 1114	M246				2,732.94-	0.00	<u>0.00</u>
404100	021.-02-050				209	1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,881.80		3,881.80
06/19/18	Payment	18	1	Tax	TAX CK 0490	VINTAGE ABSTRCT B147				3,881.80-	0.00	<u>0.00</u>
404300	021.-02-052.001				210	1	130 LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					3,781.77		3,781.77
06/01/18	Payment	18	1	Tax	TAX CK 4214	OWNER M259				3,781.77-	0.00	<u>0.00</u>
404400	021.-02-055.001				210	1						
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					0.00		<u>0.00</u>
406800	022.-01-001				210	1	45 LIGHTHOUSE RD	GIEBEL, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,891.63		1,891.63
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,891.63-	0.00	<u>0.00</u>
406900	022.-01-002				209	1	51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,814.00		1,814.00
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,814.00-	0.00	<u>0.00</u>
407000	022.-01-003				210	1	57 LIGHTHOUSE RD	MOLDOVAN, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,907.01		1,907.01
05/18/18	Payment	18	1	Tax	TAX CK 926	OWNER C207				1,907.01-	0.00	<u>0.00</u>
407100	022.-01-004				210	1	81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,500.47		1,500.47
06/28/18	Payment	18	1	Tax	TAX CK	WELLS FARGO				1,500.47-	0.00	<u>0.00</u>
407200	022.-01-005				210	1	87 LIGHTHOUSE RD	DAVISON, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,528.09		1,528.09
06/13/18	Payment	18	1	Tax	TAX CK 6381	OWNER C217				1,528.09-	0.00	<u>0.00</u>
407300	022.-01-006				210	1	93 LIGHTHOUSE RD	PULEO, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,553.03		2,553.03
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,553.03-	0.00	<u>0.00</u>
407400	022.-01-007				209	1	99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,432.53		1,432.53
06/01/18	Payment	18	1	Tax	TAX CK 1228	owner C213				1,432.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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-	0.00
407800	022.-01-011			210	1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			2,155.15		2,155.15
	05/16/18	Payment	18	1	Tax	TAX CK 558 owner			2,155.15-	0.00	0.00
407900	022.-01-012			210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,336.24		1,336.24
	05/25/18	Payment	18	1	Tax	TAX CK 3433 cntr/olsen			1,336.24-	0.00	0.00
408000	022.-01-013			210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,519.87		1,519.87
	05/23/18	Payment	18	1	Tax	TAX CK 195 M246			1,519.87-	0.00	0.00
408100	022.-01-014			209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			522.55		522.55
	05/21/18	Payment	18	1	Tax	TAX CK 6812 owner M244			522.55-	0.00	0.00
408200	022.-01-015			210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			933.13		933.13
	05/25/18	Payment	18	1	Tax	TAX CK 1698 C211			933.13-	0.00	0.00
408300	022.-01-016			209	1	162 ARACA RD	ALBERT, PHILIP J				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			1,991.66		1,991.66
	06/28/18	Payment	18	1	Tax	TAX CK WELLS FARGO			1,991.66-	0.00	0.00
408400	022.-01-017			210	1	154 ARACA RD	COCHRAN, HELEN, TRUSTEE OF THE				
						Tax: 1					
										Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax	TAX			783.83		783.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
408400	022.-01-017			154	ARACA RD		Continued				
06/28/18	Payment	18	1	Tax	TAX CK 4296	OWNER C219			783.83-	0.00	<u>0.00</u>
408500	022.-01-018			209	1	150 ARACA RD	SWEZEY, HOLMES B				
	Tax: 1										
										Prev. Bal:	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
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,281.51
02/01/19	Penalty	18	1	Tax		February Penalty			0.00	11.35	<u>1,292.86</u>
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	<u>0.00</u>
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
410200	022.-01-035			97	ARACA RD			Continued				
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-	0.00
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	0.00
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	01147			1,388.49-	0.00	0.00
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	0.00
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
05/17/18	Payment	18	1	Tax	TAX CK 2149	OWNER				592.72-	0.00	0.00
410700	022.-01-040			209	1	123	ARACA RD	TERLECKI, JOSEPH				
	Tax:			1								
											Prev. Bal:	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	0.00
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	1,182.79
02/01/19	Bill	18	1	Tax	ADV Adjusted	Advertising	Fee			20.00		1,202.79
02/01/19	Penalty	18	1	Tax		February	Penalty			0.00	10.64	1,213.43
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
411000	022.-01-043				145	ARACA RD		Continued			
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				209	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	1,102.38
01/23/19	Payment	18	1	Tax	FEE CK Check #3826	C242 Owner - By Mail		FEE	2.00-	0.00	1,100.38
01/23/19	Payment	18	1	Tax	TAX CK Check #3826	C242 Owner - By Mail			991.35-	109.03-	<u>0.00</u>
411400	022.-01-047				311	8 ARACA RD	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		<u>0.00</u>
417500	022.-02-001.001				209	1 78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,463.45		2,463.45
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,463.45-	0.00	<u>0.00</u>
417600	022.-02-001.002				299	1 2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,353.40		1,353.40
06/22/18	Payment	18	1	Tax	TAX CK 1721	OWNER C218			1,353.40-	0.00	<u>0.00</u>
411500	022.-02-002				210	1 80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,410.89		1,410.89
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,410.89-	0.00	<u>0.00</u>
417700	022.-02-004.001				210	1 82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
	Tax: 1									Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,887.90		1,887.90
05/25/18	Payment	18	1	Tax	TAX CK 8629	Owner M251			1,887.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
411600	022.-02-005			209	1	86	ANNUSKEMUNNICA RD	LESSING, MARK				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,829.67		1,829.67
	06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			1,829.67-	0.00	0.00
411700	022.-02-006			210	1	88	ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					1,190.67		1,190.67
	06/01/18	Payment	18	1	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					1,518.38		1,518.38
	06/26/18	Payment	18	1	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					1,440.75		1,440.75
	06/28/18	Payment	18	1	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					1,209.33		1,209.33
	05/21/18	Payment	18	1	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
	04/16/18	Bill	18	1	Tax					2,455.99		2,455.99
	06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			2,455.99-	0.00	0.00
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					1,920.74		1,920.74
	05/30/18	Payment	18	1	Tax	CK	6773 OWNER M254			1,920.74-	0.00	0.00
412300	022.-02-012			210	1	126	ANNUSKEMUNNICA RD	JANAWSKY, JASON				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					2,709.80		2,709.80
	06/26/18	Payment	18	1	Tax	CK	CORELOGICPAY			2,709.80-	0.00	0.00
412400	022.-02-013			210	1	138	ANNUSKEMUNNICA RD	FREDERICO, RALPH				
				Tax: 1								
											Prev. Bal:	0.00
	04/16/18	Bill	18	1	Tax					910.73		910.73
	05/18/18	Payment	18	1	Tax	CK	122 OWNER C207			910.73-	0.00	0.00
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					1,033.90		1,033.90
	06/28/18	Payment	18	1	Tax	CK	WELLS FARGO			1,033.90-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
412600	022.-02-015			209	1	144	ANNUSKEMUNNICA RD	ANGIOLO, CARY				
		Tax:	1									
											Prev. Bal:	0.00
04/16/18	Bill		18	1	Tax					1,746.81		1,746.81
06/26/18	Payment		18	1	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					3,911.66		3,911.66
06/26/18	Payment		18	1	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					3,111.41		3,111.41
06/29/18	Payment		18	1	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					1,033.16		1,033.16
05/30/18	Payment		18	1	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					978.66		978.66
06/26/18	Payment		18	1	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					1,074.96		1,074.96
06/26/18	Payment		18	1	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					1,009.72		1,009.72
06/26/18	Payment		18	1	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					1,518.38		1,518.38
06/29/18	Payment		18	1	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					1,490.01		1,490.01
06/26/18	Payment		18	1	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					0.00		<u>0.00</u>
418000	022.-02-026.003			210	1	175	ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
		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
418000	022.-02-026.003					175	ANNUSKEMUNNICA RD		Continued				
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
418200	022.-02-034.001					210	1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1												
												Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						3,499.59		3,499.59
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					3,499.59-	0.00	0.00
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	0.00
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	0.00
449747	022.-02-036.001					209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
414000	022.-02-038				141	ANNUSKEMUNNICA RD	Continued				
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				210	1 125 ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,607.96		1,607.96
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,607.96-	0.00	<u>0.00</u>
414400	022.-02-042				209	1 121 ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				462.83		462.83
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				462.83-	0.00	<u>0.00</u>
414500	022.-02-043				209	1 115 ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,172.32		2,172.32
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				2,172.32-	0.00	<u>0.00</u>
418300	022.-02-045.001				210	1 109 ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,516.89		1,516.89
05/30/18	Payment	18	1	Tax	TAX CK 4622	OWNER M254			1,516.89-	0.00	<u>0.00</u>
414600	022.-02-046				210	1 107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				580.78		580.78
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
414900	022.-02-049				89	ANNUSKEMUNNICA RD	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415900	022.-02-060.001				560	FIRE ISLAND AVE	Continued				
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,642.30-	0.00	<u>0.00</u>
416000	022.-02-061				210	1 564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,432.53		1,432.53
05/15/18	Payment	18	1	Tax	TAX CK	336 ck-N.Maminakis			1,432.53-	0.00	<u>0.00</u>
418500	022.-02-062.002				311	1 564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				74.65		74.65
05/15/18	Payment	18	1	Tax	TAX CK	336 ck-N.Maminakis			74.65-	0.00	<u>0.00</u>
418600	022.-02-063.001				210	1 572 FIRE ISLAND AVE	DUNAS, JUDITH A				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				959.25		959.25
06/01/18	Payment	18	1	Tax	TAX CK	1473 c214			959.25-	0.00	<u>0.00</u>
416100	022.-02-065.001				210	1 574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				945.07		945.07
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			945.07-	0.00	<u>0.00</u>
416300	022.-02-066				209	1 582 FIRE ISLAND AVE	GUERCIO, ALICE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,493.00		1,493.00
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY			1,493.00-	0.00	<u>0.00</u>
416400	022.-02-067				210	1 584 FIRE ISLAND AVE	BRENGEL, THEODORE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,204.85		1,204.85
05/16/18	Payment	18	1	Tax	TAX CK	2581 owner			1,204.85-	0.00	<u>0.00</u>
416500	022.-02-068				210	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				210	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
418700	022.-02-072.001				596	FIRE ISLAND AVE		Continued				
06/01/18	Payment	18	1	Tax	TAX CK 1222	M261				1,445.97-	0.00	<u>0.00</u>
416800	022.-02-073				210	1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
	Tax: 1										Prev. Bal:	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				210	1	606 FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,000.31		1,000.31
05/30/18	Payment	18	1	Tax	TAX CK 3070	OWNER M254				1,000.31-	0.00	<u>0.00</u>
418900	022.-02-078.001				210	1	612 FIRE ISLAND AVE	PERITORE, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					971.94		971.94
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					971.94-	0.00	<u>0.00</u>
416900	022.-02-079				209	1	620 FIRE ISLAND AVE	PERCOCO, JOHN T				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,157.08		1,157.08
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,157.08-	0.00	<u>0.00</u>
417000	022.-02-080				299	1	624 FIRE ISLAND AVE	KELLY, JOSEPH P IV				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					2,137.98		2,137.98
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					2,137.98-	0.00	<u>0.00</u>
417100	022.-02-081				209	1	630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,722.92		1,722.92
06/13/18	Payment	18	1	Tax	TAX CK 1809					1,722.92-	0.00	<u>0.00</u>
417200	022.-02-082				210	1	632 FIRE ISLAND AVE	VIOS, DEAN AND				
	Tax: 1										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,657.23		1,657.23
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
424100	022.-03-002.002				541	FIRE ISLAND AVE		Continued				
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				210	1	551 FIRE ISLAND AVE	TATZEL, RYAN C.				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,866.25		1,866.25
05/25/18	Payment	18	1	Tax	TAX CK 143	Owner M250				1,866.25-	0.00	<u>0.00</u>
419200	022.-03-006				210	1	553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,122.74		1,122.74
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,122.74-	0.00	<u>0.00</u>
419300	022.-03-007				210	1	557 FIRE ISLAND AVE	PETERS, JASON AND				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,015.24		1,015.24
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,015.24-	0.00	<u>0.00</u>
419400	022.-03-008				210	1	559 FIRE ISLAND AVE	TREANOR, JAMES P				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,021.21		1,021.21
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY					1,021.21-	0.00	<u>0.00</u>
419500	022.-03-009				210	1	561 FIRE ISLAND AVE	CHAPPELL, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,260.09		1,260.09
06/29/18	Payment	18	1	Tax	TAX CK	LERETA18				1,260.09-	0.00	<u>0.00</u>
419600	022.-03-010.001				210	1	565 FIRE ISLAND AVE	STRAVINO, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX					1,566.16		1,566.16
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419800	022.-03-014					575 FIRE ISLAND AVE	Continued				
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				411 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
424600	022.-03-025.002			38	YACHT CLUB RD			Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421200	022.-03-037					37	YACHT CLUB RD		Continued				
06/04/18	Payment	18	1	Tax	TAX CK	6816	M262				2,435.83-	0.00	<u>0.00</u>
421300	022.-03-038					210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,947.62		1,947.62
06/01/18	Payment	18	1	Tax	TAX CK	157	owner C213				1,947.62-	0.00	<u>0.00</u>
421400	022.-03-039					210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS & ORS				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,676.95		2,676.95
06/06/18	Payment	18	1	Tax	TAX CK	957	M264				2,676.95-	0.00	<u>0.00</u>
421500	022.-03-040					210	1	53 YACHT CLUB RD	LEWISY, RICHARD AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						873.41		873.41
06/25/18	Payment	18	1	Tax	TAX CK	003912154	M270				873.41-	0.00	<u>0.00</u>
421600	022.-03-041					220	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						2,028.24		2,028.24
05/30/18	Payment	18	1	Tax	TAX CK	3646	C212				2,028.24-	0.00	<u>0.00</u>
421700	022.-03-042					210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,343.70		1,343.70
05/02/18	Payment	18	1	Tax	TAX CK	625					1,343.70-	0.00	0.00
06/26/18	Overpayment			Tax	TAX CK	CORELOGICPAY					1,343.70-	0.00	1,343.70-
07/26/18	Refund Ovrpay			Tax	REF		ck#40822; REF JULY				1,343.70	0.00	<u>0.00</u>
421800	022.-03-043					220	1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,608.71		1,608.71
06/26/18	Payment	18	1	Tax	TAX CK	CORELOGICPAY					1,608.71-	0.00	<u>0.00</u>
421900	022.-03-044					209	1	67 YACHT CLUB RD	REINERT, JR., JOHN TRUSTEE OF				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						945.07		945.07
06/05/18	Payment	18	1	Tax	TAX CK	1709	OWNER M263				945.07-	0.00	<u>0.00</u>
422000	022.-03-045					210	1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1											Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX						1,612.44		1,612.44
05/25/18	Payment	18	1	Tax	TAX CK	104	cntr/swenson				1,612.44-	0.00	<u>0.00</u>
449743	022.-03-047.001					R		MISSING PROPERTY LOC					
	Tax: 1											Prev. Bal:	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	TAX						1,443.73		1,443.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425100	022.-03-047.002				71	YACHT CLUB RD		Continued			
05/25/18	Payment	18	1	Tax	TAX CK 5038	C211			1,443.73-	0.00	<u>0.00</u>
449744	022.-03-048				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
422100	022.-03-048.001				209	1 79 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				916.70		916.70
06/26/18	Payment	18	1	Tax	TAX CK 0001259691	B149 Bank via Lereta			916.70-	0.00	<u>0.00</u>
422200	022.-03-049				210	1 70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,008.09		2,008.09
05/18/18	Payment	18	1	Tax	TAX CK 1719	OWNER C207			2,008.09-	0.00	<u>0.00</u>
422300	022.-03-050				210	1 6 MERMAN PL	KORKIDIS, NIKOS				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,799.07		1,799.07
06/04/18	Payment	18	1	Tax	TAX CK 615	M262			1,799.07-	0.00	<u>0.00</u>
422400	022.-03-051				209	1 4 MERMAN PL	SCLAFANI, PETER J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				167.22		167.22
05/25/18	Payment	18	1	Tax	TAX CK 12881	Owner M251			167.22-	0.00	<u>0.00</u>
422500	022.-03-052				209	1 595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,272.04		1,272.04
06/01/18	Payment	18	1	Tax	TAX CK 1101	M261			1,272.04-	0.00	<u>0.00</u>
422600	022.-03-053				210	1 605 FIRE ISLAND AVE	DESIMONE, SANDRA				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				774.12		774.12
06/01/18	Payment	18	1	Tax	TAX CK 2516	OWNER M259			774.12-	0.00	<u>0.00</u>
422700	022.-03-054				311	1 3 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				179.16		179.16
05/30/18	Payment	18	1	Tax	TAX CK 1813	OWNER M254			179.16-	0.00	<u>0.00</u>
422800	022.-03-055				210	1 7 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				298.60		298.60
05/30/18	Payment	18	1	Tax	TAX CK 1812	OWNER M254			298.60-	0.00	<u>0.00</u>
422900	022.-03-056				209	1 11 NEREID PL	CROWE, ASHLEY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,746.81		1,746.81
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,746.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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			220	1	17 EAST CT	NUGENT, MICHAEL T.				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,579.59		1,579.59
06/26/18	Payment	18	1	Tax	TAX CK CORELOGICPAY				1,579.59-	0.00	0.00
423600	022.-03-063			311	8	EAST CT	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
423700	022.-03-064			421	1	16 EAST CT	GOLDLIC LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				3,591.41		3,591.41
06/05/18	Payment	18	1	Tax	TAX CK OWNER M263	OWNER M263			3,591.41-	0.00	0.00
423800	022.-03-065			483	1	NEREID PL	GOLDLIC LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				268.74		268.74
06/05/18	Payment	18	1	Tax	TAX CK 1562	OWNER M263			268.74-	0.00	0.00
423900	022.-03-066			653	8	700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	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
423900	022.-03-066				700	FIRE ISLAND AVE	Continued				
04/16/18	Bill	18	1	Tax	TAX				0.00		0.00
425200	023.-01-001				810 1	TERMINAL AT LIRR	KEYSPAN CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				1,642.30		1,642.30
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	82.12-	1,560.18
07/02/18	Payment	18	1	Tax	TAX CK 9200001290	M273			1,642.30-	0.00	82.12-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	82.12	0.00
425300	023.-01-002				810 1	S-TRANS & DIST SY	KEYSPAN				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				6,733.43		6,733.43
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	336.67-	6,396.76
07/02/18	Payment	18	1	Tax	TAX CK 9200001290	M273			6,733.43-	0.00	336.67-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	336.67	0.00
425400	023.-01-003				831 1	BABYLON WAREHOUSE	KEYSPAN CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				30,457.20		30,457.20
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	1,522.86-	28,934.34
07/02/18	Payment	18	1	Tax	TAX CK 9200001290	M273			30,457.20-	0.00	1,522.86-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	1,522.86	0.00
425500	023.-01-004				831 1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				2,844.02		2,844.02
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	142.20-	2,701.82
07/02/18	Payment	18	1	Tax	TAX CK 54232	M272			2,844.02-	0.00	142.20-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	142.20	0.00
425600	023.-01-005				831 1	30 LITTLE E NECK RD	VERIZON NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
04/16/18	Bill	18	1	Tax	TAX				16,799.98		16,799.98
07/02/18	Penalty	18	1	Tax		WAIVED PENALTY			0.00	840.00-	15,959.98
07/02/18	Payment	18	1	Tax	TAX CK 54232	M272			16,799.98-	0.00	840.00-
07/03/18	Penalty	18	1	Tax		July Penalty			0.00	840.00	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-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
425900	023.-01-008						CRSS ARMS CBL& WIRE		Continued				
07/03/18	Penalty	18	1				July Penalty				0.00	21.92	<u>0.00</u>
426000	024.-01-001					861 5	SPEC FRANCHISE		LIPA				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				0.00		<u>0.00</u>
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				8,233.90		8,233.90
07/02/18	Penalty	18	1				WAIVED PENALTY				0.00	411.70-	7,822.20
07/02/18	Payment	18	1				TAX CK 54232	M272			8,233.90-	0.00	411.70-
07/03/18	Penalty	18	1				July Penalty				0.00	411.70	<u>0.00</u>
426200	024.-01-003					869 5	SPEC FRANCHISE		CABLEVISION SYSTEMS CORP				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				472.53		472.53
06/25/18	Payment	18	1				TAX CK 5737	M270			472.53-	0.00	<u>0.00</u>
426300	024.-01-004					861 5	SPECIAL FRANCHISE		KEYSPAN CORP				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				27,103.77		27,103.77
06/27/18	Payment	18	1				TAX CK 7001408531	M271			27,103.77-	0.00	<u>0.00</u>
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				65.24		65.24
05/30/18	Payment	18	1				TAX CK 3969726	LEVEL 3 COMM M253			65.24-	0.00	<u>0.00</u>
426450	024.-01-006					861 5	SPECIAL FRANCHISE		TELEPORT COMMUNICATIONS				
	Tax:		1										
												Prev. Bal:	0.00
04/16/18	Bill	18	1				TAX				1,357.14		1,357.14
06/11/18	Payment	18	1				TAX CK 3321851893	M266			1,357.14-	0.00	<u>0.00</u>

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	5	0.00 0.00	0.00 5,533.81	5,533.81 0.00	0.00 0.00	0.00 0.00	5,533.81- 0.00	0.00 0.00	0.00 0.00
299 Tax	37	0.00 360.21	0.00 66,855.21	66,855.21 0.00	0.00 0.00	0.00 0.00	66,855.21- 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 66,857.21	66,855.21 0.00	2.00 0.00	0.00 0.00	66,857.21- 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	198	0.00 297.84	0.00 24,689.13	24,689.13 0.00	0.00 0.00	0.00 0.00	23,129.67- 0.00	110.80- 187.04	1,559.46 1,746.50
ADV		0.00 0.00	0.00 200.00	0.00 0.00	200.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	200.00 200.00
FEE		0.00 0.00	0.00 34.00	0.00 0.00	34.00 0.00	0.00 0.00	14.00- 0.00	0.00 0.00	20.00 20.00
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		0.00 297.84	0.00 24,923.13	24,689.13 0.00	234.00 0.00	0.00 0.00	23,143.67- 0.00	110.80- 187.04	1,779.46 1,966.50
312 Tax	2	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	0.00 220.39	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- 197.39	1,644.54 1,841.93
ADV		0.00 0.00	0.00 80.00	0.00 0.00	80.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80.00 80.00
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		0.00 220.39	0.00 6,840.39	6,748.39 0.00	92.00 0.00	0.00 0.00	5,107.85- 0.00	23.00- 197.39	1,732.54 1,929.93
411 Tax	30	0.00 271.94	0.00 150,330.05	150,330.05 0.00	0.00 0.00	0.00 0.00	150,330.05- 0.00	271.94- 0.00	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
R	Continued								
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All	4563								
Tax		0.00	0.00	6,391,616.83	0.00	8,489.83	6,356,031.76-	13,817.03-	44,074.90
		19,178.13	6,391,616.83	0.00	0.00	0.15-	0.00	5,360.95	49,435.85
ADV		0.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00
		0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
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	156.00-	0.00	90.00
		0.00	246.00	0.00	0.00	0.00	0.00	0.00	90.00
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	1,146.00	8,489.83	6,388,599.38-	13,817.03-	45,664.90
		19,178.13	6,425,774.45	0.00	0.00	0.15-	0.00	5,360.95	51,025.85

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 2019 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	
ADV ADVERTISING FEE		900.00	0.00	900.00	
FEE \$2 STATE FEE		246.00	0.00	<u>246.00</u>	
Total Billing Adjustments and Final Bills					<u>1,146.00</u>
Total Billed					6,425,774.45
Penalty Charged		Penalty			
Tax		<u>19,178.13</u>			
Total Penalty Charged					19,178.13
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		156.00	0.00	156.00	
TAX PROPERTY TAX		6,361,240.09	13,817.03	<u>6,375,057.12</u>	
Total Collections					(6,407,624.74)
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 02/01/19					
Credit Balance				0.00	
Debit Balance				<u>51,025.85</u>	
Penalty Balance					5,360.95

Principal Balance	<u>45,664.90</u>	
Total Balance		<u><u>51,025.85</u></u>

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
2015	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total for 2015		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for 2016		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total for 2017		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	Tax	0.00	0.00	6,391,616.83	5.02-	6,347,536.21-	13,817.03-	44,074.90
		19,178.13	6,391,616.83	0.00	0.15-	0.70-	5,360.95	49,435.85
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	900.00
		0.00	900.00	900.00	0.00	0.00	0.00	900.00
	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	156.00-	0.00	90.00	
	0.00	246.00	246.00	0.00	0.00	0.00	90.00	

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-	6,380,103.83-	13,817.03-	45,664.90
		19,178.13	6,425,774.45	1,146.00	0.15-	0.70-	5,360.95	51,025.85
ALL	Tax	0.00	0.00	6,391,616.83	8,489.83	6,356,031.76-	13,817.03-	44,074.90
		19,178.13	6,391,616.83	0.00	0.15-	0.00	5,360.95	49,435.85
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	900.00
		0.00	900.00	900.00	0.00	0.00	0.00	900.00
	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	156.00-	0.00	90.00
		0.00	246.00	246.00	0.00	0.00	0.00	90.00
	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	6,388,599.38-	13,817.03-	45,664.90
		19,178.13	6,425,774.45	1,146.00	0.15-	0.00	5,360.95	51,025.85

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